

**Karur vengamedu line - 31-08-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker         | Amount                 | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|----------------|------------------------|----------|------|
| <b>AMM TEX 644259 9047908152</b><br>NO:249-A1,OM SAKTHI NAGAR, OLD POST OFFICE STREET EXTN, VENGAMEDU, ,KARUR                 |            |         |             |                |                        |          |      |
| 1                                                                                                                             | 11-08-2026 | SVD     | W/2627/0757 |                | 1,14,240.00            | 20       | 0    |
|                                                                                                                               |            |         |             |                | <b>Total: 0.00</b>     |          |      |
| <b>ANNAMMAR EXPORT 04324-220753 9443156016</b><br>NO:68,Bharathiyar Street, Vengamedu,,Karur                                  |            |         |             |                |                        |          |      |
| 1                                                                                                                             | 23-07-2026 | SVD     | W/2627/0715 | RAVI K (KRAVI) | 30,702.00              | 39       | 0    |
| 2                                                                                                                             | 26-08-2026 | SVY     | V/2627/1312 |                | 16,695.00              | 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               | 53       | 1    |
| 2                                                                                                                             | 11-07-2026 | SVD     | W/2627/0630 |                | 5,821.00               | 51       | 1    |
|                                                                                                                               |            |         |             |                | <b>Total: 8,656.00</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            | 1060     | 1    |
| 2                                                                                                                             | 21-11-2023 | SVY     | V/2648      | KANNAN K (KAN) | 1,90,890.00            | 1014     | 1    |
| 3                                                                                                                             | 21-11-2023 | SVY     | V/2649      | KANNAN K (KAN) | 1,97,568.00            | 1014     | 1    |
| 4                                                                                                                             | 30-11-2023 | SVD     | W/0941      | KANNAN K (KAN) | 14,364.00              | 1005     | 1    |
| 5                                                                                                                             | 29-12-2023 | SVD     | W/1287      | KANNAN K (KAN) | 89,964.00              | 976      | 1    |
| 6                                                                                                                             | 29-12-2023 | SVD     | W/1286      | KANNAN K (KAN) | 70,980.00              | 976      | 1    |
| 7                                                                                                                             | 01-02-2024 | SVD     | W/1579      | KANNAN K (KAN) | 72,216.00              | 942      | 1    |
| 8                                                                                                                             | 01-02-2024 | SVD     | W/1580      | KANNAN K (KAN) | 4,27,662.00            | 942      | 1    |
| 9                                                                                                                             | 06-02-2024 | DAT     | D/0047      | KANNAN K (KAN) | 11,156.00              | 937      | 1    |
| 10                                                                                                                            | 07-02-2024 | SVD     | W/1669      | KANNAN K (KAN) | 38,556.00              | 936      | 1    |
| 11                                                                                                                            | 12-02-2024 | SVD     | W/1741      | KANNAN K (KAN) | 3,42,908.00            | 931      | 1    |
| 12                                                                                                                            | 13-02-2024 | DAT     | D/0049      | KANNAN K (KAN) | 3,20,202.00            | 930      | 1    |
| 13                                                                                                                            | 13-02-2024 | SVD     | W/1805      | KANNAN K (KAN) | 28,140.00              | 930      | 1    |
| 14                                                                                                                            | 16-02-2024 | DAT     | D/0050      | KANNAN K (KAN) | 2,81,948.00            | 927      | 1    |
| 15                                                                                                                            | 12-04-2024 | SVY     | V/0211      |                | 3,32,220.00            | 871      | 1    |
| 16                                                                                                                            | 12-04-2024 | SVY     | V/0210      |                | 1,69,344.00            | 871      | 1    |

**Karur vengamedu line - 31-08-2026**

| S. No | Date       | Company | Invoice No | Broker         | Amount                               | Due Days | Week |
|-------|------------|---------|------------|----------------|--------------------------------------|----------|------|
| 17    | 12-04-2024 | SVY     | V/0209     |                | 23,940.00                            | 871      | 1    |
| 18    | 23-05-2024 | SVY     | V/0640     | KANNAN K (KAN) | 1,48,932.00                          | 830      | 1    |
| 19    | 14-12-2024 | SVY     | V/1922     | KANNAN K (KAN) | 1,24,488.00                          | 625      | 1    |
|       |            |         |            |                | <b>Total:</b><br><b>30,64,083.00</b> |          |      |

