Karur vengamedu line - 29-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	19-09-2026	SVY	V/2627/1509	MUTHUKUMARESAN S	69,401.00	10	0
					Total: 0.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	09-07-2026	DAT	D/2627/0196		2,835.00	82	1
2	21-09-2026	SVY	V/2627/1513		21,105.00	8	0
3	21-09-2026	SVYF	R/2627/0280		19,089.00	8	0
					Total: 2,835.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	1089	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	1043	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	1043	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	1034	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	1005	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	1005	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	971	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	971	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	966	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	965	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	960	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	959	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	959	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	956	1
15	12-04-2024	SVY	V/0211		3,32,220.00	900	1
16	12-04-2024	SVY	V/0210		1,69,344.00	900	1
17	12-04-2024	SVY	V/0209		23,940.00	900	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	859	1

Karur vengamedu line - 29-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	654	1
					Total: 30,64,083.00		
ELAS HOME DECOR India 9003782551 135,PERIYA SALAI SOUTH ,PUTHUKULATHUPALAYAM , VENGAMADU , KARUR ,KARUR							
1	19-08-2026	SVY	V/2627/1253	MURUGESAN K (KMR)	2,08,320.00	41	0
2	27-08-2026	SVY	V/2627/1323		1,61,910.00	33	0
					Total: 0.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1583	1
2	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	78,948.00	1112	1
3	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1110	1
4	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1103	1
5	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1098	1
6	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	806	1
7	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	806	1
8	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	663	1
9	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	661	1
					Total: 14,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	22-08-2026	DAT	D/2627/0331		17,871.00	38	0
2	22-09-2026	SVD	W/2627/1045	SUBRAMANIAN K (RKS)	10,036.00	7	0
3	22-09-2026	SVD	W/2627/1046	SUBRAMANIAN K (RKS)	11,057.00	7	0
4	24-09-2026	SVD	W/2627/1077	SUBRAMANIAN K (RKS)	10,036.00	5	0
5	24-09-2026	SVD	W/2627/1076	SUBRAMANIAN K (RKS)	40,144.00	5	0
6	24-09-2026	SVD	W/2627/1071	SUBRAMANIAN K (RKS)	33,170.00	5	0
7	24-09-2026	SVD	W/2627/1070	SUBRAMANIAN K (RKS)	99,509.00	5	0
8	25-09-2026	SVD	W/2627/1082	SUBRAMANIAN K (RKS)	10,036.00	4	0
9	25-09-2026	SVD	W/2627/1090	SUBRAMANIAN K (RKS)	11,057.00	4	0
10	26-09-2026	SVD	W/2627/1093	SUBRAMANIAN K (RKS)	11,057.00	3	0
11	26-09-2026	SVD	W/2627/1094	SUBRAMANIAN K (RKS)	33,170.00	3	0
12	26-09-2026	SVD	W/2627/1099	SUBRAMANIAN K (RKS)	20,072.00	3	0

Karur vengamedu line - 29-09-2026							
S.No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
13	28-09-2026	SVD	W/2627/1106	SUBRAMANIAN K (RKS)	20,072.00	1	0
14	28-09-2026	SVY	V/2627/1591		30,108.00	1	0
					Total: 0.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	22-09-2026	SVY	V/2627/1520	RAVI K (KRAVI)	66,528.00	7	0
					Total: 0.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	145	1
2	23-06-2026	DAT	D/2627/0103		18,900.00	98	1
3	31-08-2026	SVYF	R/2627/0206		51,072.00	29	0
4	04-09-2026	SVYF	R/2627/0226		12,768.00	25	0
5	07-09-2026	SVY	V/2627/1411		1,16,726.00	22	0
6	09-09-2026	SVY	V/2627/1425		64,848.00	20	0
7	17-09-2026	SVD	W/2627/0997		37,674.00	12	0
8	25-09-2026	SVD	W/2627/1089		39,110.00	4	0
9	25-09-2026	SVYF	R/2627/0299		8,610.00	4	0
					Total: 31,198.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	23-11-2024	SVYF	R/0108		67,851.00	675	1
2	23-11-2024	SVYF	R/0104		81,648.00	675	1
3	20-09-2025	SVY	V/2526/1070		2,336.00	374	1
4	22-09-2025	SVY	V/2526/1077		7,938.00	372	1
5	26-09-2025	SVY	V/2526/1094		3,969.00	368	1
6	01-10-2025	SVY	V/2526/1107		8,327.00	363	1
7	01-10-2025	SVY	V/2526/1106		52,994.00	363	1
8	04-10-2025	SVY	V/2526/1114		3,785.00	360	1
9	08-10-2025	SVY	V/2526/1132		77,314.00	356	1
10	06-11-2025	SVY	V/2526/1444		20,790.00	327	1
11	06-11-2025	SVY	V/2526/1445		13,230.00	327	1
12	17-11-2025	SVY	V/2526/1617		26,208.00	316	1

