

**Karur outer line - 21-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	483	1
2	25-12-2024	SVY	V/2008		23,333.00	482	1
3	19-03-2026	SVY	V/2526/3143		65,520.00	33	1
4	04-04-2026	SVY	V/2627/0048		2,48,976.00	17	1
5	04-04-2026	SVD	W/2627/0054		9,412.00	17	1
6	13-04-2026	SVY	V/2627/0123		13,797.00	8	1
					<b>Total: 3,83,648.00</b>		
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	03-04-2026	SVD	W/2627/0020	RAVI K (KRAVI)	1,50,255.00	18	1
2	04-04-2026	SVY	V/2627/0040	RAVI K (KRAVI)	2,87,091.00	17	1
					<b>Total: 4,37,346.00</b>		
<b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b> 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	23-03-2026	SVY	V/2526/3171	BOOPATHI P (BOP)	37,926.00	29	1
2	26-03-2026	SVY	V/2526/3210	BOOPATHI P (BOP)	37,926.00	26	1
					<b>Total: 75,852.00</b>		
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	147	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	139	1
3	02-03-2026	SVY	V/2526/2905		1,51,704.00	50	1
4	03-03-2026	SVY	V/2526/2908		37,926.00	49	1
5	28-03-2026	SVY	V/2526/3249		37,926.00	24	1
6	28-03-2026	SVY	V/2526/3248		85,113.00	24	1
7	28-03-2026	SVY	V/2526/3247		2,00,718.00	24	1
8	04-04-2026	SVY	V/2627/0041		1,02,287.00	17	1
9	13-04-2026	SVY	V/2627/0129		46,494.00	8	1
					<b>Total: 3,41,333.00</b> <b>JMT:3,23,757.00</b>		
<b>ABHIHOME EXPORTS LLP 9677559301</b> 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	638	1
2	22-07-2024	SVD	W/0076		18,207.00	638	1
					<b>Total: 94,449.00</b>		
<b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b> NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	19-03-2026	SVYF	R/2526/0225	KALAIMANI K (KKM)	46,211.00	33	1
2	23-03-2026	SVY	V/2526/3169	KALAIMANI K (KKM)	1,89,000.00	29	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	24-03-2026	DAT	D/2526/0824	KALAIMANI K (KKM)	64,695.00	28	1
4	24-03-2026	SVY	V/2526/3187	KALAIMANI K (KKM)	52,553.00	28	1
5	24-03-2026	SVY	V/2526/3188	KALAIMANI K (KKM)	1,89,000.00	28	1
6	25-03-2026	SVY	V/2526/3192	KALAIMANI K (KKM)	92,421.00	27	1
7	10-04-2026	SVY	V/2627/0099	KALAIMANI K (KKM)	79,800.00	11	1
8	10-04-2026	SVY	V/2627/0100	KALAIMANI K (KKM)	99,225.00	11	1
9	10-04-2026	SVD	W/2627/0117	KALAIMANI K (KKM)	79,548.00	11	1
					<b>Total: 8,92,453.00</b>		
<b>AISWARAYA &amp; COMPANY 0</b> SF.NO.729/1, Rameshwarapatti,,Karur							
1	27-03-2026	SVD	W/2526/1786	KALAIMANI K (KKM)	63,252.00	25	1
2	03-04-2026	SVY	V/2627/0027	KALAIMANI K (KKM)	61,740.00	18	1
					<b>Total: 1,24,992.00</b>		
<b>ANAND TRADERS 04324-274449,274493 0</b> NO : 10-A, VALLUVAR STREET,,KARUR							
1	13-04-2026	SVD	W/2627/0140	RAJA SP (SPR)	5,98,500.00	8	1
					<b>Total: 5,98,500.00</b>		
<b>ANUBAV FABRICS 04324-646422 9894299222</b> SF NO..792/A3,VADAKKUPALAYAM, S.VELLALAPATTI POST, KARUR ,KARUR							
1	13-04-2026	SVY	V/2627/0122	MURUGADASS R (MD)	45,688.00	8	1
					<b>Total: 45,688.00</b>		
<b>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	599	1
2	05-10-2024	SVY	V/1453		1,72,431.00	563	1
3	05-10-2024	SVY	V/1452		2,16,342.00	563	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	530	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	523	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	397	1
7	26-02-2026	SVY	V/2526/2839	VELMURUGAN P (PVM)	16,317.00	54	1
8	28-02-2026	SVY	V/2526/2868	VELMURUGAN P (PVM)	16,317.00	52	1
9	14-03-2026	SVY	V/2526/3070	VELMURUGAN P (PVM)	40,824.00	38	1
10	17-03-2026	SVY	V/2526/3095	VELMURUGAN P (PVM)	1,14,219.00	35	1
11	17-03-2026	SVY	V/2526/3094	VELMURUGAN P (PVM)	2,61,072.00	35	1
12	19-03-2026	SVY	V/2526/3138	VELMURUGAN P (PVM)	10,206.00	33	1
13	20-03-2026	SVY	V/2526/3155	VELMURUGAN P (PVM)	1,22,472.00	32	1
14	25-03-2026	SVY	V/2526/3200	VELMURUGAN P (PVM)	40,824.00	27	1
15	11-04-2026	SVY	V/2627/0110		1,14,219.00	10	1
					<b>Total: 9,50,623.00</b> <b>JMT:5,02,992.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b> 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	157	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	157	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	132	1
4	12-03-2026	SVD	W/2526/1706		1,35,324.00	40	1
5	12-03-2026	SVD	W/2526/1707		1,39,083.00	40	1
6	16-03-2026	SVD	W/2526/1725		1,19,448.00	36	1
7	18-03-2026	SVY	V/2526/3126		9,542.00	34	1
8	21-03-2026	SVD	W/2526/1750		1,49,310.00	31	1
9	26-03-2026	SVD	W/2526/1778		1,99,080.00	26	1
10	03-04-2026	SVY	V/2627/0028		2,99,219.00	18	1
11	06-04-2026	SVD	W/2627/0061		22,806.00	15	1
12	08-04-2026	SVD	W/2627/0082		89,586.00	13	1
13	11-04-2026	SVY	V/2627/0116		1,07,730.00	10	1
14	11-04-2026	SVD	W/2627/0138		1,55,585.00	10	1
					<b>Total:</b> <b>15,87,650.00</b>		
<b>ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910</b> SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	28	1
					<b>Total: 82,974.00</b>		
<b>ATICK HOME TRENDS 8978695874</b> S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	580	1
2	17-10-2024	SVD	W/1198		10,332.00	551	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	250	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	235	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	235	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	228	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	228	1
					<b>Total: 4,58,766.00</b>		
<b>BEST IMPEX 04324-237415 9944932062</b> NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	03-04-2026	SVD	W/2627/0024	SELVAM T (TS)	16,783.00	18	1
					<b>Total: 16,783.00</b>		
<b>COTTON HOME 9940156641,04324-267383 9940156642</b> NO: 5/291-3,ASHOK NAGER,MADURAI NEW BYE PASS ROAD, L.N.S POST,,KARUR							
1	03-04-2026	SVY	V/2627/0019	SUBRAMANIAN K (RKS)	25,767.00	18	1
2	03-04-2026	SVYF	R/2627/0003	SUBRAMANIAN K (RKS)	1,11,657.00	18	1
					<b>Total: 1,37,424.00</b>		