**ELAS HOME DECOR India 9003782551**

135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR

|   |            |     |             |                   |                                     |    |   |
|---|------------|-----|-------------|-------------------|-------------------------------------|----|---|
| 1 | 28-07-2026 | SVY | V/2627/0996 | MURUGESAN K (KMR) | 2,10,000.00                         | 34 | 1 |
| 2 | 28-07-2026 | SVY | V/2627/0997 | MURUGESAN K (KMR) | 2,69,850.00                         | 34 | 1 |
| 3 | 07-08-2026 | SVY | V/2627/1131 | MURUGESAN K (KMR) | 3,36,000.00                         | 24 | 0 |
| 4 | 08-08-2026 | SVY | V/2627/1140 |                   | 1,07,940.00                         | 23 | 0 |
| 5 | 12-08-2026 | SVY | V/2627/1179 | MURUGESAN K (KMR) | 84,000.00                           | 19 | 0 |
| 6 | 17-08-2026 | SVY | V/2627/1225 |                   | 2,69,850.00                         | 14 | 0 |
| 7 | 19-08-2026 | SVY | V/2627/1253 | MURUGESAN K (KMR) | 2,08,320.00                         | 12 | 0 |
| 8 | 27-08-2026 | SVY | V/2627/1323 |                   | 1,61,910.00                         | 4  | 0 |
|   |            |     |             |                   | <b>Total:</b><br><b>4,79,850.00</b> |    |   |

**GEETHAM FABRIKS 04324 - 239106 9944449404**

No : 154, Valluvar Street, Vengamedu (Post),,KARUR

|   |            |     |             |  |                    |    |   |
|---|------------|-----|-------------|--|--------------------|----|---|
| 1 | 12-08-2026 | SVY | V/2627/1194 |  | 83,462.00          | 19 | 0 |
| 2 | 20-08-2026 | DAT | D/2627/0301 |  | 51,314.00          | 11 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**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 | 1554 | 1 |
| 2  | 05-09-2023 | SVY  | V/1731 | NATARAJAN M (MNR) | 2,54,828.00 | 1091 | 1 |
| 3  | 05-09-2023 | SVY  | V/1732 | NATARAJAN M (MNR) | 1,88,580.00 | 1091 | 1 |
| 4  | 07-09-2023 | SVY  | V/1766 | NATARAJAN M (MNR) | 1,88,580.00 | 1089 | 1 |
| 5  | 12-09-2023 | SVY  | V/1830 | NATARAJAN M (MNR) | 1,48,176.00 | 1084 | 1 |
| 6  | 13-09-2023 | SVY  | V/1874 | NATARAJAN M (MNR) | 98,784.00   | 1083 | 1 |
| 7  | 15-09-2023 | SVY  | V/1910 | NATARAJAN M (MNR) | 1,48,176.00 | 1081 | 1 |
| 8  | 22-09-2023 | SVY  | V/2021 | NATARAJAN M (MNR) | 98,784.00   | 1074 | 1 |
| 9  | 27-09-2023 | SVY  | V/2085 | NATARAJAN M (MNR) | 24,696.00   | 1069 | 1 |
| 10 | 15-07-2024 | SVY  | V/1189 | NATARAJAN M (MNR) | 1,99,836.00 | 777  | 1 |

