Karur city line - 13-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SANTHAM EXPORTS 230962 123 9/821-11 RASI NAGAR ,CHINNANDAN KOVIL ROAD,KARUR-639001,KARUR							
1	04-08-2026	SVY	V/2627/1064		64,050.00	40	0
2	22-08-2026	SVY	V/2627/1288		59,195.00	22	0
3	04-09-2026	SVY	V/2627/1396		34,020.00	9	0
4	04-09-2026	SVYF	R/2627/0228		36,750.00	9	0
5	04-09-2026	SVD	W/2627/0902		23,436.00	9	0
					Total: 0.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		4,028.00	612	1
2	09-01-2025	DAT	D/0473		1,077.00	612	1
3	09-01-2025	DAT	D/0472		8,736.00	612	1
4	09-01-2025	DAT	D/0471		5,040.00	612	1
5	09-01-2025	DAT	D/0470		17,472.00	612	1
6	09-01-2025	DAT	D/0469		30,912.00	612	1
7	09-01-2025	DAT	D/0468		47,040.00	612	1
8	09-01-2025	DAT	D/0467		18,816.00	612	1
9	09-01-2025	DAT	D/0466		30,240.00	612	1
10	09-01-2025	DAT	D/0465		47,040.00	612	1
11	09-01-2025	DAT	D/0464		30,240.00	612	1
12	20-01-2025	DAT	D/0571		32,256.00	601	1
13	20-01-2025	DAT	D/0572		9,408.00	601	1
14	20-01-2025	DAT	D/0573		43,680.00	601	1
15	20-01-2025	DAT	D/0574		7,124.00	601	1
16	20-01-2025	DAT	D/0570		23,520.00	601	1
17	20-01-2025	DAT	D/0569		48,384.00	601	1
18	20-01-2025	DAT	D/0568		23,520.00	601	1
19	20-01-2025	DAT	D/0567		5,376.00	601	1
20	20-01-2025	DAT	D/0566		10,752.00	601	1
21	20-01-2025	DAT	D/0565		20,160.00	601	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	479	1
					Total: 6,66,421.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							
1	09-09-2026	DAT	D/2627/0459		94,374.00	4	0
2	09-09-2026	DAT	D/2627/0461		2,96,730.00	4	0
					Total: 0.00		
ABIYA-A-FABRIC 04324231523 9842431523 10#,1st cross Kamarajapuram west,,KARUR							

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	28-08-2026	DAT	D/2627/0401	SUBRAMANIAN K (RKS)	61,576.00	16	0
					Total: 0.00		
ACTIVE CRAFTS 04324-234643 9489150291 NO137/A/2 BHARATHI NAGAR WEST, M.G.Road,Karur,KARUR							
1	24-08-2026	SVD	W/2627/0841		1,06,596.00	20	0
2	26-08-2026	SVD	W/2627/0853		1,06,596.00	18	0
3	02-09-2026	SVD	W/2627/0893		2,36,880.00	11	0
					Total: 0.00		
ALCOR -A- FAB 043243236664 9943674567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	29-08-2026	DAT	D/2627/0405	BOOPATHI P (BOP)	62,496.00	15	0
2	02-09-2026	SVY	V/2627/1372		41,664.00	11	0
					Total: 0.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	07-09-2026	SVY	V/2627/1416		10,433.00	6	0
					Total: 0.00		
AMBARA EXPORTS 04324-240758 9843336858 NO.203, EZHIL NAGAR, NEAR NTS PALACE, COVAI MAIN ROAD,KARUR							
1	20-08-2026	DAT	D/2627/0302	RAJA SP (SPR)	1,93,284.00	24	1
					Total: 1,93,284.00		
AMIRTHA TEX 9578116576 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur							
1	27-08-2026	SVYF	R/2627/0185	SUBRAMANIAN K (RKS)	83,328.00	17	0
2	02-09-2026	SVYF	R/2627/0215	SUBRAMANIAN K (RKS)	62,496.00	11	0
					Total: 0.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	1051	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	1051	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	1044	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	741	1
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	15-07-2026	SVD	W/2627/0656	BALASUBRAMANIAM M (MB)	5,39,784.00	60	1
2	24-07-2026	DAT	D/2627/0263	BALASUBRAMANIAM M (MB)	4,20,000.00	51	0
3	14-08-2026	SVD	W/2627/0773	BALASUBRAMANIAM M (MB)	20,370.00	30	0
4	22-08-2026	SVY	V/2627/1290	BALASUBRAMANIAM M (MB)	41,706.00	22	0

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	09-09-2026	SVYF	R/2627/0250		73,836.00	4	0
					Total: 5,39,784.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	31-08-2026	SVYF	R/2627/0205	RAVI K (KRAVI)	1,87,488.00	13	0
					Total: 0.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	07-09-2026	SVD	W/2627/0914	BOOPATHI P (BOP)	3,02,400.00	6	0
2	07-09-2026	SVY	V/2627/1410	BOOPATHI P (BOP)	1,59,667.00	6	0
3	08-09-2026	SVY	V/2627/1420		48,132.00	5	0
4	08-09-2026	SVD	W/2627/0926	BOOPATHI P (BOP)	45,360.00	5	0
					Total: 0.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	526	1
					Total: 74,792.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	20-08-2026	SVD	W/2627/0802		35,910.00	24	0
2	20-08-2026	SVD	W/2627/0806		45,885.00	24	0
					Total: 0.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	25-07-2026	SVD	W/2627/0725		55,566.00	50	0
2	11-08-2026	DAT	D/2627/0276		9,809.00	33	0
3	14-08-2026	DAT	D/2627/0286		55,125.00	30	0
					Total: 0.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	03-04-2026	SVD	W/2627/0028		30,660.00	163	1
2	01-06-2026	SVY	V/2627/0562		12,705.00	104	1
3	23-07-2026	SVY	V/2627/0958		9,083.00	52	1
4	23-07-2026	DAT	D/2627/0260		8,495.00	52	1
5	23-07-2026	SVYF	R/2627/0119	SUBRAMANIAN K (RKS)	42,336.00	52	1
6	06-08-2026	SVY	V/2627/1099		41,664.00	38	4
7	19-08-2026	SVY	V/2627/1248		29,597.00	25	0
8	27-08-2026	DAT	D/2627/0381		41,664.00	17	0
9	28-08-2026	SVYF	R/2627/0190		49,329.00	16	0
10	28-08-2026	SVYF	R/2627/0189		9,639.00	16	0
11	28-08-2026	SVYF	R/2627/0188		16,065.00	16	0