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<b>DREAM HOME TEXTILES WEAVERS 9843625961</b> 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1121	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1112	1
3	19-04-2023	SVY	V/0244		84,294.00	1098	1
					<b>Total: 4,99,779.00</b>		
<b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b> 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	25-02-2026	SVD	W/2526/1613	MUTHUKUMARESAN S	1,74,447.00	55	1
2	20-03-2026	SVD	W/2526/1745	MUTHUKUMARESAN S	10,285.00	32	1
3	08-04-2026	SVY	V/2627/0082		27,594.00	13	1
					<b>Total: 2,12,326.00</b>		
<b>G.P HOME TEX EXPORTS 0</b> NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	491	1
					<b>Total: 0.00</b> <b>JMT:1,782.00</b>		
<b>G.P TEXTILES 04324-241671 9994819002</b> Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	475	1
2	09-01-2025	SVY	V/2085		4,10,110.00	467	1
3	17-02-2025	SVY	V/2129		2,21,760.00	428	1
					<b>Total: 6,54,738.00</b>		
<b>HEMP FABBS 9843625961</b> 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1120	1
					<b>Total: 14,660.00</b>		
<b>IRIS INNOVATIONS 04324-274087 0</b> NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR							
1	21-03-2026	DAT	D/2526/0823		21,830.00	31	1
					<b>Total: 21,830.00</b>		
<b>JAI EXPORT ENTERPRISES 9843031507</b> The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	25-03-2026	SVY	V/2526/3194		8,902.00	27	1
					<b>Total: 8,902.00</b>		
<b>K.R.EXPORT FABRICS 9364164013</b> NO:37,SKC ROAD,,ERODE							
1	26-02-2026	SVD	W/2526/1617	MUTHUKUMARESAN S	59,535.00	54	1
2	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	2,88,414.00	50	1
3	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	45	1
4	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	45	1
5	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	11	1