**Karur vengamedu line - 31-08-2026**

| S. No                                                                                                                       | Date       | Company | Invoice No  | Broker            | Amount                               | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|--------------------------------------|----------|------|
| 1<br>1                                                                                                                      | 15-07-2024 | SVY     | V/1190      | NATARAJAN M (MNR) | 5,71,536.00                          | 777      | 1    |
| 1<br>2                                                                                                                      | 05-12-2024 | SVD     | W/1495      | NATARAJAN M (MNR) | 1,73,691.00                          | 634      | 1    |
| 1<br>3                                                                                                                      | 07-12-2024 | SVD     | W/1519      | NATARAJAN M (MNR) | 40,782.00                            | 632      | 1    |
|                                                                                                                             |            |         |             |                   | <b>Total:</b><br><b>22,62,533.00</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                            | 9        | 0    |
|                                                                                                                             |            |         |             |                   | <b>Total: 0.00</b>                   |          |      |
| <b>KRISHNA TEX. 8695336608</b><br>250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR                        |            |         |             |                   |                                      |          |      |
| 1                                                                                                                           | 29-06-2026 | SVY     | V/2627/0887 | RAVI K (KRAVI)    | 24,822.00                            | 63       | 1    |
|                                                                                                                             |            |         |             |                   | <b>Total:</b><br><b>24,822.00</b>    |          |      |
| <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                            | 116      | 1    |
| 2                                                                                                                           | 23-06-2026 | DAT     | D/2627/0103 |                   | 18,900.00                            | 69       | 1    |
| 3                                                                                                                           | 10-07-2026 | DAT     | D/2627/0214 |                   | 1,24,320.00                          | 52       | 1    |
| 4                                                                                                                           | 20-08-2026 | SVD     | W/2627/0820 |                   | 63,840.00                            | 11       | 0    |
| 5                                                                                                                           | 22-08-2026 | DAT     | D/2627/0326 |                   | 7,350.00                             | 9        | 0    |
|                                                                                                                             |            |         |             |                   | <b>Total:</b><br><b>1,55,518.00</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                            | 646      | 1    |
| 2                                                                                                                           | 23-11-2024 | SVYF    | R/0104      |                   | 81,648.00                            | 646      | 1    |
| 3                                                                                                                           | 24-07-2025 | SVD     | W/2526/0569 |                   | 4,581.00                             | 403      | 1    |
| 4                                                                                                                           | 01-08-2025 | SVD     | W/2526/0646 |                   | 20,872.00                            | 395      | 1    |
| 5                                                                                                                           | 20-09-2025 | SVY     | V/2526/1070 |                   | 2,336.00                             | 345      | 1    |
| 6                                                                                                                           | 22-09-2025 | SVY     | V/2526/1077 |                   | 7,938.00                             | 343      | 1    |
| 7                                                                                                                           | 26-09-2025 | SVY     | V/2526/1094 |                   | 3,969.00                             | 339      | 1    |
| 8                                                                                                                           | 01-10-2025 | SVY     | V/2526/1106 |                   | 52,994.00                            | 334      | 1    |
| 9                                                                                                                           | 01-10-2025 | SVY     | V/2526/1107 |                   | 8,327.00                             | 334      | 1    |
| 1<br>0                                                                                                                      | 04-10-2025 | SVY     | V/2526/1114 |                   | 3,785.00                             | 331      | 1    |