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
12	29-08-2026	SVYF	R/2627/0196		11,616.00	15	0
13	29-08-2026	SVYF	R/2627/0197		16,989.00	15	0
14	29-08-2026	SVY	V/2627/1352		8,925.00	15	0
15	03-09-2026	SVY	V/2627/1377		11,718.00	10	0
16	07-09-2026	SVD	W/2627/0921		42,546.00	6	0
17	09-09-2026	SVYF	R/2627/0248		42,546.00	4	0
					Total: 1,44,943.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	20-08-2026	SVYF	R/2627/0182	RAVI K (KRAVI)	1,27,915.00	24	0
2	02-09-2026	SVD	W/2627/0894		1,08,297.00	11	0
					Total: 0.00		
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	04-08-2026	SVY	V/2627/1068		78,473.00	40	0
2	06-08-2026	SVY	V/2627/1105		1,27,518.00	38	0
3	06-08-2026	SVY	V/2627/1107		19,618.00	38	0
4	07-08-2026	SVY	V/2627/1125	SUBRAMANIAN K (RKS)	9,809.00	37	0
5	12-08-2026	SVY	V/2627/1185		9,809.00	32	0
6	12-08-2026	SVD	W/2627/0766	SUBRAMANIAN K (RKS)	13,541.00	32	0
7	19-08-2026	SVY	V/2627/1250		68,664.00	25	0
8	19-08-2026	SVY	V/2627/1256		19,618.00	25	0
9	20-08-2026	SVD	W/2627/0804		32,319.00	24	0
10	26-08-2026	SVY	V/2627/1317		1,17,709.00	18	0
11	29-08-2026	SVY	V/2627/1354	SUBRAMANIAN K (RKS)	41,664.00	15	0
12	05-09-2026	SVY	V/2627/1407		1,07,900.00	8	0
					Total: 0.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	25-06-2026	SVY	V/2627/0839	RAJA SP (SPR)	28,854.00	80	1
2	15-07-2026	SVY	V/2627/0936	RAJA SP (SPR)	4,18,446.00	60	1
3	16-07-2026	SVY	V/2627/0942	RAJA SP (SPR)	90,342.00	59	1
4	17-07-2026	SVY	V/2627/0943	RAJA SP (SPR)	2,09,223.00	58	1
5	24-07-2026	SVY	V/2627/0964	RAJA SP (SPR)	1,09,809.00	51	1
6	24-07-2026	SVY	V/2627/0965	RAJA SP (SPR)	1,90,714.00	51	1
7	24-07-2026	SVY	V/2627/0966	RAJA SP (SPR)	4,16,102.00	51	1
8	24-07-2026	SVY	V/2627/0967	RAJA SP (SPR)	38,953.00	51	1
9	24-07-2026	SVY	V/2627/0968	RAJA SP (SPR)	3,01,871.00	51	1
10	30-07-2026	SVY	V/2627/1018	RAJA SP (SPR)	6,93,000.00	45	1

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
11	30-07-2026	SVY	V/2627/1016	RAJA SP (SPR)	2,77,402.00	45	1
12	30-07-2026	SVY	V/2627/1013	RAJA SP (SPR)	3,01,871.00	45	1
13	05-08-2026	SVY	V/2627/1094	RAJA SP (SPR)	6,79,720.00	39	1
14	05-08-2026	SVY	V/2627/1093	RAJA SP (SPR)	3,98,765.00	39	1
15	08-08-2026	SVY	V/2627/1146		5,06,520.00	36	1
16	14-08-2026	SVY	V/2627/1210		1,36,521.00	30	0
17	20-08-2026	SVY	V/2627/1258		1,82,007.00	24	1
18	20-08-2026	SVY	V/2627/1259	RAJA SP (SPR)	1,64,657.00	24	1
19	28-08-2026	SVY	V/2627/1336		1,69,470.00	16	1
20	28-08-2026	SVY	V/2627/1337		3,38,940.00	16	1
21	28-08-2026	SVY	V/2627/1338		2,06,275.00	16	1
					Total: 43,19,729.00 **JMT:5,06,520.00**		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	20-07-2026	SVY	V/2627/0944		96,432.00	55	1
2	14-08-2026	SVY	V/2627/1211	RAJA SP (SPR)	83,328.00	30	0
					Total: 96,432.00		
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	30-07-2026	SVY	V/2627/1029	BOOPATHI P (BOP)	71,159.00	45	0
2	04-08-2026	SVY	V/2627/1052	BOOPATHI P (BOP)	52,920.00	40	0
					Total: 0.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	27-07-2026	SVY	V/2627/0986		12,789.00	48	0
2	31-07-2026	SVY	V/2627/1044		58,590.00	44	0
3	13-08-2026	SVY	V/2627/1207		19,530.00	31	0
4	25-08-2026	DAT	D/2627/0356		57,771.00	19	0
5	09-09-2026	SVY	V/2627/1426		99,750.00	4	0
					Total: 0.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	W/2526/1135		17,514.00	335	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	335	1
3	03-07-2026	DAT	D/2627/0145		11,000.00	72	1
4	24-07-2026	SVYF	R/2627/0122		10,319.00	51	0
5	10-08-2026	DAT	D/2627/0272		11,227.00	34	1
					Total: 68,091.00		

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	1046	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	614	1
					Total: 43,591.00		
C.M.S.EXPORTS 04324-237194,233420 0 NO:2.VALLUVAR STREET. ,KARUR							
1	05-09-2026	SVYF	R/2627/0231	RAVI K (KRAVI)	2,20,248.00	8	0
					Total: 0.00		
CHOLA IMPEX 8778178046 9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR							
1	17-06-2025	SVY	V/2526/0570		94,382.00	453	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	446	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	428	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	405	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	401	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	23-06-2026	SVY	V/2627/0817		1,49,688.00	82	1
2	10-07-2026	SVY	V/2627/0930	MURUGESAN K (KMR)	1,51,049.00	65	1
3	01-08-2026	SVY	V/2627/1049		2,49,795.00	43	1
4	18-08-2026	SVD	W/2627/0786		59,808.00	26	0
5	19-08-2026	SVY	V/2627/1243		1,31,166.00	25	1
6	19-08-2026	SVY	V/2627/1244		53,802.00	25	1
7	19-08-2026	SVY	V/2627/1245		1,49,688.00	25	1
8	19-08-2026	SVY	V/2627/1246		91,980.00	25	1
9	19-08-2026	SVY	V/2627/1249		1,28,772.00	25	0
10	20-08-2026	SVY	V/2627/1261		40,824.00	24	1
11	29-08-2026	SVY	V/2627/1359		36,792.00	15	1
12	29-08-2026	SVY	V/2627/1360		43,722.00	15	1
					Total: 10,98,506.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	435	1
2	29-12-2025	SVD	W/2526/1371		3,44,139.00	258	1
3	29-12-2025	SVD	W/2526/1372		1,09,620.00	258	1
4	02-01-2026	SVD	W/2526/1388		54,810.00	254	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	254	1
6	02-01-2026	SVD	W/2526/1386		1,09,620.00	254	1