**Karur outer line - 21-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 6,04,149.00</b>		
<b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b> NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	143	1
2	07-04-2026	SVD	W/2627/0066	MUTHUKUMARESAN S	13,797.00	14	1
3	07-04-2026	SVD	W/2627/0067	MUTHUKUMARESAN S	66,150.00	14	1
4	08-04-2026	SVD	W/2627/0083		2,64,096.00	13	1
5	10-04-2026	DAT	D/2627/0035	MUTHUKUMARESAN S	1,68,683.00	11	1
					<b>Total: 2,94,365.00</b> <b>JMT:2,64,096.00</b>		
<b>KTS FABRICX India 9994746541</b> NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	11-04-2026	SVD	W/2627/0137	RAVI K (KRAVI)	46,620.00	10	1
					<b>Total: 46,620.00</b>		
<b>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	87	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	84	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	53	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	53	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	48	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	38	1
					<b>Total: 7,87,059.00</b>		
<b>LABONI COLLECTION 232365,239804, 241511 0</b> S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	66	1
2	24-02-2026	SVY	V/2526/2793		96.00	56	1
3	27-02-2026	SVY	V/2526/2858		10.00	53	1
4	03-03-2026	SVY	V/2526/2907		18.00	49	1
5	03-03-2026	SVY	V/2526/2916		38.00	49	1
6	06-03-2026	SVD	W/2526/1664		252.00	46	1
7	11-03-2026	SVY	V/2526/3015		8,306.00	41	1
8	12-03-2026	SVD	W/2526/1702		97,650.00	40	1
9	13-03-2026	SVY	V/2526/3047		1,42,884.00	39	1
10	13-03-2026	SVY	V/2526/3044		1,13,778.00	39	1
11	14-03-2026	SVY	V/2526/3076		1,20,204.00	38	1
12	16-03-2026	SVY	V/2526/3082		80,136.00	36	1
13	16-03-2026	SVD	W/2526/1724		56,473.00	36	1
14	25-03-2026	SVD	W/2526/1761		1,07,163.00	27	1
15	07-04-2026	SVD	W/2627/0069		39,690.00	14	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
16	08-04-2026	SVD	W/2627/0078		72,324.00	13	1
17	08-04-2026	SVD	W/2627/0079		1,95,048.00	13	1
18	13-04-2026	SVYF	R/2627/0010		48,636.00	8	1
					<b>Total:</b> <b>10,82,716.00</b> <b>JMT:38.00</b>		

**LAKS TEX 226769 0**

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

1	24-03-2026	SVD	W/2526/1751	SUBRAMANIAN K (RKS)	16,42,788.00	28	1
					<b>Total:</b> <b>16,42,788.00</b>		

**MALLOW INTERNATIONAL 04324-223324 9443417759**

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

1	23-01-2026	SVY	V/2526/2350		1,76,400.00	88	1
2	03-02-2026	SVD	W/2526/1518		636.00	77	1
3	04-02-2026	SVD	W/2526/1524		37.00	76	1
4	25-02-2026	SVY	V/2526/2804		58,905.00	55	1
					<b>Total: 2,35,978.00</b>		

**MANOHAR TEXTILES 04324-221369,221370 9442607030**

No.17 - A, PUGALUR ROAD,,KARUR

1	13-04-2026	SVY	V/2627/0126	BALASUBRAMANIAM M (MB)	19,950.00	8	1
					<b>Total: 19,950.00</b>		

**MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133**

S.F.No:413, Sengalapuram, Thumbivadi (Village &amp; Po), Aravakurichi (Tk),Karur

1	04-04-2026	SVY	V/2627/0044		84,941.00	17	1
2	04-04-2026	SVY	V/2627/0045		11,907.00	17	1
3	04-04-2026	SVY	V/2627/0046		11,214.00	17	1
4	06-04-2026	SVY	V/2627/0060		2,23,965.00	15	1
5	08-04-2026	SVY	V/2627/0078		33,340.00	13	1
6	08-04-2026	SVY	V/2627/0077		18,207.00	13	1
7	08-04-2026	SVY	V/2627/0076		15,389.00	13	1
8	10-04-2026	SVY	V/2627/0097		2,23,965.00	11	1
9	13-04-2026	SVY	V/2627/0132		89,586.00	8	1
					<b>Total: 7,12,514.00</b>		

**MN TEX 04324 - 267215 9655232025**

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

1	02-01-2026	SVY	V/2526/2164		36,792.00	109	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	108	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	108	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	89	1
					<b>Total: 2,83,080.00</b>		