**Karur vengamedu line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount      | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------|----------|------|
| 11    | 08-10-2025 | SVY     | V/2526/1132 |        | 77,314.00   | 327      | 1    |
| 12    | 06-11-2025 | SVY     | V/2526/1444 |        | 20,790.00   | 298      | 1    |
| 13    | 06-11-2025 | SVY     | V/2526/1445 |        | 13,230.00   | 298      | 1    |
| 14    | 17-11-2025 | SVY     | V/2526/1618 |        | 41,580.00   | 287      | 1    |
| 15    | 17-11-2025 | SVY     | V/2526/1617 |        | 26,208.00   | 287      | 1    |
| 16    | 04-06-2026 | SVY     | V/2627/0605 |        | 29,323.00   | 88       | 1    |
| 17    | 04-06-2026 | SVY     | V/2627/0611 |        | 15,955.00   | 88       | 1    |
| 18    | 05-06-2026 | SVY     | V/2627/0630 |        | 3,191.00    | 87       | 1    |
| 19    | 06-06-2026 | SVY     | V/2627/0651 |        | 63,000.00   | 86       | 1    |
| 20    | 08-06-2026 | SVY     | V/2627/0664 |        | 43,660.00   | 84       | 1    |
| 21    | 12-06-2026 | SVY     | V/2627/0709 |        | 48,148.00   | 80       | 1    |
| 22    | 13-06-2026 | SVY     | V/2627/0744 |        | 5,350.00    | 79       | 1    |
| 23    | 24-06-2026 | SVY     | V/2627/0825 |        | 1,23,044.00 | 68       | 1    |
| 24    | 01-07-2026 | SVD     | W/2627/0562 |        | 10,546.00   | 61       | 1    |
| 25    | 02-07-2026 | DAT     | D/2627/0138 |        | 21,097.00   | 60       | 1    |
| 26    | 03-07-2026 | SVD     | W/2627/0579 |        | 47,721.00   | 59       | 1    |
| 27    | 04-07-2026 | DAT     | D/2627/0150 |        | 37,666.00   | 58       | 1    |
| 28    | 07-07-2026 | DAT     | D/2627/0192 |        | 45,864.00   | 55       | 1    |
| 29    | 09-07-2026 | DAT     | D/2627/0203 |        | 1,73,712.00 | 53       | 1    |
| 30    | 09-07-2026 | DAT     | D/2627/0202 |        | 10,857.00   | 53       | 1    |
| 31    | 10-07-2026 | DAT     | D/2627/0205 |        | 48,857.00   | 52       | 1    |
| 32    | 10-07-2026 | DAT     | D/2627/0215 |        | 3,66,912.00 | 52       | 1    |

**Karur vengamedu line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount      | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------|----------|------|
| 33    | 11-07-2026 | DAT     | D/2627/0218 |        | 11,943.00   | 51       | 1    |
| 34    | 11-07-2026 | SVD     | W/2627/0631 |        | 2,04,112.00 | 51       | 1    |
| 35    | 13-07-2026 | DAT     | D/2627/0228 |        | 59,714.00   | 49       | 1    |
| 36    | 17-07-2026 | SVD     | W/2627/0669 |        | 8,333.00    | 45       | 1    |
| 37    | 17-08-2026 | SVD     | W/2627/0781 |        | 10,416.00   | 14       | 0    |
| 38    | 26-08-2026 | SVY     | V/2627/1313 |        | 1,33,980.00 | 5        | 0    |
| 39    | 26-08-2026 | SVY     | V/2627/1319 |        | 26,460.00   | 5        | 0    |
| 40    | 27-08-2026 | SVY     | V/2627/1322 |        | 1,20,582.00 | 4        | 0    |
| 41    | 27-08-2026 | DAT     | D/2627/0393 |        | 1,92,780.00 | 4        | 0    |

**Total:  
18,12,428.00****N R S TEX 9791917875**

143,MGR NAGAR, VENGAMEDU,,KARUR

|   |            |     |             |  |           |    |   |
|---|------------|-----|-------------|--|-----------|----|---|
| 1 | 09-07-2026 | DAT | D/2627/0197 |  | 61,740.00 | 53 | 1 |
| 2 | 13-07-2026 | SVD | W/2627/0640 |  | 60,165.00 | 49 | 1 |

**Total:  
1,21,905.00****PARAMESHWARI FABRICS 8190880602**

15/6, D.H.O.STREET VENGAMADU, ,KARUR

|   |            |      |             |                   |           |    |   |
|---|------------|------|-------------|-------------------|-----------|----|---|
| 1 | 22-07-2026 | SVYF | R/2627/0109 | CHELLAMUTHU (KSL) | 21,168.00 | 40 | 1 |
| 2 | 07-08-2026 | SVD  | W/2627/0746 | CHELLAMUTHU (KSL) | 31,248.00 | 24 | 0 |
| 3 | 20-08-2026 | SVY  | V/2627/1265 | CHELLAMUTHU (KSL) | 41,664.00 | 11 | 0 |
| 4 | 24-08-2026 | DAT  | D/2627/0348 | CHELLAMUTHU (KSL) | 24,570.00 | 7  | 0 |