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
7	07-03-2026	SVY	V/2526/2979		32,424.00	190	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	188	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	153	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	153	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	153	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	150	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	148	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	148	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	148	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	132	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	127	1
18	14-05-2026	SVY	V/2627/0376		60,900.00	122	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	122	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	114	1
21	27-07-2026	SVD	W/2627/0728		1,99,301.00	48	0
22	28-07-2026	SVD	W/2627/0732		20,979.00	47	0
					Total: 12,82,854.00		
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	W/2627/0683	BOOPATHI P (BOP)	18,711.00	57	1
2	14-08-2026	SVD	W/2627/0776		5,859.00	30	0
3	29-08-2026	SVD	W/2627/0871	BOOPATHI P (BOP)	44,604.00	15	0
					Total: 18,711.00		
CRAFTS INDIA 04324-230790,230130 9842424342 NO:32A,RAMAKRISHNAPURAM NORTH, KARUR,KARUR							
1	08-09-2026	SVD	W/2627/0924	MURUGESAN K (KMR)	8,700.00	5	0
					Total: 0.00		
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	07-08-2026	SVY	V/2627/1122		2,57,985.00	37	0
2	10-08-2026	SVY	V/2627/1158		41,278.00	34	0
					Total: 0.00		
DINESH AGENCY 274263 9944965363 NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR							
1	24-07-2026	SVYF	R/2627/0124		12,163.00	51	0
2	24-07-2026	SVYF	R/2627/0125		12,566.00	51	0
					Total: 0.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	08-08-2026	SVY	V/2627/1137		86,310.00	36	0

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	14-08-2026	SVD	W/2627/0774	PATTABIRAMAN K (PAT)	22,915.00	30	0
3	17-08-2026	SVY	V/2627/1224	PATTABIRAMAN K (PAT)	17,955.00	27	0
					Total: 0.00		
FABRO GARDEN 04324-226350,226352 9786211444 NO:2/223-1,EZHIL NAGAR, OPP:KONGU MESS, COVAI ROAD, ,KARUR							
1	22-08-2026	DAT	D/2627/0328		6,930.00	22	0
					Total: 0.00		
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	20-08-2026	SVY	V/2627/1262		1,17,810.00	24	0
					Total: 0.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	12-08-2026	SVY	V/2627/1193		40,597.00	32	0
2	14-08-2026	SVY	V/2627/1209		1,95,955.00	30	1
					Total: 0.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	13-08-2026	SVY	V/2627/1202		52,080.00	31	0
2	17-08-2026	SVY	V/2627/1228		39,010.00	27	0
3	20-08-2026	SVY	V/2627/1264		39,690.00	24	0
4	20-08-2026	SVY	V/2627/1260		1,98,450.00	24	0
5	22-08-2026	DAT	D/2627/0332		55,566.00	22	0
6	27-08-2026	SVY	V/2627/1324		1,19,070.00	17	0
7	27-08-2026	SVY	V/2627/1328		44,651.00	17	0
8	29-08-2026	SVYF	R/2627/0200		2,08,320.00	15	0
9	03-09-2026	SVY	V/2627/1379		3,17,520.00	10	0
10	03-09-2026	SVY	V/2627/1378		34,729.00	10	0
11	04-09-2026	SVY	V/2627/1397		2,38,140.00	9	0
12	05-09-2026	SVYF	R/2627/0233		1,87,450.00	8	0
13	09-09-2026	SVYF	R/2627/0254		4,28,085.00	4	0
14	12-09-2026	SVYF	R/2627/0261		2,14,043.00	1	0
					Total: 0.00		
GANPATH TEX 04324-274859 9443374859 NO : 203 / 1-B, GANDHIPURAM, SENGUNTHAPURAM PO,,KARUR							
1	26-08-2026	DAT	D/2627/0375	THANGARAJ K P (PTR)	18,730.00	18	0
					Total: 0.00		
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	27-08-2026	SVD	W/2627/0862		1,26,252.00	17	0
					Total: 0.00		

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	23-07-2026	SVYF	R/2627/0120	RAVI K (KRAVI)	63,504.00	52	1
2	27-07-2026	SVY	V/2627/0983		32,362.00	48	0
3	30-07-2026	SVY	V/2627/1021	RAVI K (KRAVI)	10,584.00	45	0
4	04-08-2026	SVD	W/2627/0742		64,764.00	40	0
5	06-08-2026	SVY	V/2627/1096		10,376.00	38	0
6	07-08-2026	SVY	V/2627/1127	RAVI K (KRAVI)	42,336.00	37	0
7	21-08-2026	SVD	W/2627/0828	RAVI K (KRAVI)	10,263.00	23	0
8	24-08-2026	SVD	W/2627/0840	RAVI K (KRAVI)	64,008.00	20	0
9	07-09-2026	SVD	W/2627/0917	RAVI K (KRAVI)	12,499.00	6	0
10	09-09-2026	SVYF	R/2627/0252		10,546.00	4	0
					Total: 63,504.00		
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	03-09-2026	SVY	V/2627/1387		5,985.00	10	0
					Total: 0.00		
HARINI ENTERPRISES 9994932877 NO:18,Thiru Nagar,Kamarajapuram North 5th Cross, Senguthapuram (Po), KARUR,KARUR							
1	20-08-2026	SVY	V/2627/1275		39,270.00	24	0
					Total: 0.00		
HI-POWER TEXTILES 04324-236937 9443314248 NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR							
1	08-07-2026	SVD	W/2627/0596		1,85,220.00	67	1
2	17-07-2026	SVD	W/2627/0670	KARUPPANNAN N (NKA)	1,89,630.00	58	1
3	20-07-2026	SVD	W/2627/0688	KARUPPANNAN N (NKA)	1,21,905.00	55	1
4	04-08-2026	SVY	V/2627/1059		26,964.00	40	0
					Total: 4,96,755.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	19-08-2026	DAT	D/2627/0299	BALASUBRAMANIAM M (MB)	20,832.00	25	0
					Total: 0.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	15-07-2026	DAT	D/2627/0239	KARUPPANNAN N (NKA)	21,714.00	60	1
2	04-08-2026	SVY	V/2627/1056		21,235.00	40	0
3	09-09-2026	SVYF	R/2627/0251	KARUPPANNAN N (NKA)	10,637.00	4	0
					Total: 21,714.00		
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							

