

Karur outer line - 10-09-2026

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	625	1
2	25-12-2024	SVY	V/2008		23,333.00	624	1
3	13-07-2026	SVYF	R/2627/0097		2,06,388.00	59	1
4	15-07-2026	SVD	W/2627/0655		1,48,441.00	57	1
					Total: 4,00,772.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	30-07-2026	SVY	V/2627/1023		1,05,000.00	42	0
2	30-07-2026	SVY	V/2627/1034	RAVI K (KRAVI)	1,57,500.00	42	0
3	10-08-2026	SVY	V/2627/1152		1,03,320.00	31	0
4	10-08-2026	SVD	W/2627/0751		58,174.00	31	0
5	11-08-2026	SVD	W/2627/0756		9,696.00	30	0
6	17-08-2026	DAT	D/2627/0293		38,094.00	24	0
7	19-08-2026	DAT	D/2627/0300		1,90,470.00	22	0
8	01-09-2026	DAT	D/2627/0425		1,90,470.00	9	0
					Total: 0.00		
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	85	1
2	01-07-2026	DAT	D/2627/0136	BOOPATHI P (BOP)	48,636.00	71	1
3	04-07-2026	DAT	D/2627/0165	BOOPATHI P (BOP)	48,636.00	68	1
4	29-08-2026	SVD	W/2627/0872	BOOPATHI P (BOP)	12,499.00	12	0
					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	289	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	281	1
3	13-04-2026	SVY	V/2627/0129		651.00	150	1
4	28-04-2026	SVY	V/2627/0261		92,988.00	135	1
5	04-08-2026	SVY	V/2627/1057		1,79,487.00	37	1
6	05-08-2026	SVY	V/2627/1091		39,123.00	36	1
7	07-08-2026	SVY	V/2627/1129		2,17,898.00	34	0
8	07-08-2026	SVY	V/2627/1128		41,504.00	34	0
9	07-08-2026	SVY	V/2627/1115		88,509.00	34	0
10	20-08-2026	SVY	V/2627/1271		75,865.00	21	1
11	20-08-2026	SVY	V/2627/1272		2,14,950.00	21	1
12	25-08-2026	SVD	W/2627/0845		2,37,006.00	16	1
13	31-08-2026	SVY	V/2627/1361		1,24,740.00	10	1

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	31-08-2026	SVY	V/2627/1362		74,844.00	10	1
					Total: 96,561.00 JMT:1,79,487.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVD	W/0076		18,207.00	780	1
2	22-07-2024	SVY	V/1269		51,849.00	780	1
					Total: 70,056.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	14-08-2026	DAT	D/2627/0287	KALAIMANI K (KKM)	41,370.00	27	0
2	19-08-2026	SVY	V/2627/1247	KALAIMANI K (KKM)	41,370.00	22	0
3	22-08-2026	SVD	W/2627/0836		10,149.00	19	0
4	28-08-2026	DAT	D/2627/0399		60,896.00	13	0
5	03-09-2026	SVD	W/2627/0899	KALAIMANI K (KKM)	41,664.00	7	0
6	03-09-2026	SVY	V/2627/1385		1,01,493.00	7	0
					Total: 0.00		
AIRWILL HOME COLLECTIONS P LTD 0 SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR							
1	04-07-2026	SVYF	R/2627/0086	MUTHUKUMARESAN S	80,325.00	68	1
					Total: 80,325.00		
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	51	0
2	03-09-2026	SVY	V/2627/1388		6,458.00	7	0
3	04-09-2026	SVY	V/2627/1391		8,033.00	6	0
4	09-09-2026	SVD	W/2627/0931	ARUMUGAM V.R (VRA)	36,666.00	1	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	47	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	741	1
2	05-10-2024	SVY	V/1452		2,16,342.00	705	1
3	05-10-2024	SVY	V/1453		1,72,431.00	705	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	672	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	665	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	539	1
7	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	3,600.00	124	1

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	05-08-2026	SVY	V/2627/1077		7,980.00	36	0
9	07-08-2026	SVY	V/2627/1133		3,94,632.00	34	0
10	07-08-2026	SVY	V/2627/1132		7,980.00	34	0
11	07-08-2026	SVY	V/2627/1112		19,845.00	34	0
12	12-08-2026	SVY	V/2627/1177		1,18,390.00	29	0
13	17-08-2026	DAT	D/2627/0294	VELMURUGAN P (PVM)	34,913.00	24	0
14	19-08-2026	DAT	D/2627/0298	VELMURUGAN P (PVM)	1,01,745.00	22	0
15	20-08-2026	SVY	V/2627/1274		19,732.00	21	0
16	28-08-2026	SVY	V/2627/1331		1,38,121.00	13	0
17	07-09-2026	SVY	V/2627/1409	VELMURUGAN P (PVM)	70,251.00	3	0
					Total: 3,31,972.00 JMT:3,88,773.00		

