Karur vengamedu line - 24-09-2026							
S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	19-09-2026	SVY	V/2627/1509	MUTHUKUMARESAN S	69,401.00	5	0
					Total: 0.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	09-07-2026	DAT	D/2627/0196		2,835.00	77	1
2	21-09-2026	SVY	V/2627/1513		21,105.00	3	0
3	21-09-2026	SVYF	R/2627/0280		19,089.00	3	0
					Total: 2,835.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	1084	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1038	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1038	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1029	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	1000	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	1000	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	966	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	966	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	961	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	960	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	955	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	954	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	954	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	951	1
15	12-04-2024	SVY	V/0211		3,32,220.00	895	1
16	12-04-2024	SVY	V/0210		1,69,344.00	895	1
17	12-04-2024	SVY	V/0209		23,940.00	895	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	854	1

Karur vengamedu line - 24-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	649	1
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	36	0
2	27-08-2026	SVY	V/2627/1323		1,61,910.00	28	0
					Total: 0.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	20-08-2026	DAT	D/2627/0301		51,314.00	35	0
					Total: 0.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1578	1
2	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	80,164.00	1108	1
3	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1107	1
4	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1105	1
5	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1098	1
6	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1093	1
7	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	801	1
8	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	801	1
9	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	658	1
10	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	656	1
					Total: 15,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	22-08-2026	DAT	D/2627/0331		17,871.00	33	0
2	22-09-2026	SVD	W/2627/1045	SUBRAMANIAN K (RKS)	10,036.00	2	0
3	22-09-2026	SVD	W/2627/1046	SUBRAMANIAN K (RKS)	11,057.00	2	0
					Total: 0.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	22-09-2026	SVY	V/2627/1520	RAVI K (KRAVI)	66,528.00	2	0
					Total: 0.00		

Karur vengamedu line - 24-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	140	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	93	1
3	31-08-2026	SVYF	R/2627/0206		51,072.00	24	0
4	04-09-2026	SVYF	R/2627/0226		12,768.00	20	0
5	07-09-2026	SVY	V/2627/1411		1,16,726.00	17	0
6	09-09-2026	SVY	V/2627/1425		64,848.00	15	0
7	17-09-2026	SVD	W/2627/0997		37,674.00	7	0
					Total: 31,198.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	23-11-2024	SVYF	R/0108		67,851.00	670	1
2	23-11-2024	SVYF	R/0104		81,648.00	670	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	369	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	367	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	363	1
6	01-10-2025	SVY	V/2526/1107		8,327.00	358	1
7	01-10-2025	SVY	V/2526/1106		52,994.00	358	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	355	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	351	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	322	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	322	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	311	1
13	17-11-2025	SVY	V/2526/1618		41,580.00	311	1
14	03-07-2026	SVD	W/2627/0579		17,120.00	83	1
15	10-07-2026	DAT	D/2627/0205		48,471.00	76	1
16	11-07-2026	DAT	D/2627/0218		11,943.00	75	1
17	13-07-2026	DAT	D/2627/0228		59,714.00	73	1
18	17-07-2026	SVD	W/2627/0669		8,333.00	69	1

Karur vengamedu line - 24-09-2026							
S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
19	17-08-2026	SVD	W/2627/0781		10,416.00	38	0
20	26-08-2026	SVY	V/2627/1313		1,33,980.00	29	0
21	26-08-2026	SVY	V/2627/1319		26,460.00	29	0
22	27-08-2026	SVY	V/2627/1322		1,20,582.00	28	0
23	27-08-2026	DAT	D/2627/0393		1,92,780.00	28	0
24	09-09-2026	SVYF	R/2627/0253		13,844.00	15	0
25	12-09-2026	SVD	W/2627/0947		88,603.00	12	0
26	23-09-2026	SVYF	R/2627/0286		1,29,213.00	1	0
					Total: 5,53,551.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	19	0
2	19-09-2026	SVYF	R/2627/0277	CHELLAMUTHU (KSL)	20,286.00	5	0
3	19-09-2026	SVYF	R/2627/0278	CHELLAMUTHU (KSL)	20,286.00	5	0
					Total: 0.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		23,705.00	328	1
					Total: 23,705.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	378	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	377	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	169	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	156	1
5	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	23	0
6	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	23	0
7	18-09-2026	DAT	D/2627/0480	MUTHUKUMARESAN S	1,62,162.00	6	0
8	21-09-2026	SVYF	R/2627/0279	MUTHUKUMARESAN S	16,380.00	3	0
9	21-09-2026	SVD	W/2627/1020		65,520.00	3	0

Karur vengamedu line - 24-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
10	21-09-2026	DAT	D/2627/0487	MUTHUKUMARESAN S	66,780.00	3	0
11	21-09-2026	DAT	D/2627/0488	MUTHUKUMARESAN S	1,21,905.00	3	0
12	21-09-2026	SVD	W/2627/1021	MUTHUKUMARESAN S	1,42,884.00	3	0
					Total: 83,223.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	206	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	199	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	157	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	107	1
					Total: 3,30,359.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	36	0
2	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	33	0
3	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	29	0
4	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	22	0
5	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	10	0
6	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	10	0
					Total: 0.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	70	1
					Total: 45,738.00		
SOFT OPTIONS 9443222945 S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR							
1	10-08-2026	SVD	W/2627/0753		1,53,972.00	45	0
2	18-08-2026	SVY	V/2627/1235		31,979.00	37	0
3	18-08-2026	SVD	W/2627/0787		49,329.00	37	0
4	22-08-2026	SVY	V/2627/1294		10,660.00	33	0
5	22-08-2026	SVY	V/2627/1292		21,319.00	33	0
6	26-08-2026	SVY	V/2627/1316		95,936.00	29	0
7	28-08-2026	SVD	W/2627/0866		2,63,718.00	27	1

Karur vengamedu line - 24-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,63,718.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	93	1
2	02-07-2026	SVY	V/2627/0909		24,509.00	84	1
3	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	26	0
4	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	17	0
5	22-09-2026	SVD	W/2627/1040	CHELLAMUTHU (KSL)	33,264.00	2	0
					Total: 35,177.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	07-09-2026	SVYF	R/2627/0235	SELVAM T (TS)	4,60,845.00	17	0
2	17-09-2026	DAT	D/2627/0479		46,303.00	7	0
3	19-09-2026	SVYF	R/2627/0276	SELVAM T (TS)	50,715.00	5	0
4	22-09-2026	SVD	W/2627/1031		82,404.00	2	0
5	22-09-2026	SVD	W/2627/1036	SELVAM T (TS)	45,553.00	2	0
					Total: 0.00		
SUKRAA INNOVATIONS 9994774405 9629485392 NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNADU.,KARUR							
1	10-08-2026	SVY	V/2627/1160		10,319.00	45	0
2	21-09-2026	SVD	W/2627/1022	RAVI K (KRAVI)	1,25,987.00	3	0
3	23-09-2026	SVD	W/2627/1047	RAVI K (KRAVI)	5,22,900.00	1	0
					Total: 0.00		
					Total Amount:	**59,96,120.00**	