**Karur outer line - 21-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>PRISTINE HOME TEXTILES 9894016272</b> NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	552	1
					<b>Total: 25,170.00</b>		
<b>SARATHY EXPORT FABRICS 9047021964</b> SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	214	1
2	20-01-2026	SVD	W/2526/1474		25,51,500.00	91	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	91	1
4	20-01-2026	SVY	V/2526/2311		1,140.00	91	1
5	06-02-2026	SVY	V/2526/2529		3,70,440.00	74	1
6	06-02-2026	SVY	V/2526/2527		2,64,600.00	74	1
7	18-02-2026	SVY	V/2526/2685		84,672.00	62	1
8	19-02-2026	SVY	V/2526/2707		1,90,512.00	61	1
9	20-02-2026	SVY	V/2526/2721		2,54,016.00	60	1
10	28-02-2026	SVY	V/2526/2867		2,22,264.00	52	1
11	07-03-2026	SVD	W/2526/1670		1,16,424.00	45	1
12	07-03-2026	SVD	W/2526/1669		53,550.00	45	1
13	10-03-2026	SVD	W/2526/1690		1,90,512.00	42	1
14	17-03-2026	SVY	V/2526/3106		63,504.00	35	1
15	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	1,59,705.00	28	1
16	25-03-2026	SVY	V/2526/3193		3,51,351.00	27	1
17	04-04-2026	DAT	D/2627/0014		2,12,352.00	17	1
					<b>Total:</b> <b>51,01,219.00</b>		
<b>SARAVANA TRADERS 04324-340940 9095013130</b> NO:295/5,Ashok Nagar, New Madurai Bye-Pass Road,,Karur							
1	07-04-2026	SVD	W/2627/0072	BOOPATHI P (BOP)	1,24,173.00	14	1
2	07-04-2026	SVD	W/2627/0073	BOOPATHI P (BOP)	44,100.00	14	1
					<b>Total: 1,68,273.00</b>		
<b>SHANSON EXPORT 04324-234317 9345106543</b> NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	43	1
					<b>Total: 1,89,000.00</b>		
<b>SREE ARASU EXPORT 9443736551</b> 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	491	1
2	19-12-2024	SVY	V/1955		37,459.00	488	1
3	06-03-2025	SVY	V/2265		3,71,070.00	411	1
4	06-03-2025	SVD	W/1887		62,434.00	411	1
5	26-03-2026	SVD	W/2526/1772		8,20,496.00	26	1

**Karur outer line - 21-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	27-03-2026	SVYF	R/2526/0232		13,86,977.00	25	1
7	28-03-2026	SVY	V/2526/3251		9,42,307.00	24	1
8	08-04-2026	DAT	D/2627/0029	MURUGESAN K (KMR)	64,827.00	13	1
					<b>Total: 1,02,286.00</b> <b>JMT:40,07,591.00</b>		
<b>SREE IMPEX 04324-230640 9790012649</b> NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	28-03-2026	DAT	D/2526/0837	SUBRAMANIAN K (RKS)	1,55,190.00	24	1
					<b>Total: 1,55,190.00</b>		
<b>SRI ASHWINI INTERNATIONAL 0</b> SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	28-03-2026	SVD	W/2526/1799	MURUGESAN K (KMR)	41,719.00	24	1
2	02-04-2026	SVY	V/2627/0009	MURUGESAN K (KMR)	1,70,667.00	19	1
3	04-04-2026	SVY	V/2627/0038	MURUGESAN K (KMR)	26,548.00	17	1
4	04-04-2026	SVY	V/2627/0043	MURUGESAN K (KMR)	67,284.00	17	1
5	10-04-2026	SVD	W/2627/0116	MURUGESAN K (KMR)	47,408.00	11	1
					<b>Total: 3,53,626.00</b>		
<b>SRI PALANI MURUGAN FAB 9080932323</b> 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	28	1
					<b>Total: 18,186.00</b>		
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	81	1
					<b>Total: 0.00</b> <b>JMT:8,69,526.00</b>		
<b>SRI VARI IMPEX 00 00</b> SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	13-03-2026	SVY	V/2526/3048		13,860.00	39	1
2	28-03-2026	SVY	V/2526/3238		94,723.00	24	1
3	28-03-2026	SVY	V/2526/3246		28,445.00	24	1
					<b>Total: 1,37,028.00</b>		
<b>WESTERN TEXTILES 9080516681</b> OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	59	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	59	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	59	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	55	1

**Karur outer line - 21-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	33	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	33	1
					<b>Total: 4,06,552.00</b>		
					<b>Total Amount:</b>	<b>2,00,06,465.00</b>	
					<b>JMT Total Amount:</b>	<b>59,69,782.00</b>	