ARSK EXPORTS 9047025776

NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR

1	22-08-2026	DAT	D/2627/0337		81,144.00	19	0
2	28-08-2026	DAT	D/2627/0402		51,408.00	13	0
					Total: 0.00		

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	299	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	299	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	274	1
4	28-04-2026	SVD	W/2627/0270		38,592.00	135	1
5	15-05-2026	SVD	W/2627/0428		94,821.00	118	1
6	24-07-2026	SVYF	R/2627/0130		1,04,328.00	48	0
7	05-08-2026	SVY	V/2627/1090		252.00	36	1
8	12-08-2026	SVD	W/2627/0767		5,95,350.00	29	4
9	12-08-2026	SVD	W/2627/0761		77,566.00	29	0
10	20-08-2026	SVY	V/2627/1269		47,250.00	21	1
11	20-08-2026	SVY	V/2627/1270		48,510.00	21	1
12	21-08-2026	SVD	W/2627/0827		2,34,738.00	20	0
13	22-08-2026	SVD	W/2627/0834		1,30,410.00	19	0
14	24-08-2026	DAT	D/2627/0345		5,859.00	17	0
15	07-09-2026	SVD	W/2627/0915		2,09,475.00	3	0
					Total: 8,89,952.00		

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	170	1
2	24-08-2026	SVY	V/2627/1301		1,66,824.00	17	1
					Total: 2,49,798.00		

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	722	1
2	17-10-2024	SVD	W/1198		10,332.00	693	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	392	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	377	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	377	1
6	05-09-2025	SVD	W/2526/0910		83,349.00	370	1
7	05-09-2025	SVD	W/2526/0911		47,968.00	370	1
8	06-08-2026	SVYF	R/2627/0157		88,830.00	35	0
9	10-08-2026	SVYF	R/2627/0168		51,030.00	31	0
10	22-08-2026	DAT	D/2627/0335		20,639.00	19	0
11	22-08-2026	DAT	D/2627/0336		29,736.00	19	0
12	07-09-2026	DAT	D/2627/0444		1,03,194.00	3	0
13	07-09-2026	DAT	D/2627/0445		36,288.00	3	0
					Total: 4,58,766.00		
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	26-08-2026	DAT	D/2627/0370	MURUGESAN K (KMR)	56,133.00	15	0
					Total: 0.00		
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1263	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1254	1
3	19-04-2023	SVY	V/0244		84,294.00	1240	1
					Total: 4,99,779.00		
FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	11-07-2026	SVYF	R/2627/0095		3,04,038.00	61	1
2	08-08-2026	SVY	V/2627/1145		1,10,691.00	33	0
3	12-08-2026	SVY	V/2627/1189		63,252.00	29	0
4	29-08-2026	SVYF	R/2627/0201		2,67,750.00	12	0
					Total: 3,04,038.00		
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	135	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	129	1
3	03-06-2026	SVY	V/2627/0588		70,308.00	99	1
4	05-06-2026	SVY	V/2627/0618		3,74,220.00	97	1
					Total: 7,48,440.00		

