Karur outer line - 14-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	598	1
2	25-12-2024	SVY	V/2008		23,333.00	597	1
3	30-06-2026	SVY	V/2627/0900		49,594.00	45	1
4	30-06-2026	SVY	V/2627/0901		10,886.00	45	1
5	13-07-2026	SVYF	R/2627/0097		2,06,388.00	32	1
6	15-07-2026	SVD	W/2627/0655		1,48,441.00	30	1
					Total: 4,61,252.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	25-05-2026	SVY	V/2627/0488	RAVI K (KRAVI)	4,410.00	81	1
2	22-07-2026	SVYF	R/2627/0116		54,810.00	23	0
3	22-07-2026	SVYF	R/2627/0115		74,655.00	23	0
4	22-07-2026	SVD	W/2627/0706	RAVI K (KRAVI)	78,372.00	23	1
5	28-07-2026	SVYF	R/2627/0146		87,696.00	17	0
6	28-07-2026	SVYF	R/2627/0147		1,34,379.00	17	0
7	30-07-2026	SVY	V/2627/1023		1,05,000.00	15	0
8	30-07-2026	SVY	V/2627/1034	RAVI K (KRAVI)	1,57,500.00	15	0
9	30-07-2026	SVY	V/2627/1035	RAVI K (KRAVI)	7,031.00	15	0
10	10-08-2026	SVD	W/2627/0751		58,174.00	4	0
11	10-08-2026	SVY	V/2627/1152		1,03,320.00	4	0
12	11-08-2026	SVD	W/2627/0756		9,696.00	3	0
					Total: 82,782.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	17-06-2026	SVY	V/2627/0768	BOOPATHI P (BOP)	3,45,870.00	58	1
2	01-07-2026	DAT	D/2627/0136	BOOPATHI P (BOP)	48,636.00	44	1
3	04-07-2026	DAT	D/2627/0165	BOOPATHI P (BOP)	48,636.00	41	1
					Total: 4,43,142.00		
AAURAA HOME FASHION (P) LTD 9994912124 NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	262	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	254	1
3	13-04-2026	SVY	V/2627/0129		651.00	123	1
4	28-04-2026	SVY	V/2627/0261		92,988.00	108	1
5	02-07-2026	SVD	W/2627/0576		54,432.00	43	1
6	04-07-2026	DAT	D/2627/0160		31,979.00	41	1
7	10-07-2026	SVY	V/2627/0931		2,23,146.00	35	1
8	15-07-2026	SVY	V/2627/0935		1,48,050.00	30	1

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
9	04-08-2026	SVY	V/2627/1057		1,79,487.00	10	1
10	05-08-2026	SVY	V/2627/1091		39,123.00	9	1
11	07-08-2026	SVY	V/2627/1115		88,509.00	7	0
12	07-08-2026	SVY	V/2627/1128		41,504.00	7	0
13	07-08-2026	SVY	V/2627/1129		2,17,898.00	7	0
					Total: 5,54,168.00 **JMT:1,79,487.00**		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	753	1
2	22-07-2024	SVD	W/0076		18,207.00	753	1
					Total: 94,449.00		
AIRWILL HOME COLLECTIONS P LTD 0 SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR							
1	06-05-2026	SVD	W/2627/0333	MUTHUKUMARESAN S	51,314.00	100	1
2	04-07-2026	SVYF	R/2627/0086	MUTHUKUMARESAN S	80,325.00	41	1
					Total: 1,31,639.00		
AKSARA APPARELS 04324-237962,645462 9843332642 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR,KARUR							
1	21-07-2026	SVYF	R/2627/0117	ARUMUGAM V.R (VRA)	1,46,160.00	24	0
2	31-07-2026	SVY	V/2627/1042	ARUMUGAM V.R (VRA)	4,75,020.00	14	0
					Total: 0.00		
ALL SEA FABRIC 9629242225 9/95, Kangaroo Valaakam, Kakkavadi Pirivu,Thalapatti, Karur,KARUR							
1	25-07-2026	SVY	V/2627/0979		30,114.00	20	0
					Total: 0.00		
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	714	1
2	05-10-2024	SVY	V/1452		2,16,342.00	678	1
3	05-10-2024	SVY	V/1453		1,72,431.00	678	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	645	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	638	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	512	1
7	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	3,600.00	97	1
8	30-06-2026	DAT	D/2627/0130	VELMURUGAN P (PVM)	68,477.00	45	1
9	04-07-2026	DAT	D/2627/0149	VELMURUGAN P (PVM)	9,630.00	41	1
10	05-08-2026	SVY	V/2627/1077		7,980.00	9	0
11	07-08-2026	SVY	V/2627/1112		19,845.00	7	0
12	07-08-2026	SVY	V/2627/1132		7,980.00	7	0
13	07-08-2026	SVY	V/2627/1133		3,94,632.00	7	0