Karur city line - 13-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	04-08-2026	SVY	V/2627/1051	MURUGADASS R (MD)	6,350.00	40	1
2	04-08-2026	SVY	V/2627/1070	MURUGADASS R (MD)	11,694.00	40	1
					Total: 18,044.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	07-03-2026	SVD	W/2526/1668		246.00	190	1
2	18-07-2026	DAT	D/2627/0246	BOOPATHI P (BOP)	2,77,918.00	57	1
3	23-07-2026	SVY	V/2627/0957	BOOPATHI P (BOP)	24,167.00	52	1
					Total: 3,02,331.00		
INDHU FASHON 04324231759 9443241759 S.F.NO.362/2, SENGUNTHAPURAM, 13th CROSS NORTH,,KARUR							
1	12-09-2026	SVYF	R/2627/0263	VELMURUGAN P (PVM)	21,092.00	1	0
2	12-09-2026	SVYF	R/2627/0264		15,120.00	1	0
					Total: 0.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	776	1
					Total: 84,483.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1149	1
					Total: 0.00 **JMT:2,90,594.00**		
JAYAKRISHNA TEX 9244530085 NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR							
1	03-09-2026	SVD	W/2627/0898		2,45,700.00	10	0
					Total: 0.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,00,000.00	156	1
2	25-07-2026	SVY	V/2627/0973	SELVAM T (TS)	33,264.00	50	1
3	02-09-2026	SVYF	R/2627/0221	SELVAM T (TS)	97,524.00	11	0
4	04-09-2026	SVYF	R/2627/0227	SELVAM T (TS)	1,07,276.00	9	0
5	08-09-2026	SVYF	R/2627/0246	SELVAM T (TS)	29,257.00	5	0
					Total: 3,33,264.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	27-08-2026	SVD	W/2627/0864		26,187.00	17	0
					Total: 0.00		
KATHRIN EXPORT 9843797772 No.11,Sengunthapuram, 12th Cross, Vivekananda Nager,,Karur							
1	08-08-2026	SVY	V/2627/1144		1,61,343.00	36	0

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	11-08-2026	SVY	V/2627/1170		12,411.00	33	0
3	12-08-2026	SVY	V/2627/1186		62,055.00	32	0
4	17-08-2026	SVY	V/2627/1223		24,822.00	27	0
5	21-08-2026	SVD	W/2627/0825		22,340.00	23	0
					Total: 0.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	13-08-2026	SVY	V/2627/1204		49,896.00	31	0
					Total: 0.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	670	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	1090	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1206	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1198	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1179	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1179	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1179	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1179	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1153	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1153	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1102	1
					Total: 7,77,433.00		
LIVING N GIVING 9790097100 NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR							
1	01-09-2026	SVY	V/2627/1371	RAVI K (KRAVI)	69,174.00	12	0
					Total: 0.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	31-08-2026	SVY	V/2627/1366	BOOPATHI P (BOP)	1,71,108.00	13	0
2	31-08-2026	SVY	V/2627/1368	BOOPATHI P (BOP)	1,00,139.00	13	0
					Total: 0.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	22-07-2026	SVYF	R/2627/0111	MUTHUKUMARESAN S	20,752.00	53	1
2	23-07-2026	DAT	D/2627/0259	MUTHUKUMARESAN S	50,400.00	52	1
3	30-07-2026	SVY	V/2627/1022	MUTHUKUMARESAN S	20,752.00	45	0
4	07-08-2026	SVY	V/2627/1113		10,376.00	37	0
5	07-08-2026	SVY	V/2627/1114	MUTHUKUMARESAN S	31,128.00	37	1
6	14-08-2026	SVY	V/2627/1208	MUTHUKUMARESAN S	24,444.00	30	4
7	20-08-2026	DAT	D/2627/0305	MUTHUKUMARESAN S	29,736.00	24	0
8	24-08-2026	DAT	D/2627/0353	MUTHUKUMARESAN S	61,110.00	20	0
9	24-08-2026	DAT	D/2627/0344	MUTHUKUMARESAN S	11,403.00	20	0
10	27-08-2026	SVY	V/2627/1325	MUTHUKUMARESAN S	10,263.00	17	0
11	31-08-2026	SVYF	R/2627/0204	MUTHUKUMARESAN S	49,796.00	13	0
					Total: 1,26,724.00		
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	24-08-2026	DAT	D/2627/0346	BALASUBRAMANIAM M (MB)	92,534.00	20	0
					Total: 0.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	24-03-2026	SVY	V/2526/3189		1,78,945.00	173	1
2	11-04-2026	SVD	W/2627/0126		1,02,547.00	155	1
3	11-04-2026	SVD	W/2627/0128		49,329.00	155	1
4	18-04-2026	SVY	V/2627/0184		41,051.00	148	1
5	22-04-2026	SVD	W/2627/0236		56,700.00	144	1
6	29-04-2026	SVY	V/2627/0264		68,040.00	137	1
					Total: 4,96,612.00		
MANSE IMPEX 9543120941 NO:32/1,RAMANUJAM NAGAR, (SOUTH),,KARUR							
1	26-08-2026	SVY	V/2627/1318		1,46,790.00	18	0
2	27-08-2026	SVY	V/2627/1329		40,068.00	17	0
3	27-08-2026	SVY	V/2627/1330		6,89,913.00	17	0
					Total: 0.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	07-04-2026	SVY	V/2627/0068		39,900.00	159	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	158	1

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	04-06-2026	SVY	V/2627/0603		19,940.00	101	1
4	04-06-2026	SVY	V/2627/0604		16,800.00	101	1
5	05-06-2026	SVYF	R/2627/0029		19,530.00	100	1
6	05-06-2026	SVYF	R/2627/0030		17,955.00	100	1
7	13-06-2026	SVY	V/2627/0734		37,448.00	92	1
					Total: 3,56,008.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	86	1
2	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	83	1
3	07-07-2026	DAT	D/2627/0193	MURUGESAN K (KMR)	25,200.00	68	1
					Total: 3,43,098.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	07-09-2026	SVD	W/2627/0923		14,616.00	6	0
					Total: 0.00		
MRD CONE WINDINGS 0 NO:9,KASHIM STREET,,KARUR							
1	20-08-2026	DAT	D/2627/0304	GUNASEKARAN (AS)	51,912.00	24	1
					Total: 51,912.00		
MURALDE FASHION 9585545565 NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR							
1	10-07-2026	SVD	W/2627/0619		14,114.00	65	1
					Total: 14,114.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	20-08-2026	SVD	W/2627/0805		19,530.00	24	0
					Total: 0.00		
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	152	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	145	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	142	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	116	1
					Total: 5,34,240.00 **JMT:16,93,440.00**		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	185	1
					Total: 0.00 **JMT:2,08,289.00**		