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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	633	1
					Total: 0.00 JMT:1,782.00		
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	617	1
2	09-01-2025	SVY	V/2085		2,49,480.00	609	1
3	17-02-2025	SVY	V/2129		78,478.00	570	1
					Total: 3,50,826.00		
HEMP FABBS 9843625961 86,Karuppa goundan Puthur,ITI Bulding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1262	1
					Total: 14,660.00		
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	12-08-2026	DAT	D/2627/0280		3,43,980.00	29	0
2	29-08-2026	DAT	D/2627/0410		2,57,985.00	12	0
					Total: 0.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	426.00	153	1
2	23-06-2026	SVY	V/2627/0818	MUTHUKUMARESAN S	2,60,253.00	79	1
3	17-07-2026	SVD	W/2627/0676	MUTHUKUMARESAN S	3,08,108.00	55	1
4	18-07-2026	SVD	W/2627/0686	MUTHUKUMARESAN S	2,43,936.00	54	1
					Total: 8,12,723.00		
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	285	1
2	22-08-2026	DAT	D/2627/0321	MUTHUKUMARESAN S	1,80,495.00	19	0
3	22-08-2026	DAT	D/2627/0322	MUTHUKUMARESAN S	1,18,390.00	19	0
4	31-08-2026	DAT	D/2627/0412	MUTHUKUMARESAN S	1,31,941.00	10	0
5	01-09-2026	DAT	D/2627/0420	MUTHUKUMARESAN S	40,597.00	9	0
6	01-09-2026	SVYF	R/2627/0209	MUTHUKUMARESAN S	1,54,791.00	9	0
7	02-09-2026	SVYF	R/2627/0219	MUTHUKUMARESAN S	34,020.00	8	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	141	1
2	06-07-2026	DAT	D/2627/0170	RAVI K (KRAVI)	46,368.00	66	1
3	08-07-2026	SVD	W/2627/0597	RAVI K (KRAVI)	2,81,515.00	64	1

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	10-07-2026	DAT	D/2627/0211		57,960.00	62	0
5	21-07-2026	SVD	W/2627/0696	RAVI K (KRAVI)	34,776.00	51	1
6	21-07-2026	DAT	D/2627/0256	RAVI K (KRAVI)	1,93,536.00	51	1
7	19-08-2026	SVD	W/2627/0794	RAVI K (KRAVI)	1,86,480.00	22	0
8	03-09-2026	SVY	V/2627/1384	RAVI K (KRAVI)	11,718.00	7	0
9	03-09-2026	SVY	V/2627/1383	RAVI K (KRAVI)	2,23,020.00	7	0
10	03-09-2026	SVY	V/2627/1381	RAVI K (KRAVI)	74,340.00	7	0
11	04-09-2026	SVY	V/2627/1389	RAVI K (KRAVI)	3,86,694.00	6	0
12	04-09-2026	SVY	V/2627/1394	RAVI K (KRAVI)	46,872.00	6	0
13	08-09-2026	SVY	V/2627/1421	MUTHUKUMARESAN S	23,436.00	2	0
14	08-09-2026	SVD	W/2627/0927		3,21,489.00	2	0
					Total: 5,64,984.00		

KWALITEE FABRS 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	229	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	226	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	195	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	195	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	190	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	180	1
					Total: 7,87,059.00		

LABONI COLLECTION 232365,239804, 241511 0
S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondimalai Post,Karur

1	03-03-2026	SVY	V/2526/2916		38.00	191	1
2	08-04-2026	SVD	W/2627/0079		1,14,068.00	155	1
3	18-04-2026	SVD	W/2627/0205		85,680.00	145	1
4	23-06-2026	DAT	D/2627/0101		12,411.00	79	1
5	24-06-2026	SVD	W/2627/0542		1,63,296.00	78	1
6	27-07-2026	SVYF	R/2627/0140		49,644.00	45	0
7	30-07-2026	SVY	V/2627/1024		17,636.00	42	0
8	30-07-2026	SVY	V/2627/1025		11,642.00	42	0
9	05-08-2026	SVY	V/2627/1081		49,644.00	36	0
10	05-08-2026	SVY	V/2627/1080		20,299.00	36	0
11	05-08-2026	SVY	V/2627/1079		1,66,698.00	36	0
12	07-08-2026	SVY	V/2627/1130		1,46,853.00	34	0
13	10-08-2026	DAT	D/2627/0271		61,916.00	31	0
14	10-08-2026	DAT	D/2627/0273		25,200.00	31	0
15	10-08-2026	DAT	D/2627/0274		25,200.00	31	0
16	10-08-2026	DAT	D/2627/0275		25,200.00	31	0

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
17	11-08-2026	SVY	V/2627/1172		20,639.00	30	0
18	11-08-2026	SVY	V/2627/1171		41,278.00	30	0
19	11-08-2026	DAT	D/2627/0277		27,082.00	30	0
20	12-08-2026	SVY	V/2627/1175		55,566.00	29	0
21	14-08-2026	DAT	D/2627/0288		1,04,076.00	27	0
22	14-08-2026	SVYF	R/2627/0173		1,75,430.00	27	0
23	17-08-2026	SVD	W/2627/0780		21,445.00	24	0
24	17-08-2026	SVD	W/2627/0779		54,978.00	24	0
25	18-08-2026	SVYF	R/2627/0177		52,920.00	23	0
26	18-08-2026	SVY	V/2627/1234		6,250.00	23	0
27	22-08-2026	DAT	D/2627/0325		34,020.00	19	0
28	24-08-2026	DAT	D/2627/0349		1,29,654.00	17	0
29	24-08-2026	SVYF	R/2627/0184		72,236.00	17	0
30	26-08-2026	SVY	V/2627/1310		53,592.00	15	0
31	27-08-2026	DAT	D/2627/0390		18,522.00	14	0
32	28-08-2026	SVYF	R/2627/0187		20,639.00	13	0
33	31-08-2026	DAT	D/2627/0418		74,088.00	10	0
34	08-09-2026	SVYF	R/2627/0245		10,319.00	2	0
					Total: 3,75,455.00 JMT:38.00		