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	12-08-2026	SVY	V/2627/1177		1,18,390.00	2	0
					Total: 4,10,079.00 **JMT:3,88,773.00**		
ARSK EXPORTS 9047025776 NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR							
1	23-06-2026	SVYF	R/2627/0065	SUBRAMANIAN K (RKS)	1,95,741.00	52	1
					Total: 1,95,741.00		
ASIA COTTON 04324-235518,237718,CELL: 9994970007 00 NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR							
1	15-11-2025	SVD	W/2526/1235		86,694.00	272	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	272	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	247	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	146	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	141	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	128	1
7	28-04-2026	SVD	W/2627/0270		1,63,485.00	108	1
8	15-05-2026	SVD	W/2627/0422		98,091.00	91	1
9	15-05-2026	SVD	W/2627/0427		1,66,755.00	91	1
10	15-05-2026	SVD	W/2627/0428		94,821.00	91	1
11	18-05-2026	SVD	W/2627/0452		1,37,327.00	88	1
12	30-05-2026	SVD	W/2627/0503		68,664.00	76	1
13	07-07-2026	SVD	W/2627/0587		26,586.00	38	1
14	24-07-2026	SVYF	R/2627/0130		1,04,328.00	21	0
15	05-08-2026	SVY	V/2627/1090		252.00	9	1
16	12-08-2026	SVD	W/2627/0761		77,566.00	2	0
					Total: 13,54,621.00		
ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910 SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	143	1
					Total: 82,974.00		
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	695	1
2	17-10-2024	SVD	W/1198		10,332.00	666	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	365	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	350	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	350	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	343	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	343	1
8	06-08-2026	SVYF	R/2627/0157		88,830.00	8	0

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
9	10-08-2026	SVYF	R/2627/0168		51,030.00	4	0
					Total: 4,58,766.00		
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	24-06-2026	SVD	W/2627/0541	BALASUBRAMANIAM M (MB)	32,508.00	51	1
2	24-06-2026	DAT	D/2627/0108	BALASUBRAMANIAM M (MB)	27,720.00	51	1
3	10-07-2026	SVD	W/2627/0615	BALASUBRAMANIAM M (MB)	31,979.00	35	1
4	16-07-2026	SVD	W/2627/0668	BALASUBRAMANIAM M (MB)	58,905.00	29	1
					Total: 1,51,112.00		
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1236	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1227	1
3	19-04-2023	SVY	V/0244		84,294.00	1213	1
					Total: 4,99,779.00		
FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	09-07-2026	SVD	W/2627/0607		1,43,735.00	36	1
2	11-07-2026	SVYF	R/2627/0095		3,04,038.00	34	1
3	30-07-2026	SVY	V/2627/1028		1,10,691.00	15	0
4	04-08-2026	SVY	V/2627/1055		1,55,501.00	10	0
5	05-08-2026	SVY	V/2627/1084		1,91,386.00	9	0
6	08-08-2026	SVY	V/2627/1145		1,10,691.00	6	0
7	12-08-2026	SVY	V/2627/1189		63,252.00	2	0
					Total: 4,47,773.00		
G P TEXTILES PRIVATE LIMITED 9994819002 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	108	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	102	1
3	02-06-2026	SVY	V/2627/0578		70,308.00	73	1
4	03-06-2026	SVY	V/2627/0588		70,308.00	72	1
5	05-06-2026	SVY	V/2627/0618		3,74,220.00	70	1
					Total: 8,18,748.00		
G.P HOME TEX EXPORTS 0 NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	606	1
					Total: 0.00 **JMT:1,782.00**		