**Total:  
21,168.00****PERUMALL AGENCY 9342702128**

13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR

|   |            |     |             |  |           |     |   |
|---|------------|-----|-------------|--|-----------|-----|---|
| 1 | 31-10-2025 | SVY | V/2526/1354 |  | 23,705.00 | 304 | 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 | 354 | 1 |
|---|------------|-----|-------------|------------------|-----------|-----|---|

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|----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|-------------------------------------|----------|------|
| 2                                                                                                              | 12-09-2025 | SVD     | W/2526/0952 | MUTHUKUMARESAN S | 17,136.00                           | 353      | 1    |
| 3                                                                                                              | 08-04-2026 | SVD     | W/2627/0086 |                  | 28,539.00                           | 145      | 1    |
| 4                                                                                                              | 21-04-2026 | SVD     | W/2627/0230 |                  | 24,822.00                           | 132      | 1    |
| 5                                                                                                              | 06-07-2026 | SVD     | W/2627/0585 | MUTHUKUMARESAN S | 2,34,612.00                         | 56       | 1    |
| 6                                                                                                              | 08-07-2026 | SVD     | W/2627/0601 |                  | 1,67,580.00                         | 54       | 1    |
| 7                                                                                                              | 09-07-2026 | DAT     | D/2627/0199 | MUTHUKUMARESAN S | 1,67,580.00                         | 53       | 1    |
| 8                                                                                                              | 13-07-2026 | SVD     | W/2627/0638 | MUTHUKUMARESAN S | 9,979.00                            | 49       | 1    |
| 9                                                                                                              | 24-07-2026 | SVY     | V/2627/0970 | MUTHUKUMARESAN S | 68,664.00                           | 38       | 1    |
| 10                                                                                                             | 04-08-2026 | SVYF    | R/2627/0151 |                  | 49,518.00                           | 27       | 0    |
| 11                                                                                                             | 11-08-2026 | SVY     | V/2627/1169 | MUTHUKUMARESAN S | 9,809.00                            | 20       | 1    |
| 12                                                                                                             | 17-08-2026 | SVYF    | R/2627/0175 | MUTHUKUMARESAN S | 32,760.00                           | 14       | 0    |
| 13                                                                                                             | 19-08-2026 | SVD     | W/2627/0792 | MUTHUKUMARESAN S | 30,108.00                           | 12       | 0    |
| 14                                                                                                             | 19-08-2026 | SVD     | W/2627/0793 | MUTHUKUMARESAN S | 20,072.00                           | 12       | 0    |
| 15                                                                                                             | 19-08-2026 | SVY     | V/2627/1252 |                  | 29,736.00                           | 12       | 0    |
| 16                                                                                                             | 20-08-2026 | SVD     | W/2627/0818 | MUTHUKUMARESAN S | 79,758.00                           | 11       | 0    |
| 17                                                                                                             | 20-08-2026 | SVD     | W/2627/0819 |                  | 37,422.00                           | 11       | 0    |
| 18                                                                                                             | 22-08-2026 | SVYF    | R/2627/0183 | MUTHUKUMARESAN S | 1,63,800.00                         | 9        | 0    |
| 19                                                                                                             | 26-08-2026 | SVD     | W/2627/0856 |                  | 56,133.00                           | 5        | 0    |
|                                                                                                                |            |         |             |                  | <b>Total:</b><br><b>7,41,447.00</b> |          |      |
| <b>RJ FASHION 9003802898</b><br>VIVEKANANDAR STREET VENGAMEDU, KARUR                                           |            |         |             |                  |                                     |          |      |
| 1                                                                                                              | 02-03-2026 | SVY     | V/2526/2904 | MUTHUKUMARESAN S | 270.00                              | 182      | 1    |
| 2                                                                                                              | 09-03-2026 | SVY     | V/2526/2996 | MUTHUKUMARESAN S | 17,861.00                           | 175      | 1    |
| 3                                                                                                              | 20-04-2026 | SVD     | W/2627/0218 | MUTHUKUMARESAN S | 2,86,902.00                         | 133      | 1    |
| 4                                                                                                              | 09-06-2026 | SVY     | V/2627/0676 | MUTHUKUMARESAN S | 25,326.00                           | 83       | 1    |
|                                                                                                                |            |         |             |                  | <b>Total:</b><br><b>3,30,359.00</b> |          |      |
| <b>SHREE AMUTHAJOTHI IMPEX India 9942383950</b><br>59/1, KULATHUPALAYAM ROAD, VENGAMEDU, KARUR - 639006, KARUR |            |         |             |                  |                                     |          |      |
| 1                                                                                                              | 21-07-2026 | DAT     | D/2627/0255 | RAVI K (KRAVI)   | 49,896.00                           | 41       | 1    |