LAKS TEX 226769 0

No : 3 / 102 H, COVAI ROAD,,KARUR

1	04-07-2026	DAT	D/2627/0153	SUBRAMANIAN K (RKS)	44,982.00	68	1
2	04-07-2026	DAT	D/2627/0154	SUBRAMANIAN K (RKS)	23,562.00	68	1
3	10-07-2026	SVD	W/2627/0616	SUBRAMANIAN K (RKS)	90,720.00	62	1
4	10-07-2026	SVD	W/2627/0617	SUBRAMANIAN K (RKS)	58,905.00	62	1
5	14-07-2026	SVD	W/2627/0651	SUBRAMANIAN K (RKS)	3,96,900.00	58	1
6	21-07-2026	DAT	D/2627/0257	SUBRAMANIAN K (RKS)	15,057.00	51	1
7	25-07-2026	SVD	W/2627/0719	SUBRAMANIAN K (RKS)	74,025.00	47	1
8	25-07-2026	SVD	W/2627/0723	SUBRAMANIAN K (RKS)	45,864.00	47	1
9	25-07-2026	SVD	W/2627/0722	SUBRAMANIAN K (RKS)	1,51,200.00	47	1
10	25-07-2026	SVD	W/2627/0721	SUBRAMANIAN K (RKS)	70,686.00	47	1
11	25-07-2026	SVD	W/2627/0720	SUBRAMANIAN K (RKS)	35,343.00	47	1
12	28-07-2026	SVD	W/2627/0730	SUBRAMANIAN K (RKS)	45,360.00	44	1
13	28-07-2026	SVY	V/2627/0999	SUBRAMANIAN K (RKS)	1,33,245.00	44	1
14	31-07-2026	SVD	W/2627/0738	SUBRAMANIAN K (RKS)	31,809.00	41	1
15	31-07-2026	SVD	W/2627/0737	SUBRAMANIAN K (RKS)	10,319.00	41	1
16	31-07-2026	SVY	V/2627/1047	SUBRAMANIAN K (RKS)	1,74,466.00	41	0
17	04-08-2026	SVD	W/2627/0740	SUBRAMANIAN K (RKS)	60,480.00	37	1

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
18	06-08-2026	SVY	V/2627/1098	SUBRAMANIAN K (RKS)	92,875.00	35	1
19	06-08-2026	SVY	V/2627/1097	SUBRAMANIAN K (RKS)	1,03,635.00	35	1
20	08-08-2026	SVY	V/2627/1139	SUBRAMANIAN K (RKS)	1,97,316.00	33	0
21	10-08-2026	SVY	V/2627/1164	SUBRAMANIAN K (RKS)	2,74,113.00	31	0
22	12-08-2026	SVY	V/2627/1190	SUBRAMANIAN K (RKS)	72,135.00	29	0
23	20-08-2026	SVD	W/2627/0822	SUBRAMANIAN K (RKS)	18,522.00	21	0
24	22-08-2026	SVD	W/2627/0838	SUBRAMANIAN K (RKS)	14,742.00	19	0
25	22-08-2026	SVD	W/2627/0837	SUBRAMANIAN K (RKS)	30,448.00	19	0
26	02-09-2026	DAT	D/2627/0430	SUBRAMANIAN K (RKS)	49,329.00	8	0
27	03-09-2026	DAT	D/2627/0434	SUBRAMANIAN K (RKS)	1,47,987.00	7	0
28	03-09-2026	DAT	D/2627/0435	SUBRAMANIAN K (RKS)	1,85,220.00	7	0
29	09-09-2026	DAT	D/2627/0458	SUBRAMANIAN K (RKS)	3,70,440.00	1	0
					Total: 14,84,967.00		