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
G.P TEXTILES 04324-241671 9994819002 Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	590	1
2	09-01-2025	SVY	V/2085		2,49,480.00	582	1
3	17-02-2025	SVY	V/2129		78,478.00	543	1
					Total: 3,50,826.00		
HEMP FABS 9843625961 86,Karuppa goundan Puthur,ITI BuIlding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1235	1
					Total: 14,660.00		
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	23-07-2026	SVD	W/2627/0713		2,86,650.00	22	1
2	23-07-2026	SVD	W/2627/0714		2,86,650.00	22	1
3	12-08-2026	DAT	D/2627/0280		3,43,980.00	2	0
					Total: 5,73,300.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	426.00	126	1
2	05-06-2026	SVY	V/2627/0634	MUTHUKUMARESAN S	3,05,235.00	70	1
3	23-06-2026	SVY	V/2627/0818	MUTHUKUMARESAN S	2,60,253.00	52	1
4	30-06-2026	SVD	W/2627/0559	MUTHUKUMARESAN S	32,130.00	45	1
5	17-07-2026	SVD	W/2627/0676	MUTHUKUMARESAN S	3,08,108.00	28	1
6	18-07-2026	SVD	W/2627/0686	MUTHUKUMARESAN S	2,43,936.00	27	1
					Total: 11,50,088.00		
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	258	1
2	31-07-2026	SVY	V/2627/1046		12,029.00	14	0
3	11-08-2026	SVD	W/2627/0758		15,687.00	3	0
					Total: 45,735.00		
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	114	1
2	29-06-2026	DAT	D/2627/0123	RAVI K (KRAVI)	23,539.00	46	1
3	04-07-2026	SVD	W/2627/0582	RAVI K (KRAVI)	60,763.00	41	1
4	06-07-2026	DAT	D/2627/0170	RAVI K (KRAVI)	46,368.00	39	1
5	06-07-2026	DAT	D/2627/0172	RAVI K (KRAVI)	2,41,920.00	39	1
6	08-07-2026	SVD	W/2627/0597		2,90,304.00	37	1
7	10-07-2026	DAT	D/2627/0211		57,960.00	35	0

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	21-07-2026	SVD	W/2627/0696	RAVI K (KRAVI)	34,776.00	24	1
9	21-07-2026	DAT	D/2627/0256		1,93,536.00	24	1
					Total: 8,99,995.00		
KWALITEE FABS 04324-238303,237784 9659995777 PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	202	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	199	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	168	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	168	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	163	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	153	1
					Total: 7,87,059.00		
LABONI COLLECTION 232365,239804, 241511 0 S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	181	1
2	24-02-2026	SVY	V/2526/2793		96.00	171	1
3	27-02-2026	SVY	V/2526/2858		10.00	168	1
4	03-03-2026	SVY	V/2526/2907		18.00	164	1
5	03-03-2026	SVY	V/2526/2916		38.00	164	1
6	06-03-2026	SVD	W/2526/1664		252.00	161	1
7	16-03-2026	SVD	W/2526/1724		32,483.00	151	1
8	16-03-2026	SVY	V/2526/3082		334.00	151	1
9	25-03-2026	SVD	W/2526/1761		1,07,163.00	142	1
10	08-04-2026	SVD	W/2627/0078		72,324.00	128	1
11	08-04-2026	SVD	W/2627/0079		1,95,048.00	128	1
12	18-04-2026	SVD	W/2627/0205		85,680.00	118	1
13	23-06-2026	DAT	D/2627/0101		12,411.00	52	1
14	24-06-2026	SVD	W/2627/0542		1,63,296.00	51	1
15	27-07-2026	SVYF	R/2627/0140		49,644.00	18	0
16	30-07-2026	SVY	V/2627/1024		17,636.00	15	0
17	30-07-2026	SVY	V/2627/1025		11,642.00	15	0
18	05-08-2026	SVY	V/2627/1081		49,644.00	9	0
19	05-08-2026	SVY	V/2627/1080		20,299.00	9	0
20	05-08-2026	SVY	V/2627/1079		1,66,698.00	9	0
21	07-08-2026	SVY	V/2627/1130		1,46,853.00	7	0
22	10-08-2026	DAT	D/2627/0275		25,200.00	4	0
23	10-08-2026	DAT	D/2627/0274		25,200.00	4	0
24	10-08-2026	DAT	D/2627/0273		25,200.00	4	0
25	10-08-2026	DAT	D/2627/0271		61,916.00	4	0