**Karur vengamedu line - 31-08-2026**

| S. No | Date       | Company | Invoice No  | Broker         | Amount                            | Due Days | Week |
|-------|------------|---------|-------------|----------------|-----------------------------------|----------|------|
| 2     | 19-08-2026 | SVD     | W/2627/0797 | RAVI K (KRAVI) | 38,220.00                         | 12       | 0    |
| 3     | 22-08-2026 | SVD     | W/2627/0835 | RAVI K (KRAVI) | 32,487.00                         | 9        | 0    |
| 4     | 26-08-2026 | SVD     | W/2627/0855 | RAVI K (KRAVI) | 76,440.00                         | 5        | 0    |
|       |            |         |             |                | <b>Total:</b><br><b>49,896.00</b> |          |      |

**SOFT LINE 9843332616**

36, PUGALUR ROAD KARUR,KARUR

|   |            |     |             |                  |                                   |    |   |
|---|------------|-----|-------------|------------------|-----------------------------------|----|---|
| 1 | 16-07-2026 | SVD | W/2627/0657 | GUNASEKARAN (AS) | 45,738.00                         | 46 | 1 |
|   |            |     |             |                  | <b>Total:</b><br><b>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        | 21 | 0 |
| 2 | 18-08-2026 | SVD | W/2627/0787 |  | 49,329.00          | 13 | 0 |
| 3 | 18-08-2026 | SVY | V/2627/1235 |  | 31,979.00          | 13 | 0 |
| 4 | 22-08-2026 | SVY | V/2627/1292 |  | 21,319.00          | 9  | 0 |
| 5 | 22-08-2026 | SVY | V/2627/1294 |  | 10,660.00          | 9  | 0 |
| 6 | 26-08-2026 | SVY | V/2627/1316 |  | 95,936.00          | 5  | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**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                         | 161 | 1 |
| 2 | 23-06-2026 | SVYF | R/2627/0066 | CHELLAMUTHU (KSL) | 10,668.00                         | 69  | 1 |
| 3 | 02-07-2026 | SVY  | V/2627/0909 |                   | 24,509.00                         | 60  | 1 |
| 4 | 29-08-2026 | SVYF | R/2627/0199 | CHELLAMUTHU (KSL) | 20,832.00                         | 2   | 0 |
|   |            |      |             |                   | <b>Total:</b><br><b>72,826.00</b> |     |   |

**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          | 21 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**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        | 13 | 0 |
| 2 | 18-08-2026 | SVY | V/2627/1232 |  | 3,45,076.00        | 13 | 0 |
|   |            |     |             |  | <b>Total: 0.00</b> |    |   |

**VELRAM TEXTILES 04324-234080, 234183 9443357457**

124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006,KARUR

**Karur vengamedu line - 31-08-2026**

| S. No                | Date       | Company | Invoice No  | Broker             | Amount             | Due Days            | Week |
|----------------------|------------|---------|-------------|--------------------|--------------------|---------------------|------|
| 1                    | 29-08-2026 | SVY     | V/2627/1353 | VELMURUGAN P (PVM) | 24,998.00          | 2                   | 0    |
|                      |            |         |             |                    | <b>Total: 0.00</b> |                     |      |
| <b>Total Amount:</b> |            |         |             |                    |                    | <b>92,14,934.00</b> |      |