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	37,801.00	85	1
2	17-07-2026	SVD	W/2627/0672	SAATHAIYAN M (MS)	64,890.00	58	1
3	09-09-2026	DAT	D/2627/0460	SAATHAIYAN M (MS)	1,06,365.00	4	0
					Total: 1,02,691.00		
Paradise Home Collection 9894855910 14-B, Bharathi Nagar West M.G. Road,KARUR							
1	07-09-2026	SVYF	R/2627/0241		15,530.00	6	0
2	07-09-2026	SVY	V/2627/1414		14,411.00	6	0
					Total: 0.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	10-06-2026	SVY	V/2627/0686		46,305.00	95	1
2	18-06-2026	SVY	V/2627/0775		1,21,842.00	87	1
3	18-06-2026	SVY	V/2627/0776		1,66,925.00	87	1
4	18-06-2026	SVY	V/2627/0777		64,298.00	87	1
5	27-07-2026	SVYF	R/2627/0138		1,45,265.00	48	0
6	28-07-2026	SVYF	R/2627/0143		41,504.00	47	0
7	28-07-2026	SVYF	R/2627/0144		51,881.00	47	0
8	14-08-2026	DAT	D/2627/0284		39,270.00	30	0
9	22-08-2026	SVY	V/2627/1289		20,832.00	22	0
10	25-08-2026	SVY	V/2627/1305		2,48,976.00	19	1
11	25-08-2026	SVY	V/2627/1304		2,10,672.00	19	1
12	27-08-2026	DAT	D/2627/0382		62,496.00	17	0
13	31-08-2026	DAT	D/2627/0415		1,25,496.00	13	0
14	04-09-2026	SVY	V/2627/1395		65,016.00	9	0
15	08-09-2026	SVY	V/2627/1424		60,480.00	5	0
16	12-09-2026	SVYF	R/2627/0260		1,31,941.00	1	0
					Total: 3,99,370.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	04-08-2026	SVY	V/2627/1069		91,854.00	40	0
2	06-08-2026	SVY	V/2627/1106		3,65,400.00	38	0
3	06-08-2026	SVY	V/2627/1103		44,226.00	38	0
4	07-08-2026	SVY	V/2627/1124		1,82,700.00	37	0
5	07-08-2026	SVY	V/2627/1134		24,318.00	37	0
6	07-08-2026	SVY	V/2627/1135		23,310.00	37	0
7	10-08-2026	SVD	W/2627/0754		38,783.00	34	0
8	10-08-2026	SVY	V/2627/1159		72,954.00	34	1

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
9	11-08-2026	SVY	V/2627/1173		30,618.00	33	0
10	12-08-2026	SVY	V/2627/1188		51,143.00	32	0
11	12-08-2026	SVY	V/2627/1184		1,12,266.00	32	0
12	12-08-2026	SVY	V/2627/1183		29,484.00	32	0
13	12-08-2026	SVY	V/2627/1182		2,94,840.00	32	0
14	12-08-2026	SVY	V/2627/1181		1,62,162.00	32	0
15	12-08-2026	SVY	V/2627/1180		14,742.00	32	0
16	14-08-2026	SVY	V/2627/1213		40,824.00	30	0
17	17-08-2026	SVY	V/2627/1229		1,02,287.00	27	1
18	18-08-2026	SVY	V/2627/1237		60,896.00	26	0
19	18-08-2026	SVY	V/2627/1238		40,597.00	26	0
20	18-08-2026	SVY	V/2627/1240		12,033.00	26	0
21	20-08-2026	SVY	V/2627/1278		48,132.00	24	0
22	20-08-2026	SVY	V/2627/1277		1,42,090.00	24	0
23	22-08-2026	DAT	D/2627/0323		96,264.00	22	0
24	22-08-2026	DAT	D/2627/0334		37,422.00	22	0
25	22-08-2026	SVY	V/2627/1295		46,620.00	22	0
26	22-08-2026	DAT	D/2627/0339		30,448.00	22	0
27	24-08-2026	SVY	V/2627/1300		51,143.00	20	0
28	24-08-2026	DAT	D/2627/0352		2,21,626.00	20	0
29	24-08-2026	DAT	D/2627/0351		65,184.00	20	0
30	24-08-2026	DAT	D/2627/0343		37,422.00	20	0
31	25-08-2026	SVY	V/2627/1306		73,395.00	19	0
32	25-08-2026	DAT	D/2627/0357		39,110.00	19	0
33	25-08-2026	SVY	V/2627/1307		73,395.00	19	0
34	25-08-2026	DAT	D/2627/0358		2,73,773.00	19	0
35	26-08-2026	DAT	D/2627/0374		1,78,500.00	18	0
36	26-08-2026	DAT	D/2627/0373		4,17,178.00	18	0
37	26-08-2026	DAT	D/2627/0372		2,34,662.00	18	0
38	26-08-2026	DAT	D/2627/0371		1,04,294.00	18	0
39	26-08-2026	SVY	V/2627/1311		38,539.00	18	0
40	27-08-2026	DAT	D/2627/0385		28,067.00	17	0
41	27-08-2026	SVY	V/2627/1327		34,361.00	17	0
42	28-08-2026	DAT	D/2627/0396		10,718.00	16	0
43	28-08-2026	DAT	D/2627/0395		31,248.00	16	0
44	31-08-2026	DAT	D/2627/0411		73,395.00	13	0
45	31-08-2026	SVY	V/2627/1364		9,866.00	13	0
46	31-08-2026	SVY	V/2627/1365		34,965.00	13	0

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
47	31-08-2026	SVY	V/2627/1363		12,786.00	13	0
48	01-09-2026	SVYF	R/2627/0208		94,878.00	12	0
49	03-09-2026	SVY	V/2627/1382		32,398.00	10	0
50	05-09-2026	DAT	D/2627/0442		1,17,432.00	8	0
51	05-09-2026	DAT	D/2627/0443		1,17,432.00	8	0
52	07-09-2026	SVYF	R/2627/0240		2,46,645.00	6	0
53	07-09-2026	SVD	W/2627/0920		1,17,432.00	6	0
54	07-09-2026	SVD	W/2627/0922		24,570.00	6	0
55	08-09-2026	SVYF	R/2627/0247		48,233.00	5	0
56	10-09-2026	SVY	V/2627/1437		16,078.00	3	0
57	11-09-2026	SVYF	R/2627/0258		59,195.00	2	0
					Total: 1,75,241.00		
PREETHI FABRICS 04324-274149,236149 0 NO:33-A-1,MAIN ROAD, KAMARAJAPURM NORTH,,KARUR							
1	08-09-2026	SVYF	R/2627/0242	CHELLAMUTHU (KSL)	83,328.00	5	0
2	08-09-2026	SVYF	R/2627/0243	CHELLAMUTHU (KSL)	41,664.00	5	0
					Total: 0.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	18-08-2026	SVY	V/2627/1239		29,768.00	26	0
2	20-08-2026	SVD	W/2627/0807		31,979.00	24	0
3	20-08-2026	SVY	V/2627/1268		18,610.00	24	0
4	20-08-2026	SVY	V/2627/1276		49,613.00	24	0
5	24-08-2026	DAT	D/2627/0347		5,880.00	20	0
6	24-08-2026	DAT	D/2627/0342		1,470.00	20	0
7	27-08-2026	SVY	V/2627/1326		5,359.00	17	0
8	27-08-2026	DAT	D/2627/0392		4,166.00	17	0
9	03-09-2026	SVY	V/2627/1380		59,535.00	10	0
10	07-09-2026	SVD	W/2627/0919		36,666.00	6	0
11	07-09-2026	SVY	V/2627/1412		53,298.00	6	0
12	07-09-2026	SVY	V/2627/1413		41,370.00	6	0
					Total: 0.00		
PRIME EXPORTS HOUSE India 9342632827 159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR							
1	12-08-2026	DAT	D/2627/0279		70,560.00	32	0
					Total: 0.00		
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	10-08-2026	SVD	W/2627/0755		37,800.00	34	0
2	20-08-2026	SVD	W/2627/0823		20,160.00	24	0