Karur vengamedu line - 29-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
13	17-11-2025	SVY	V/2526/1618		41,580.00	316	1
14	03-07-2026	SVD	W/2627/0579		17,120.00	88	1
15	10-07-2026	DAT	D/2627/0205		48,471.00	81	1
16	11-07-2026	DAT	D/2627/0218		11,943.00	80	1
17	13-07-2026	DAT	D/2627/0228		59,714.00	78	1
18	17-07-2026	SVD	W/2627/0669		8,333.00	74	1
19	17-08-2026	SVD	W/2627/0781		10,416.00	43	0
20	26-08-2026	SVY	V/2627/1313		1,33,980.00	34	0
21	26-08-2026	SVY	V/2627/1319		26,460.00	34	0
22	27-08-2026	SVY	V/2627/1322		1,20,582.00	33	0
23	27-08-2026	DAT	D/2627/0393		1,92,780.00	33	0
24	09-09-2026	SVYF	R/2627/0253		13,844.00	20	0
25	12-09-2026	SVD	W/2627/0947		88,603.00	17	0
26	23-09-2026	SVYF	R/2627/0286		1,29,213.00	6	0
					Total: 5,53,551.00		
N R S TEX 9791917875 143,MGR NAGAR, VENGAMEDU,,KARUR							
1	28-09-2026	SVD	W/2627/1105		85,092.00	1	0
					Total: 0.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	05-09-2026	SVYF	R/2627/0232	CHELLAMUTHU (KSL)	54,810.00	24	0
2	19-09-2026	SVYF	R/2627/0277	CHELLAMUTHU (KSL)	20,286.00	10	0
3	19-09-2026	SVYF	R/2627/0278	CHELLAMUTHU (KSL)	20,286.00	10	0
					Total: 0.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		23,705.00	333	1

Karur vengamedu line - 29-09-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					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	383	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	382	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	174	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	161	1
5	01-09-2026	SVD	W/2627/0889	MUTHUKUMARESAN S	56,133.00	28	0
6	01-09-2026	SVD	W/2627/0890	MUTHUKUMARESAN S	18,711.00	28	0
7	18-09-2026	DAT	D/2627/0480	MUTHUKUMARESAN S	1,62,162.00	11	0
8	21-09-2026	SVYF	R/2627/0279	MUTHUKUMARESAN S	16,380.00	8	0
9	21-09-2026	SVD	W/2627/1020		65,520.00	8	0
10	21-09-2026	DAT	D/2627/0487	MUTHUKUMARESAN S	66,780.00	8	0
11	21-09-2026	DAT	D/2627/0488	MUTHUKUMARESAN S	1,21,905.00	8	0
12	21-09-2026	SVD	W/2627/1021	MUTHUKUMARESAN S	1,42,884.00	8	0
					Total: 83,223.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	211	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	204	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	2,86,902.00	162	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	112	1
					Total: 3,30,359.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	19-08-2026	SVD	W/2627/0797	RAVI K (KRAVI)	38,220.00	41	0
2	22-08-2026	SVD	W/2627/0835	RAVI K (KRAVI)	32,487.00	38	0
3	26-08-2026	SVD	W/2627/0855	RAVI K (KRAVI)	76,440.00	34	0
4	02-09-2026	SVD	W/2627/0895	RAVI K (KRAVI)	24,843.00	27	0
5	14-09-2026	SVD	W/2627/0952	RAVI K (KRAVI)	76,440.00	15	0
6	14-09-2026	SVD	W/2627/0953	RAVI K (KRAVI)	15,288.00	15	0
7	26-09-2026	SVD	W/2627/1095	RAVI K (KRAVI)	64,915.00	3	0
					Total: 0.00		

Karur vengamedu line - 29-09-2026							
S. N o	**Date**	**Compa ny**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	75	1
2	26-09-2026	SVY	V/2627/1578		23,562.00	3	0
					Total: 45,738.00		
SOFT OPTIONS 9443222945 S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR							
1	18-08-2026	SVD	W/2627/0787		49,329.00	42	0
2	22-08-2026	SVY	V/2627/1294		4,763.00	38	0
3	26-08-2026	SVY	V/2627/1316		95,936.00	34	0
4	28-08-2026	SVD	W/2627/0866		1,99,760.00	32	1
					Total: 1,99,760.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	29-08-2026	SVYF	R/2627/0199	CHELLAMUTHU (KSL)	20,832.00	31	0
2	29-08-2026	SVY	V/2627/1356	CHELLAMUTHU (KSL)	62,496.00	31	4
3	07-09-2026	SVD	W/2627/0912	CHELLAMUTHU (KSL)	1,10,880.00	22	0
4	22-09-2026	SVD	W/2627/1040	CHELLAMUTHU (KSL)	33,264.00	7	0
					Total: 62,496.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	07-09-2026	SVYF	R/2627/0235	SELVAM T (TS)	4,60,845.00	22	0
2	17-09-2026	DAT	D/2627/0479		46,303.00	12	0
3	19-09-2026	SVYF	R/2627/0276	SELVAM T (TS)	50,715.00	10	0
4	22-09-2026	SVD	W/2627/1031		82,404.00	7	0
5	22-09-2026	SVD	W/2627/1036	SELVAM T (TS)	45,553.00	7	0
					Total: 0.00		
SUKRAA INNOVATIONS 9994774405 9994774405 NO.161/5,KUTTANI MUDAKKU,KAATHAPPARAI PANCHAYATH,VENNAIMALAI PASUPATHYPALAYAM,KARUR -639006 TAMILNADU.,KARUR							
1	10-08-2026	SVY	V/2627/1160		10,319.00	50	0
2	21-09-2026	SVD	W/2627/1022	RAVI K (KRAVI)	1,25,987.00	8	0
3	23-09-2026	SVD	W/2627/1047	RAVI K (KRAVI)	5,22,900.00	6	0
4	28-09-2026	SVD	W/2627/1103	RAVI K (KRAVI)	4,49,694.00	1	0
					Total: 0.00		

Karur vengamedu line - 29-09-2026							
S.No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total Amount:	**58,59,481.00**	