

Karur vengamedu line - 25-09-2026

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	6	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	78	1
2	21-09-2026	SVY	V/2627/1513		21,105.00	4	0
3	21-09-2026	SVYF	R/2627/0280		19,089.00	4	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	1085	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1039	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1039	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1030	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	1001	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	1001	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	967	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	967	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	962	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	961	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	956	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	955	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	955	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	952	1
15	12-04-2024	SVY	V/0211		3,32,220.00	896	1
16	12-04-2024	SVY	V/0210		1,69,344.00	896	1
17	12-04-2024	SVY	V/0209		23,940.00	896	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	855	1

Karur vengamedu line - 25-09-2026

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	650	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	37	0
2	27-08-2026	SVY	V/2627/1323		1,61,910.00	29	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	1579	1
2	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	80,164.00	1109	1
3	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1108	1
4	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1106	1
5	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1099	1
6	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1094	1
7	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	802	1
8	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	802	1
9	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	659	1
10	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	657	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	34	0
2	22-09-2026	SVD	W/2627/1045	SUBRAMANIAN K (RKS)	10,036.00	3	0
3	22-09-2026	SVD	W/2627/1046	SUBRAMANIAN K (RKS)	11,057.00	3	0
4	24-09-2026	SVD	W/2627/1070	SUBRAMANIAN K (RKS)	99,509.00	1	0
5	24-09-2026	SVD	W/2627/1071	SUBRAMANIAN K (RKS)	33,170.00	1	0
6	24-09-2026	SVD	W/2627/1076	SUBRAMANIAN K (RKS)	40,144.00	1	0
7	24-09-2026	SVD	W/2627/1077	SUBRAMANIAN K (RKS)	10,036.00	1	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	3	0
					Total: 0.00		

Karur vengamedu line - 25-09-2026

S. No	Date	Company	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	141	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	94	1
3	31-08-2026	SVYF	R/2627/0206		51,072.00	25	0
4	04-09-2026	SVYF	R/2627/0226		12,768.00	21	0
5	07-09-2026	SVY	V/2627/1411		1,16,726.00	18	0
6	09-09-2026	SVY	V/2627/1425		64,848.00	16	0
7	17-09-2026	SVD	W/2627/0997		37,674.00	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	671	1
2	23-11-2024	SVYF	R/0104		81,648.00	671	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	370	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	368	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	364	1
6	01-10-2025	SVY	V/2526/1107		8,327.00	359	1
7	01-10-2025	SVY	V/2526/1106		52,994.00	359	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	356	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	352	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	323	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	323	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	312	1
13	17-11-2025	SVY	V/2526/1618		41,580.00	312	1
14	03-07-2026	SVD	W/2627/0579		17,120.00	84	1
15	10-07-2026	DAT	D/2627/0205		48,471.00	77	1
16	11-07-2026	DAT	D/2627/0218		11,943.00	76	1
17	13-07-2026	DAT	D/2627/0228		59,714.00	74	1
18	17-07-2026	SVD	W/2627/0669		8,333.00	70	1

Karur vengamedu line - 25-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
19	17-08-2026	SVD	W/2627/0781		10,416.00	39	0
20	26-08-2026	SVY	V/2627/1313		1,33,980.00	30	0
21	26-08-2026	SVY	V/2627/1319		26,460.00	30	0
22	27-08-2026	SVY	V/2627/1322		1,20,582.00	29	0
23	27-08-2026	DAT	D/2627/0393		1,92,780.00	29	0
24	09-09-2026	SVYF	R/2627/0253		13,844.00	16	0
25	12-09-2026	SVD	W/2627/0947		88,603.00	13	0
26	23-09-2026	SVYF	R/2627/0286		1,29,213.00	2	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	20	0
2	19-09-2026	SVYF	R/2627/0277	CHELLAMUTHU (KSL)	20,286.00	6	0
3	19-09-2026	SVYF	R/2627/0278	CHELLAMUTHU (KSL)	20,286.00	6	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	329	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	379	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	378	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	170	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	157	1
5	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	24	0
6	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	24	0
7	18-09-2026	DAT	D/2627/0480	MUTHUKUMARESAN S	1,62,162.00	7	0
8	21-09-2026	SVYF	R/2627/0279	MUTHUKUMARESAN S	16,380.00	4	0
9	21-09-2026	SVD	W/2627/1020		65,520.00	4	0

Karur vengamedu line - 25-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
10	21-09-2026	DAT	D/2627/0487	MUTHUKUMARESAN S	66,780.00	4	0
11	21-09-2026	DAT	D/2627/0488	MUTHUKUMARESAN S	1,21,905.00	4	0
12	21-09-2026	SVD	W/2627/1021	MUTHUKUMARESAN S	1,42,884.00	4	0
					Total: 83,223.00		

RJ FASHION 9003802898

VIVEKANANDAR STREET VENGAMEDU, KARUR

1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	207	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	200	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	158	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	108	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	37	0
2	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	34	0
3	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	30	0
4	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	23	0
5	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	11	0
6	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	11	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	71	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	18-08-2026	SVY	V/2627/1235		31,979.00	38	0
2	18-08-2026	SVD	W/2627/0787		49,329.00	38	0
3	22-08-2026	SVY	V/2627/1294		10,660.00	34	0
4	22-08-2026	SVY	V/2627/1292		21,319.00	34	0
5	26-08-2026	SVY	V/2627/1316		95,936.00	30	0
6	28-08-2026	SVD	W/2627/0866		2,63,718.00	28	1

Karur vengamedu line - 25-09-2026

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	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	27	0
2	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	18	0
3	22-09-2026	SVD	W/2627/1040	CHELLAMUTHU (KSL)	33,264.00	3	0
					Total: 0.00		
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	18	0
2	17-09-2026	DAT	D/2627/0479		46,303.00	8	0
3	19-09-2026	SVYF	R/2627/0276	SELVAM T (TS)	50,715.00	6	0
4	22-09-2026	SVD	W/2627/1031		82,404.00	3	0
5	22-09-2026	SVD	W/2627/1036	SELVAM T (TS)	45,553.00	3	0
					Total: 0.00		
SUKRAA INNOVATIONS 9994774405 9994774405 NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNADU.,KARUR							
1	10-08-2026	SVY	V/2627/1160		10,319.00	46	0
2	21-09-2026	SVD	W/2627/1022	RAVI K (KRAVI)	1,25,987.00	4	0
3	23-09-2026	SVD	W/2627/1047	RAVI K (KRAVI)	5,22,900.00	2	0
					Total: 0.00		
Total Amount:						59,60,943.00	