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	V/2627/0903		33,831.00	74	1
2	22-07-2026	SVYF	R/2627/0113		57,834.00	53	1
3	22-07-2026	SVY	V/2627/0952		49,896.00	53	1
4	10-08-2026	SVD	W/2627/0750		5,714.00	34	0
5	12-08-2026	SVD	W/2627/0765		2,22,579.00	32	0
6	20-08-2026	DAT	D/2627/0307		49,319.00	24	0
					Total: 1,41,561.00		
RAMYAA A YARN TRADERS 9443259654 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1205	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1143	1
3	28-07-2023	SVY	V/1272		33,390.00	1143	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1143	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	793	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	793	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	793	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	793	1
					Total: 1,58,679.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	753	1
					Total: 56,700.00		
REAL IMPEX 04324-232539 9786699537 NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							
1	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	164	1
2	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	164	1
3	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	157	1
4	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	157	1
5	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	156	1
6	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	142	1
7	07-05-2026	SVD	W/2627/0351		13,188.00	129	1
8	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	97	1
9	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	83	1
10	04-08-2026	SVYF	R/2627/0152		40,635.00	40	0
11	12-08-2026	SVY	V/2627/1187	SAATHAIYAN M (MS)	10,416.00	32	0
12	12-08-2026	SVY	V/2627/1191	SAATHAIYAN M (MS)	18,749.00	32	0
13	13-08-2026	SVYF	R/2627/0172		49,613.00	31	0

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
14	22-08-2026	DAT	D/2627/0338		7,434.00	22	0
					Total: 3,71,956.00		
REAL TEXTILES 04324-232343 7871193996 SF.No: 224 Vijay Nagar Main Road Near Kongu Vellalar Matric School MG Road,KARUR							
1	22-08-2026	DAT	D/2627/0333	SAATHAIYAN M (MS)	14,726.00	22	0
2	25-08-2026	DAT	D/2627/0355	SAATHAIYAN M (MS)	7,854.00	19	0
3	28-08-2026	DAT	D/2627/0398		8,836.00	16	0
					Total: 0.00		
RUDRA EXPORTS 8144230803 No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR							
1	28-07-2026	SVYF	R/2627/0142	BOOPATHI P (BOP)	21,168.00	47	0
2	31-08-2026	DAT	D/2627/0416	BOOPATHI P (BOP)	20,832.00	13	0
					Total: 0.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	30-07-2026	SVY	V/2627/1019		82,291.00	45	0
2	11-08-2026	SVY	V/2627/1174		78,926.00	33	0
3	13-08-2026	DAT	D/2627/0281		35,742.00	31	0
4	13-08-2026	DAT	D/2627/0282		35,742.00	31	0
5	13-08-2026	SVY	V/2627/1206		19,732.00	31	0
6	19-08-2026	SVD	W/2627/0796		38,514.00	25	0
7	19-08-2026	SVYF	R/2627/0180		72,240.00	25	0
8	29-08-2026	SVY	V/2627/1355	SUBRAMANI (SBM)	41,664.00	15	0
					Total: 0.00		
S.K.TEXTILES 04324231271 0 NO:27,80ty FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	27-07-2026	SVD	W/2627/0726	CHELLAMUTHU (KSL)	3,28,104.00	48	0
2	06-08-2026	SVD	W/2627/0745	CHELLAMUTHU (KSL)	52,920.00	38	0
					Total: 0.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	22-08-2026	SVY	V/2627/1293		91,930.00	22	0
2	24-08-2026	SVY	V/2627/1299		40,858.00	20	0
3	28-08-2026	SVY	V/2627/1339		81,715.00	16	0
					Total: 0.00		
SAIRAM FABRICS 9442597620 24/1,Periyar Nagar (East) ,Karur							
1	30-07-2026	SVY	V/2627/1033	SAATHAIYAN M (MS)	81,144.00	45	0
					Total: 0.00		
SAKTHI EXPORT ENTERPRISE 9585655500 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR							

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	22-07-2026	SVYF	R/2627/0112	BALASUBRAMANIAM M (MB)	38,215.00	53	1
2	24-07-2026	SVY	V/2627/0971	BALASUBRAMANIAM M (MB)	28,400.00	51	1
					Total: 66,615.00		
SANTH EXPORTS 04324-274067,274077 9443337386 NO:46,NEW STREET,,KARUR							
1	28-08-2026	SVY	V/2627/1333	GUNASEKARAN (AS)	23,957.00	16	0
					Total: 0.00		
SARA ENTERPRISES 9843046613 9843556613 NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR							
1	18-08-2026	SVD	W/2627/0782		6,195.00	26	0
					Total: 0.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	05-09-2026	SVY	V/2627/1408		47,846.00	8	0
					Total: 0.00		
SARVAM EXPORTS 9894647777 NEW NO :53/47.SOUTH MADAVILAGAM STREET,,KARUR							
1	02-09-2026	SVYF	R/2627/0222	BALAJI S (BALA)	47,376.00	11	0
2	03-09-2026	SVYF	R/2627/0223	BALAJI S (BALA)	47,376.00	10	0
					Total: 0.00		
SAYO FABRICS 8825809081 NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR							
1	24-06-2026	DAT	D/2627/0110		1,91,617.00	81	1
					Total: 1,91,617.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	18-08-2026	SVY	V/2627/1233		23,923.00	26	0
					Total: 0.00		
SELLSEA FABS 04324-235641 0 NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR							
1	04-08-2026	SVY	V/2627/1065		1,75,430.00	40	0
					Total: 0.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	762	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	04-01-2025	DAT	D/0411		35,681.00	617	1
2	13-01-2025	DAT	D/0531		1,93,503.00	608	1
3	13-01-2025	DAT	D/0530		97,639.00	608	1

