

**Karur vengamedu line - 24-09-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker           | Amount                 | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|------------------------|----------|------|
| <b>ARUL ARASI FAABRICS 9585510777</b><br>NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR                                    |            |         |             |                  |                        |          |      |
| 1                                                                                                                             | 19-09-2026 | SVY     | V/2627/1509 | MUTHUKUMARESAN S | 69,401.00              | 5        | 0    |
|                                                                                                                               |            |         |             |                  | <b>Total: 0.00</b>     |          |      |
| <b>BEE FABS PRIVATE LIMITED 9994938985</b><br>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    |
|                                                                                                                               |            |         |             |                  | <b>Total: 2,835.00</b> |          |      |
| <b>CHANDRA FAB 9952152528</b><br>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    |

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| 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    |
|                                                                                                                     |            |         |             |                     | <b>Total:</b><br><b>30,64,083.00</b> |          |      |
| <b>ELAS HOME DECOR India 9003782551</b><br>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    |
|                                                                                                                     |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>GEETHAM FABRIKS 04324 - 239106 9944449404</b><br>No : 154, Valluvar Street, Vengamedu (Post),,KARUR              |            |         |             |                     |                                      |          |      |
| 1                                                                                                                   | 20-08-2026 | DAT     | D/2627/0301 |                     | 51,314.00                            | 35       | 0    |
|                                                                                                                     |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>K.MOHAN TEXTILES 04324-223682 9842433682</b><br>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    |
|                                                                                                                     |            |         |             |                     | <b>Total:</b><br><b>15,62,533.00</b> |          |      |
| <b>KARUR EXPORT COMPANY 04324-221328,221828 9150025372</b><br>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    |
|                                                                                                                     |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |
| <b>KRISHNA TEX. 8695336608</b><br>250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR                |            |         |             |                     |                                      |          |      |
| 1                                                                                                                   | 22-09-2026 | SVY     | V/2627/1520 | RAVI K (KRAVI)      | 66,528.00                            | 2        | 0    |
|                                                                                                                     |            |         |             |                     | <b>Total: 0.00</b>                   |          |      |

**Karur vengamedu line - 24-09-2026**

| S. No                                                                                                                       | Date       | Company | Invoice No  | Broker | Amount                      | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|--------|-----------------------------|----------|------|
| <b>MAKARAM EXPORTS 9500735624</b><br>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    |
|                                                                                                                             |            |         |             |        | <b>Total:<br/>31,198.00</b> |          |      |
| <b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b><br>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    |

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| 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    |
|       |            |         |             |        | <b>Total:</b><br><b>5,53,551.00</b> |          |      |

**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 |
|   |            |      |             |                   | <b>Total: 0.00</b> |    |   |

**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 |
|   |            |     |             |  | <b>Total:</b><br><b>23,705.00</b> |     |   |

**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. No | Date       | Company | 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    |
|       |            |         |             |                  | <b>Total: 83,223.00</b> |          |      |

**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 |
|   |            |     |             |                  | <b>Total: 3,30,359.00</b> |     |   |

**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 |
|   |            |     |             |                | <b>Total: 0.00</b> |    |   |

**SOFT LINE 9843332616**

36, PUGALUR ROAD KARUR,KARUR

|   |            |     |             |                  |                         |    |   |
|---|------------|-----|-------------|------------------|-------------------------|----|---|
| 1 | 16-07-2026 | SVD | W/2627/0657 | GUNASEKARAN (AS) | 45,738.00               | 70 | 1 |
|   |            |     |             |                  | <b>Total: 45,738.00</b> |    |   |

**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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|-------------------------------------|---------------------|------|
|                                                                                                                                                                 |            |         |             |                   | <b>Total:</b><br><b>2,63,718.00</b> |                     |      |
| <b>SRE- AARTHI FABES 9047033425 9787733425</b><br>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    |
|                                                                                                                                                                 |            |         |             |                   | <b>Total:</b><br><b>35,177.00</b>   |                     |      |
| <b>SRI ARUNACHALA EXPORT 8072488726</b><br>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    |
|                                                                                                                                                                 |            |         |             |                   | <b>Total: 0.00</b>                  |                     |      |
| <b>SUKRAA INNOVATIONS 9994774405 9629485392</b><br>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    |
|                                                                                                                                                                 |            |         |             |                   | <b>Total: 0.00</b>                  |                     |      |
| <b>Total Amount:</b>                                                                                                                                            |            |         |             |                   |                                     | <b>59,96,120.00</b> |      |