Karur outer line - 14-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
26	11-08-2026	DAT	D/2627/0277		27,082.00	3	0
27	11-08-2026	SVY	V/2627/1171		41,278.00	3	0
28	11-08-2026	SVY	V/2627/1172		20,639.00	3	0
29	12-08-2026	SVY	V/2627/1175		55,566.00	2	0
					Total: 6,69,163.00 **JMT:38.00**		
LAKS TEX 226769 0 No : 3 / 102 H, COVAI ROAD,,KARUR							
1	29-05-2026	SVY	V/2627/0531	SUBRAMANIAN K (RKS)	37,664.00	77	1
2	19-06-2026	SVD	W/2627/0532	SUBRAMANIAN K (RKS)	3,01,140.00	56	1
3	25-06-2026	SVD	W/2627/0546	SUBRAMANIAN K (RKS)	3,76,425.00	50	1
4	04-07-2026	DAT	D/2627/0153	SUBRAMANIAN K (RKS)	44,982.00	41	1
5	04-07-2026	DAT	D/2627/0154	SUBRAMANIAN K (RKS)	23,562.00	41	1
6	10-07-2026	SVD	W/2627/0617	SUBRAMANIAN K (RKS)	58,905.00	35	1
7	10-07-2026	SVD	W/2627/0616	SUBRAMANIAN K (RKS)	90,720.00	35	1
8	14-07-2026	SVD	W/2627/0651	SUBRAMANIAN K (RKS)	3,96,900.00	31	1
9	21-07-2026	DAT	D/2627/0257	SUBRAMANIAN K (RKS)	15,057.00	24	1
10	25-07-2026	SVD	W/2627/0719	SUBRAMANIAN K (RKS)	74,025.00	20	1
11	25-07-2026	SVD	W/2627/0723	SUBRAMANIAN K (RKS)	45,864.00	20	1
12	25-07-2026	SVD	W/2627/0722	SUBRAMANIAN K (RKS)	1,51,200.00	20	1
13	25-07-2026	SVD	W/2627/0721	SUBRAMANIAN K (RKS)	70,686.00	20	1
14	25-07-2026	SVD	W/2627/0720	SUBRAMANIAN K (RKS)	35,343.00	20	1
15	28-07-2026	SVD	W/2627/0730	SUBRAMANIAN K (RKS)	45,360.00	17	1
16	28-07-2026	SVY	V/2627/0999	SUBRAMANIAN K (RKS)	1,33,245.00	17	1
17	31-07-2026	SVD	W/2627/0738	SUBRAMANIAN K (RKS)	31,809.00	14	1
18	31-07-2026	SVD	W/2627/0737	SUBRAMANIAN K (RKS)	10,319.00	14	1
19	31-07-2026	SVY	V/2627/1047		1,74,466.00	14	0
20	04-08-2026	SVD	W/2627/0740	SUBRAMANIAN K (RKS)	60,480.00	10	1
21	06-08-2026	SVY	V/2627/1098	SUBRAMANIAN K (RKS)	92,875.00	8	1
22	06-08-2026	SVY	V/2627/1097	SUBRAMANIAN K (RKS)	1,03,635.00	8	1
23	08-08-2026	SVY	V/2627/1139		1,97,316.00	6	0
24	10-08-2026	SVY	V/2627/1164		2,74,113.00	4	0
25	12-08-2026	SVY	V/2627/1190		72,135.00	2	0
					Total: 22,00,196.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	13-07-2026	SVD	W/2627/0636		14,595.00	32	0
2	13-07-2026	DAT	D/2627/0223		10,647.00	32	0
3	14-07-2026	SVD	W/2627/0649		24,066.00	31	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur outer line - 14-08-2026							
4	17-07-2026	SVD	W/2627/0673		68,355.00	28	1
5	23-07-2026	SVY	V/2627/0954		70,081.00	22	1
6	27-07-2026	SVY	V/2627/0990		9,526.00	18	0
7	30-07-2026	SVY	V/2627/1020		9,526.00	15	0
8	04-08-2026	SVY	V/2627/1071		11,718.00	10	1
9	06-08-2026	SVY	V/2627/1104		37,044.00	8	0
					Total: 1,74,220.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	13-06-2026	SVY	V/2627/0747		27,821.00	62	1
2	21-07-2026	SVY	V/2627/0945		1,19,070.00	24	1
					Total: 1,46,891.00		
MN TEX 04324 - 267215 9655232025 No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	224	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	223	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	223	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	204	1
					Total: 2,83,080.00		
P MUTHUSWAMY MUDALIAR & CO 04324-248008 0 NO:16-D,COIMBATORE ROAD,,KARUR							
1	16-07-2026	SVD	W/2627/0661	SUBRAMANI (SBM)	21,546.00	29	1
					Total: 21,546.00		
PRISTINE HOME TEXTILES 9894016272 NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	667	1
2	04-08-2026	SVY	V/2627/1066		1,66,824.00	10	0
3	08-08-2026	SVY	V/2627/1142		1,25,118.00	6	0
4	10-08-2026	SVY	V/2627/1163		22,777.00	4	0
5	13-08-2026	SVY	V/2627/1201		1,06,029.00	1	0
					Total: 25,170.00		
SARATHY EXPORT FABRICS 9047021964 SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	329	1
2	20-01-2026	SVD	W/2526/1474		2,430.00	206	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	206	1
4	20-01-2026	SVY	V/2526/2311		1,140.00	206	1
5	06-02-2026	SVY	V/2526/2529		353.00	189	1
6	06-02-2026	SVY	V/2526/2527		252.00	189	1
7	18-02-2026	SVY	V/2526/2685		81.00	177	1