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	17-01-2025	DAT	D/0548		1,27,696.00	604	1
5	29-01-2025	DAT	D/0701		2,33,400.00	592	1
6	07-02-2025	DAT	D/0785		4,201.00	583	1
7	28-04-2025	SVY	V/2526/0244		68,885.00	503	1
8	05-05-2025	SVY	V/2526/0267		1,42,128.00	496	1
9	05-05-2025	SVY	V/2526/0266		1,77,660.00	496	1
10	05-05-2025	SVY	V/2526/0265		59,220.00	496	1
11	05-05-2025	SVY	V/2526/0264		83,731.00	496	1
12	05-05-2025	SVY	V/2526/0259		10,217.00	496	1
13	05-05-2025	SVY	V/2526/0258		8,374.00	496	1
14	05-05-2025	SVY	V/2526/0257		8,100.00	496	1
15	05-05-2025	SVY	V/2526/0256		21,462.00	496	1
16	05-05-2025	SVY	V/2526/0255		9,965.00	496	1
17	05-05-2025	SVY	V/2526/0253		1,43,539.00	496	1
18	04-06-2025	SVY	V/2526/0471		2,226.00	466	1
19	04-06-2025	SVY	V/2526/0470		2,48,519.00	466	1
20	25-08-2025	SVY	V/2526/0955		1,06,907.00	384	1
21	08-10-2025	SVY	V/2526/1131		3,25,244.00	340	1
22	08-10-2025	SVY	V/2526/1133		92,627.00	340	1
23	09-02-2026	SVY	V/2526/2558		2,80,711.00	216	1
					Total: 22,00,924.00 JMT:2,80,711.00		
SK ELEGANT FABRICS 9994399026 FLOT NO:1/782 ATHUR PUDUR KARUR-639002 TAMILNADU,KARUR							
1	22-08-2026	DAT	D/2627/0324		15,750.00	22	0
					Total: 0.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	05-08-2026	SVY	V/2627/1082	KALAIMANI K (KKM)	74,340.00	39	0
2	05-08-2026	SVY	V/2627/1083		40,824.00	39	0
					Total: 0.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	200	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	200	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	200	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	200	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	198	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	170	1

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 22,579.00 JMT:54,39,000.00		
SRI AGARAM IMPEX 04324-248551 9003782551 NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002,KARUR							
1	26-08-2026	DAT	D/2627/0367	MURUGESAN K (KMR)	1,07,184.00	18	0
2	29-08-2026	DAT	D/2627/0409	MURUGESAN K (KMR)	2,97,360.00	15	0
3	07-09-2026	DAT	D/2627/0450	MURUGESAN K (KMR)	1,60,776.00	6	0
					Total: 0.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	10-08-2026	SVY	V/2627/1149		4,01,310.00	34	0
2	20-08-2026	SVD	W/2627/0812		17,871.00	24	0
					Total: 0.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	17-08-2026	SVY	V/2627/1222	KULANTHAIVELU D (DKV)	1,46,706.00	27	0
2	28-08-2026	DAT	D/2627/0400	KULANTHAIVELU D (DKV)	20,622.00	16	0
3	04-09-2026	DAT	D/2627/0438	KULANTHAIVELU D (DKV)	61,866.00	9	0
4	04-09-2026	DAT	D/2627/0439	KULANTHAIVELU D (DKV)	82,488.00	9	0
5	05-09-2026	DAT	D/2627/0441	KULANTHAIVELU D (DKV)	82,488.00	8	0
					Total: 0.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	18-08-2026	DAT	D/2627/0297	MURUGESAN K (KMR)	83,328.00	26	0
					Total: 0.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	01-09-2026	DAT	D/2627/0423	BALASUBRAMANIAM M (MB)	1,35,400.00	12	0
2	01-09-2026	DAT	D/2627/0424	BALASUBRAMANIAM M (MB)	1,88,244.00	12	0
3	03-09-2026	DAT	D/2627/0432	BALASUBRAMANIAM M (MB)	1,09,809.00	10	0
4	03-09-2026	DAT	D/2627/0433	BALASUBRAMANIAM M (MB)	56,417.00	10	0
5	05-09-2026	SVD	W/2627/0907	BALASUBRAMANIAM M (MB)	1,02,077.00	8	0
6	07-09-2026	SVYF	R/2627/0234	BALASUBRAMANIAM M (MB)	1,29,470.00	6	0
					Total: 0.00		
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	11-08-2026	SVY	V/2627/1167	SIVANMALAI R (RSM)	49,105.00	33	1
2	11-08-2026	SVY	V/2627/1168	SIVANMALAI R (RSM)	55,941.00	33	1

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	14-08-2026	DAT	D/2627/0283	SIVANMALAI R (RSM)	87,164.00	30	4
4	22-08-2026	SVD	W/2627/0830	SIVANMALAI R (RSM)	8,666.00	22	0
5	22-08-2026	SVD	W/2627/0831	SIVANMALAI R (RSM)	38,514.00	22	0
					Total: 1,92,210.00		
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	24-07-2026	DAT	D/2627/0264	SUBRAMANIAN K (RKS)	4,36,275.00	51	1
2	27-07-2026	SVY	V/2627/0988		64,638.00	48	0
3	27-07-2026	SVY	V/2627/0989		7,07,786.00	48	0
4	04-08-2026	SVY	V/2627/1058		5,23,530.00	40	0
5	05-08-2026	SVY	V/2627/1088		6,98,040.00	39	0
					Total: 4,36,275.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	170	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	163	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	153	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	153	1
5	15-04-2026	SVY	V/2627/0142		4,63,239.00	151	1
6	15-04-2026	SVD	W/2627/0165		2,85,485.00	151	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	148	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	131	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	117	1
10	03-09-2026	SVD	W/2627/0897		2,02,419.00	10	1
11	03-09-2026	SVD	W/2627/0896		1,44,018.00	10	1
					Total: 0.00 **JMT:56,47,586.00**		
TEXOCRAFT FASHION 04324-232972 0 NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR							
1	11-07-2026	SVD	W/2627/0632	BALASUBRAMANIAM M (MB)	58,716.00	64	1
2	11-07-2026	SVD	W/2627/0633	BALASUBRAMANIAM M (MB)	31,979.00	64	1
3	27-08-2026	SVYF	R/2627/0186	BALASUBRAMANIAM M (MB)	15,624.00	17	0
					Total: 90,695.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	16-07-2026	SVY	V/2627/0941		1,92,465.00	59	1
2	22-07-2026	SVYF	R/2627/0110	RAVI K (KRAVI)	48,384.00	53	1
					Total: 48,384.00 **JMT:1,92,465.00**		