MALLOW INTERNATIONAL 04324-223324 9443417759

NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR

1	27-07-2026	SVY	V/2627/0990		9,526.00	45	0
2	30-07-2026	SVY	V/2627/1020		9,526.00	42	0
3	04-08-2026	SVY	V/2627/1071		11,718.00	37	1
4	06-08-2026	SVY	V/2627/1104		37,044.00	35	0
5	19-08-2026	SVD	W/2627/0798		11,918.00	22	0
6	20-08-2026	SVD	W/2627/0814		9,356.00	21	0
7	20-08-2026	SVD	W/2627/0816		11,529.00	21	0
8	21-08-2026	SVY	V/2627/1283		37,044.00	20	0
9	26-08-2026	SVD	W/2627/0854		23,058.00	15	0
10	26-08-2026	DAT	D/2627/0377		51,072.00	15	0
11	05-09-2026	SVY	V/2627/1403		35,154.00	5	0
12	09-09-2026	SVD	W/2627/0930		81,340.00	1	0
					Total: 11,718.00		

MANOHAR TEXTILES 04324-221369,221370 9442607030

No.17 - A, PUGALUR ROAD,,KARUR

1	31-08-2026	SVY	V/2627/1367	BALASUBRAMANIAM M (MB)	41,664.00	10	0
					Total: 0.00		

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	89	1
2	21-07-2026	SVY	V/2627/0945		1,19,070.00	51	1
					Total: 1,46,891.00		

MN TEX 04324 - 267215 9655232025

No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	02-01-2026	SVY	V/2526/2164		15,624.00	251	1
2	22-01-2026	SVD	W/2526/1480		1,46,288.00	231	1
3	27-08-2026	SVD	W/2627/0865		1,27,008.00	14	0
4	07-09-2026	SVY	V/2627/1415		70,251.00	3	0
					Total: 1,61,912.00		

PRAGYA HOME FASHIONS 9159595889

7-23,KANNIMARPALAYAM,LANTHAKOTTAL,DINDIGUL,TAMILNADU - 624620,DINDIGUL

1	31-08-2026	SVD	W/2627/0886	MUTHUKUMARESAN S	32,290.00	10	0
2	04-09-2026	SVD	W/2627/0903	MUTHUKUMARESAN S	31,248.00	6	0
					Total: 0.00		

PRISTINE HOME TEXTILES 9894016272

NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR

1	16-10-2024	SVD	W/1182		25,170.00	694	1
2	29-08-2026	SVY	V/2627/1350		1,01,039.00	12	0
3	02-09-2026	SVYF	R/2627/0214		11,227.00	8	0
4	07-09-2026	SVYF	R/2627/0237		3,59,251.00	3	0
5	07-09-2026	DAT	D/2627/0452		1,95,955.00	3	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	356	1
2	20-01-2026	SVD	W/2526/1474		2,430.00	233	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	233	1
4	20-01-2026	SVY	V/2526/2311		1,140.00	233	1
5	06-02-2026	SVY	V/2526/2529		353.00	216	1
6	06-02-2026	SVY	V/2526/2527		252.00	216	1
7	18-02-2026	SVY	V/2526/2685		81.00	204	1
8	19-02-2026	SVY	V/2526/2707		181.00	203	1
9	20-02-2026	SVY	V/2526/2721		242.00	202	1
10	28-02-2026	SVY	V/2526/2867		212.00	194	1
11	10-03-2026	SVD	W/2526/1690		343.00	184	1
12	17-03-2026	SVY	V/2526/3106		61.00	177	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	170	1
14	25-03-2026	SVY	V/2526/3193		334.00	169	1
15	04-05-2026	SVD	W/2627/0300		56,700.00	129	1
16	11-05-2026	SVD	W/2627/0381		12,663.00	122	1
17	15-05-2026	SVY	V/2627/0389		73,080.00	118	1
18	16-05-2026	SVY	V/2627/0403		2,19,240.00	117	1
19	22-05-2026	SVD	W/2627/0486		3,83,670.00	111	1

