Karur vengamedu line - 17-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
ANNAMMAR EXPORT 04324-220753 9443156016 NO:68,Bharathiyar Street, Vengamedu,,Karur							
1	15-09-2026	SVY	V/2627/1462	RAVI K (KRAVI)	13,703.00	2	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	70	1
2	11-07-2026	SVD	W/2627/0630		5,821.00	68	1
					Total: 8,656.00		
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	1077	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1031	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1031	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1022	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	993	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	993	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	959	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	959	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	954	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	953	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	948	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	947	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	947	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	944	1
15	12-04-2024	SVY	V/0211		3,32,220.00	888	1
16	12-04-2024	SVY	V/0210		1,69,344.00	888	1
17	12-04-2024	SVY	V/0209		23,940.00	888	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	847	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	642	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur vengamedu line - 17-09-2026							
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	17-08-2026	SVY	V/2627/1225		2,69,850.00	31	0
2	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	29	0
3	27-08-2026	SVY	V/2627/1323		1,61,910.00	21	0
					Total: 0.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	12-08-2026	SVY	V/2627/1194		83,462.00	36	0
2	20-08-2026	DAT	D/2627/0301		51,314.00	28	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	1571	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1108	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1108	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1106	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1101	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1100	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1098	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1091	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1086	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	794	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	794	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	651	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	649	1
					Total: 22,62,533.00		
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	26	0
					Total: 0.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							

Karur vengamedu line - 17-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	07-05-2026	SVD	W/2627/0352		12,298.00	133	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	86	1
3	20-08-2026	SVD	W/2627/0820		63,840.00	28	0
4	22-08-2026	DAT	D/2627/0326		7,350.00	26	0
5	31-08-2026	SVYF	R/2627/0206		51,072.00	17	0
6	04-09-2026	SVYF	R/2627/0226		12,768.00	13	0
7	07-09-2026	SVY	V/2627/1411		1,16,726.00	10	0
8	09-09-2026	SVY	V/2627/1425		64,848.00	8	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	663	1
2	23-11-2024	SVYF	R/0104		81,648.00	663	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	362	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	360	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	356	1
6	01-10-2025	SVY	V/2526/1106		52,994.00	351	1
7	01-10-2025	SVY	V/2526/1107		8,327.00	351	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	348	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	344	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	315	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	315	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	304	1
13	17-11-2025	SVY	V/2526/1618		41,580.00	304	1
14	03-07-2026	SVD	W/2627/0579		17,120.00	76	1
15	09-07-2026	DAT	D/2627/0203		1,73,326.00	70	1
16	10-07-2026	DAT	D/2627/0205		48,857.00	69	1
17	10-07-2026	DAT	D/2627/0215		3,66,912.00	69	1
18	11-07-2026	DAT	D/2627/0218		11,943.00	68	1

Karur vengamedu line - 17-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
19	13-07-2026	DAT	D/2627/0228		59,714.00	66	1
20	17-07-2026	SVD	W/2627/0669		8,333.00	62	1
21	17-08-2026	SVD	W/2627/0781		10,416.00	31	0
22	26-08-2026	SVY	V/2627/1313		1,33,980.00	22	0
23	26-08-2026	SVY	V/2627/1319		26,460.00	22	0
24	27-08-2026	SVY	V/2627/1322		1,20,582.00	21	0
25	27-08-2026	DAT	D/2627/0393		1,92,780.00	21	0
26	09-09-2026	SVYF	R/2627/0253		13,844.00	8	0
27	12-09-2026	SVD	W/2627/0947		88,603.00	5	0
					Total: 10,94,175.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	24-08-2026	DAT	D/2627/0348	CHELLAMUTHU (KSL)	24,570.00	24	0
2	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	12	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	321	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	371	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	370	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	162	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	149	1
5	17-08-2026	SVYF	R/2627/0175	MUTHUKUMARESAN S	32,760.00	31	0
6	19-08-2026	SVY	V/2627/1252	MUTHUKUMARESAN S	29,736.00	29	0
7	19-08-2026	SVD	W/2627/0793	MUTHUKUMARESAN S	20,072.00	29	0
8	19-08-2026	SVD	W/2627/0792	MUTHUKUMARESAN S	30,108.00	29	0
9	20-08-2026	SVD	W/2627/0818	MUTHUKUMARESAN S	79,758.00	28	0

Karur vengamedu line - 17-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
10	20-08-2026	SVD	W/2627/0819	MUTHUKUMARESAN S	37,422.00	28	0
11	22-08-2026	SVYF	R/2627/0183	MUTHUKUMARESAN S	1,63,800.00	26	0
12	26-08-2026	SVD	W/2627/0856	MUTHUKUMARESAN S	56,133.00	22	0
13	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	16	0
14	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	16	0
					Total: 83,223.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	199	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	192	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	150	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	100	1
					Total: 3,30,359.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	21-07-2026	DAT	D/2627/0255	RAVI K (KRAVI)	49,896.00	58	1
2	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	29	0
3	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	26	0
4	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	22	0
5	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	15	0
6	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	3	0
7	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	3	0
					Total: 49,896.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	63	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	38	0
2	18-08-2026	SVY	V/2627/1235		31,979.00	30	0

Karur vengamedu line - 17-09-2026							
S. N o	Date	Compa ny	Invoice No	Broker	Amount	Due Days	Week
3	18-08-2026	SVD	W/2627/0787		49,329.00	30	0
4	22-08-2026	SVY	V/2627/1294		10,660.00	26	0
5	22-08-2026	SVY	V/2627/1292		21,319.00	26	0
6	26-08-2026	SVY	V/2627/1316		95,936.00	22	0
7	28-08-2026	SVD	W/2627/0866		2,63,718.00	20	1
					Total: 2,63,718.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	178	1
2	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	86	1
3	02-07-2026	SVY	V/2627/0909		24,509.00	77	1
4	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	19	0
5	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	10	0
					Total: 72,826.00		
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	10	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	38	0
					Total: 0.00		
THE BEST DECORATORS 04324-223153 9894040153 NO:23, PERIYAR NAGAR, 2 nd CROSS, VENGAMEDU,,KARUR							
1	18-08-2026	SVY	V/2627/1231		5,01,228.00	30	0
2	18-08-2026	SVY	V/2627/1232		3,45,076.00	30	0
3	11-09-2026	SVD	W/2627/0941		30,240.00	6	0
4	11-09-2026	SVYF	R/2627/0257		21,092.00	6	0
					Total: 0.00		
					Total Amount:	**73,30, 110.00**	