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444 NO :1-A/3, North Pradakshnam Road,,KARUR							
1	13-08-2026	SVY	V/2627/1198	RAJA SP (SPR)	406.00	31	1
					Total: 406.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	08-09-2026	DAT	D/2627/0457	LAKSHMANAN P (LMN)	42,456.00	5	0
2	10-09-2026	SVYF	R/2627/0256		1,27,155.00	3	0
					Total: 0.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	23-05-2026	SVY	2627/0527		41,530.00	113	0
2	28-07-2026	SVY	V/2627/1003		4,956.00	47	0
					Total: 0.00		
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	29-06-2026	SVY	V/2627/0885	SUBRAMANI (SBM)	1,187.00	76	1
2	04-08-2026	SVY	V/2627/1061		39,900.00	40	0
3	10-08-2026	SVYF	R/2627/0166		1,15,542.00	34	0
4	19-08-2026	SVYF	R/2627/0179		39,900.00	25	0
5	25-08-2026	DAT	D/2627/0354	SUBRAMANI (SBM)	1,17,029.00	19	0
6	26-08-2026	DAT	D/2627/0369		10,830.00	18	0
7	26-08-2026	DAT	D/2627/0368	SUBRAMANI (SBM)	73,710.00	18	0
8	26-08-2026	DAT	D/2627/0366		11,844.00	18	0
9	31-08-2026	SVYF	R/2627/0207		23,940.00	13	0
10	02-09-2026	SVYF	R/2627/0220		79,800.00	11	0
11	04-09-2026	SVYF	R/2627/0230		55,860.00	9	0
12	05-09-2026	SVD	W/2627/0906		40,572.00	8	0
13	07-09-2026	DAT	D/2627/0451	SUBRAMANI (SBM)	60,858.00	6	0
					Total: 1,187.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	900.00	86	1
2	26-08-2026	SVY	V/2627/1314		44,906.00	18	0
					Total: 900.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	11-04-2026	SVY	V/2627/0115		1,02,506.00	155	1
2	24-04-2026	SVY	V/2627/0220		1,59,075.00	142	1
3	24-04-2026	SVD	W/2627/0241		41,454.00	142	1
4	24-04-2026	SVD	W/2627/0244		43,749.00	142	1

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	25-04-2026	SVD	W/2627/0252		1,70,932.00	141	1
6	27-04-2026	SVY	V/2627/0246		2,91,107.00	139	1
7	28-04-2026	SVY	V/2627/0254		7,954.00	138	1
8	04-05-2026	SVY	V/2627/0298		6,21,600.00	132	1
9	06-05-2026	SVD	W/2627/0338		13,986.00	130	1
10	09-05-2026	SVD	W/2627/0367		1,65,480.00	127	1
11	11-05-2026	SVD	W/2627/0376		12,113.00	125	1
12	12-05-2026	SVY	V/2627/0362		11,340.00	124	1
13	16-05-2026	SVY	V/2627/0408		4,66,200.00	120	1
14	21-05-2026	SVY	V/2627/0439		5,330.00	115	1
15	21-05-2026	SVY	V/2627/0437		67,226.00	115	1
16	25-05-2026	SVY	V/2627/0486		2,06,850.00	111	1
17	30-05-2026	SVY	V/2627/0543		39,302.00	106	1
18	03-06-2026	SVY	V/2627/0589		1,24,110.00	102	1
19	04-06-2026	SVY	V/2627/0601		6,21,600.00	101	1
20	05-06-2026	SVY	V/2627/0623		35,742.00	100	1
21	05-06-2026	SVY	V/2627/0624		24,822.00	100	1
22	06-06-2026	SVY	V/2627/0640		20,227.00	99	1
23	11-06-2026	SVY	V/2627/0700		2,06,850.00	94	1
24	18-06-2026	SVY	V/2627/0779		62,055.00	87	1
25	19-06-2026	SVY	V/2627/0786		1,55,400.00	86	1
26	22-06-2026	SVYF	R/2627/0063		3,30,960.00	83	1
27	23-06-2026	SVYF	R/2627/0067		23,310.00	82	1
28	23-06-2026	SVYF	R/2627/0068		7,240.00	82	1
29	24-06-2026	SVYF	R/2627/0072		82,740.00	81	1
30	27-06-2026	SVY	V/2627/0870		5,27,468.00	78	1
31	23-07-2026	SVY	V/2627/0959		20,286.00	52	1
32	24-07-2026	SVY	V/2627/0963		2,69,724.00	51	1
33	27-07-2026	SVY	V/2627/0995		64,050.00	48	1
34	20-08-2026	DAT	D/2627/0308		21,105.00	24	0
					Total: 50,02,788.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1423	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1406	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1377	1
4	03-01-2023	SVY	V/1200		19,068.00	1349	1
					Total: 2,79,353.00		

Karur city line - 13-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1208	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	07-08-2026	SVYF	R/2627/0163		34,209.00	37	0
2	24-08-2026	DAT	D/2627/0341		38,976.00	20	0
3	24-08-2026	DAT	D/2627/0350		73,395.00	20	0
4	31-08-2026	DAT	D/2627/0414		4,84,407.00	13	0
5	01-09-2026	DAT	D/2627/0422		2,02,986.00	12	0
6	02-09-2026	SVYF	R/2627/0217		1,07,100.00	11	0
7	02-09-2026	SVYF	R/2627/0218		1,78,500.00	11	0
8	04-09-2026	DAT	D/2627/0436		1,76,148.00	9	0
9	05-09-2026	SVD	W/2627/0905		4,47,930.00	8	0
10	07-09-2026	SVYF	R/2627/0238		53,592.00	6	0
11	07-09-2026	SVYF	R/2627/0239		1,07,184.00	6	0
12	08-09-2026	SVY	V/2627/1423		39,270.00	5	0
					Total: 0.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	02-09-2026	SVYF	R/2627/0216	RAVI K (KRAVI)	12,499.00	11	0
2	09-09-2026	SVYF	R/2627/0255	RAVI K (KRAVI)	38,539.00	4	0
					Total: 0.00		
VINAYAK FAB 9003928332 9003938332 NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR							
1	11-09-2026	SVY	V/2627/1440		24,192.00	2	0
2	12-09-2026	SVY	V/2627/1446		25,253.00	1	0
					Total: 0.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1493	1
2	13-01-2023	SVY	V/1295		36,011.00	1339	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	256	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	256	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	256	1
					Total: 88,036.00 **JMT:21,00,000.00**		
					Total Amount:	**2,49,34, 780.00**	

Karur city line - 13-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					JMT Total Amount:	1,63,58,605.00	