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
20	23-05-2026	SVY	V/2627/0466		2,54,016.00	110	1
21	23-05-2026	SVY	V/2627/0465		3,22,875.00	110	1
22	09-06-2026	SVY	V/2627/0670		54,810.00	93	1
23	06-07-2026	DAT	D/2627/0176		1,01,808.00	66	1
24	10-08-2026	SVY	V/2627/1150		55,188.00	31	0
25	21-08-2026	SVY	V/2627/1286		2,68,304.00	20	0
26	26-08-2026	DAT	D/2627/0364		39,917.00	15	0
27	27-08-2026	SVD	W/2627/0861		26,074.00	14	0
28	28-08-2026	SVY	V/2627/1341		4,12,776.00	13	0
29	28-08-2026	SVY	V/2627/1342		2,47,666.00	13	0
30	28-08-2026	SVY	V/2627/1344		61,916.00	13	0
31	28-08-2026	SVYF	R/2627/0191		72,236.00	13	0
32	03-09-2026	SVYF	R/2627/0224		2,06,388.00	7	0
33	04-09-2026	SVYF	R/2627/0229		30,958.00	6	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)	1,00,803.00	185	1
					Total: 1,00,803.00		
SHRISOL WEAVES 9843759640 9843759640 NO.119, M.G ROAD ,KARUR							
1	31-07-2026	SVY	V/2627/1045		95,760.00	41	0
2	14-08-2026	DAT	D/2627/0285		31,920.00	27	0
					Total: 0.00		
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	633	1
2	19-12-2024	SVY	V/1955		37,459.00	630	1
3	06-03-2025	SVY	V/2265		3,71,070.00	553	1
4	06-03-2025	SVD	W/1887		62,434.00	553	1
					Total: 37,459.00 JMT:8,57,811.00		
SREE IMPEX 04324-230640 9790012649 NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	25-08-2026	DAT	D/2627/0359		2,39,400.00	16	0
2	27-08-2026	DAT	D/2627/0383	SUBRAMANIAN K (RKS)	2,76,360.00	14	0
3	27-08-2026	DAT	D/2627/0386		23,940.00	14	0
4	02-09-2026	SVY	V/2627/1374	SUBRAMANIAN K (RKS)	2,77,830.00	8	0
5	05-09-2026	SVY	V/2627/1402	SUBRAMANIAN K (RKS)	1,98,450.00	5	0
					Total: 0.00		

Karur outer line - 10-09-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI ASHWINI INTERNATIONAL 0							
SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	28-08-2026	DAT	D/2627/0397	MURUGESAN K (KMR)	83,328.00	13	0
2	03-09-2026	DAT	D/2627/0431	MURUGESAN K (KMR)	41,664.00	7	0
3	05-09-2026	DAT	D/2627/0440	MURUGESAN K (KMR)	83,328.00	5	0
4	08-09-2026	DAT	D/2627/0454	MURUGESAN K (KMR)	1,24,992.00	2	0
					Total: 0.00		
SRI PALANI MURUGAN FAB 9080932323							
432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	170	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	223	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	112	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	103	1
4	29-06-2026	SVY	V/2627/0893		12,90,555.00	73	1
5	29-06-2026	SVY	V/2627/0895		4,34,381.00	73	1
6	29-06-2026	SVY	V/2627/0896		1,52,712.00	73	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	131	1
2	01-07-2026	DAT	D/2627/0137		2,43,243.00	71	1
3	04-07-2026	DAT	D/2627/0155		33,170.00	68	1
4	13-08-2026	SVY	V/2627/1203		26,448.00	28	0
5	08-09-2026	SVYF	R/2627/0244	MUTHUKUMARESAN S	40,446.00	2	0
					Total: 3,37,989.00		
TEX CHOICE EXPORTS 9585533946							
162/15/1 Thanthonimalai North, Karur,Karur							
1	08-08-2026	SVY	V/2627/1138		76,860.00	33	0
2	10-08-2026	SVY	V/2627/1161		19,215.00	31	0
					Total: 0.00		
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)	4,032.00	75	1
					Total: 4,032.00		
WESTERN TEXTILES 9080516681							
OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							

Karur outer line - 10-09-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	31-08-2026	SVD	W/2627/0885	BALASUBRAMANIAM M (MB)	3,68,046.00	10	0
2	07-09-2026	DAT	D/2627/0446	BALASUBRAMANIAM M (MB)	39,648.00	3	0
3	07-09-2026	DAT	D/2627/0448	BALASUBRAMANIAM M (MB)	22,680.00	3	0
4	07-09-2026	DAT	D/2627/0449	BALASUBRAMANIAM M (MB)	20,639.00	3	0
5	07-09-2026	SVY	V/2627/1417	BALASUBRAMANIAM M (MB)	18,749.00	3	0
					Total: 0.00		
						Total Amount:	1,22,62,013.00
						JMT Total Amount:	41,75,065.00