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	19-02-2026	SVY	V/2526/2707		181.00	176	1
9	20-02-2026	SVY	V/2526/2721		242.00	175	1
10	28-02-2026	SVY	V/2526/2867		212.00	167	1
11	10-03-2026	SVD	W/2526/1690		343.00	157	1
12	17-03-2026	SVY	V/2526/3106		61.00	150	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	143	1
14	25-03-2026	SVY	V/2526/3193		334.00	142	1
15	04-05-2026	SVD	W/2627/0300		56,700.00	102	1
16	11-05-2026	SVD	W/2627/0381		12,663.00	95	1
17	15-05-2026	SVY	V/2627/0389		73,080.00	91	1
18	16-05-2026	SVY	V/2627/0403		2,19,240.00	90	1
19	22-05-2026	SVD	W/2627/0486		3,83,670.00	84	1
20	23-05-2026	SVY	V/2627/0466		2,54,016.00	83	1
21	23-05-2026	SVY	V/2627/0465		3,22,875.00	83	1
22	09-06-2026	SVY	V/2627/0670		54,810.00	66	1
23	06-07-2026	DAT	D/2627/0176		1,01,808.00	39	1
24	10-08-2026	SVY	V/2627/1150		55,188.00	4	0
					Total: 14,99,320.00		
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	158	1
					Total: 1,89,000.00		
SHRISOL WEAVES 9843759640 9843759640 NO.119, M.G ROAD ,KARUR							
1	23-07-2026	SVY	V/2627/0961		66,780.00	22	1
2	31-07-2026	SVY	V/2627/1045		95,760.00	14	0
					Total: 66,780.00		
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	606	1
2	19-12-2024	SVY	V/1955		37,459.00	603	1
3	06-03-2025	SVY	V/2265		3,71,070.00	526	1
4	06-03-2025	SVD	W/1887		62,434.00	526	1
					Total: 37,459.00 **JMT:8,57,811.00**		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	18-05-2026	SVD	W/2627/0449	MURUGESAN K (KMR)	21,609.00	88	1
2	11-06-2026	SVY	V/2627/0696	MURUGESAN K (KMR)	1,29,654.00	64	1

Karur outer line - 14-08-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	11-06-2026	SVY	V/2627/0698	MURUGESAN K (KMR)	12,096.00	64	1
					Total: 1,63,359.00		
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	143	1
					Total: 18,186.00		
SRI RAINBOW COTTON FABRIC 9894663322 No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	196	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	85	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	76	1
4	29-06-2026	SVY	V/2627/0893		12,90,555.00	46	1
5	29-06-2026	SVY	V/2627/0895		4,34,381.00	46	1
6	29-06-2026	SVY	V/2627/0896		1,52,712.00	46	1
					Total: 9,08,523.00 **JMT:27,47,174.00**		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	02-05-2026	SVYF	R/2627/0011		61,576.00	104	1
2	01-06-2026	SVY	V/2627/0552		96,390.00	74	1
3	06-06-2026	SVY	V/2627/0638		33,230.00	69	1
4	25-06-2026	SVY	V/2627/0834		48,384.00	50	1
5	01-07-2026	DAT	D/2627/0137		2,43,243.00	44	1
6	04-07-2026	DAT	D/2627/0155		33,170.00	41	1
7	05-08-2026	SVY	V/2627/1087		26,964.00	9	0
8	07-08-2026	SVY	V/2627/1126		13,482.00	7	0
9	13-08-2026	SVY	V/2627/1203		1,10,376.00	1	0
					Total: 5,15,993.00		
TEX CHOICE EXPORTS 9585533946 162/15/1 Thanthonimalai North, Karur,Karur							
1	08-08-2026	SVY	V/2627/1138		76,860.00	6	0
2	10-08-2026	SVY	V/2627/1161		19,215.00	4	0
					Total: 0.00		
TEX NORA 04324-279477,279677 99944657155 NO : 4 / 46 - A, SADAYAMPALAYAM, ANDANKOVIL MELBAGAM,,KARUR							
1	22-07-2026	SVYF	R/2627/0114	SUBRAMANIAN K (RKS)	1,19,070.00	23	1
					Total: 1,19,070.00		
THE STANDARD TEXTIES 04324-222787,222981 9894034281 BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	27-06-2026	DAT	D/2627/0116	RAVI K (KRAVI)	42,336.00	48	1
					Total: 42,336.00		

Karur outer line - 14-08-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total Amount:	**1,70,88,980.00**	
					JMT Total Amount:	**41,75,065.00**	