

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A K S TEX 8072225894</b> NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	V/2627/0335	BALASUBRAMANIAM M (MB)	43,470.00	24	1
2	08-05-2026	SVY	V/2627/0336	BALASUBRAMANIAM M (MB)	32,149.00	24	1
3	08-05-2026	SVY	V/2627/0337		19,830.00	24	1
4	08-05-2026	SVY	V/2627/0338	BALASUBRAMANIAM M (MB)	11,400.00	24	1
5	08-05-2026	SVY	V/2627/0339	BALASUBRAMANIAM M (MB)	45,757.00	24	1
6	08-05-2026	SVY	V/2627/0340	BALASUBRAMANIAM M (MB)	2,56,284.00	24	1
7	11-05-2026	SVD	W/2627/0378	BALASUBRAMANIAM M (MB)	16,370.00	21	1
8	11-05-2026	SVD	W/2627/0379	BALASUBRAMANIAM M (MB)	24,864.00	21	1
					<b>Total: 4,50,124.00</b>		
<b>AALAM YARNS India 995244277</b> 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	508	1
2	09-01-2025	DAT	D/0473		11,424.00	508	1
3	09-01-2025	DAT	D/0472		8,736.00	508	1
4	09-01-2025	DAT	D/0471		5,040.00	508	1
5	09-01-2025	DAT	D/0470		17,472.00	508	1
6	09-01-2025	DAT	D/0469		30,912.00	508	1
7	09-01-2025	DAT	D/0468		47,040.00	508	1
8	09-01-2025	DAT	D/0467		18,816.00	508	1
9	09-01-2025	DAT	D/0466		30,240.00	508	1
10	09-01-2025	DAT	D/0465		47,040.00	508	1
11	09-01-2025	DAT	D/0464		30,240.00	508	1
12	20-01-2025	DAT	D/0571		32,256.00	497	1
13	20-01-2025	DAT	D/0572		9,408.00	497	1
14	20-01-2025	DAT	D/0573		43,680.00	497	1
15	20-01-2025	DAT	D/0574		7,124.00	497	1
16	20-01-2025	DAT	D/0570		23,520.00	497	1
17	20-01-2025	DAT	D/0569		48,384.00	497	1
18	20-01-2025	DAT	D/0568		23,520.00	497	1
19	20-01-2025	DAT	D/0567		5,376.00	497	1
20	20-01-2025	DAT	D/0566		10,752.00	497	1
21	20-01-2025	DAT	D/0565		20,160.00	497	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	375	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 7,19,108.00</b>		
<b>AALISHAN EXPORTS 230337,230364 9843020337</b> NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR							
1	18-05-2026	SVD	W/2627/0447		21,609.00	14	1
2	20-05-2026	SVY	V/2627/0430		21,609.00	12	1
					<b>Total: 43,218.00</b>		
<b>Aarin Export 9865160740</b> 83A/1, Kamarajapuram North, Karur,Karur							
1	05-05-2026	SVD	W/2627/0329		61,145.00	27	1
2	05-05-2026	SVD	W/2627/0330		33,163.00	27	1
					<b>Total: 94,308.00</b>		
<b>AATHMIK EXPORTS 9566551166</b> 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	19-05-2026	SVY	V/2627/0421	BALASUBRAMANIAM M (MB)	29,018.00	13	1
					<b>Total: 29,018.00</b>		
<b>ABINAYA GRINITERS 04324-274467,274468 9943923511</b> NO:46,4TH CROSS VAIYAPURI NAGAR,,KARUR							
1	23-05-2026	SVY	V/2627/0477		2,56,410.00	9	1
2	23-05-2026	SVY	V/2627/0476		1,98,677.00	9	1
					<b>Total: 4,55,087.00</b>		
<b>ABIYA-A-TRADERS 9952864206</b> No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	02-05-2026	SVD	W/2627/0296	SUBRAMANIAN K (RKS)	66,150.00	30	1
2	21-05-2026	SVY	V/2627/0436	SUBRAMANIAN K (RKS)	2,01,096.00	11	1
					<b>Total: 2,67,246.00</b>		
<b>ADHI A EXPORTS 6366655</b> NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	30-04-2026	SVY	V/2627/0275	BALASUBRAMANIAM M (MB)	52,416.00	32	1
2	30-04-2026	SVY	V/2627/0276	BALASUBRAMANIAM M (MB)	29,597.00	32	1
3	18-05-2026	SVY	V/2627/0413	BALASUBRAMANIAM M (MB)	10,376.00	14	1
					<b>Total: 92,389.00</b>		
<b>AJRA TEX 04324-235184 9842433592</b> NO:53,VAIYAPURI NAGER, 4TH CROSS,,KARUR							
1	13-05-2026	SVY	V/2627/0374	VELMURUGAN P (PVM)	75,654.00	19	1
					<b>Total: 75,654.00</b>		
<b>ALCOR -A- FAB 043243236664 9600924567</b> # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	04-05-2026	SVY	V/2627/0305	BOOPATHI P (BOP)	54,716.00	28	1
2	08-05-2026	SVY	V/2627/0333	BOOPATHI P (BOP)	49,190.00	24	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	16-05-2026	SVY	V/2627/0404	BOOPATHI P (BOP)	3,48,705.00	16	1
4	19-05-2026	SVY	V/2627/0414	BOOPATHI P (BOP)	2,32,470.00	13	1
					<b>Total: 6,85,081.00</b>		
<b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b> No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	21-04-2026	SVD	W/2627/0228	MURUGESAN K (KMR)	4,98,519.00	41	1
2	13-05-2026	SVY	V/2627/0373	MURUGESAN K (KMR)	1,24,362.00	19	1
					<b>Total: 6,22,881.00</b>		
<b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b> NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	16-05-2026	SVY	V/2627/0401		1,09,148.00	16	1
2	18-05-2026	SVY	V/2627/0409		70,560.00	14	1
3	21-05-2026	DAT	D/2627/0090		29,768.00	11	1
4	22-05-2026	SVD	W/2627/0484		1,07,163.00	10	1
5	22-05-2026	SVD	W/2627/0485		74,655.00	10	1
					<b>Total: 3,91,294.00</b>		
<b>AMMAIYAPPA TEXTILES 0</b> No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur							
1	06-05-2026	SVY	V/2627/0320	KARUPPANNAN N (NKA)	20,727.00	26	1
					<b>Total: 20,727.00</b>		
<b>AMSA EXPORTS 04324-274722 9843155029</b> NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1104	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	947	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	947	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	940	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	637	1
					<b>Total: 7,18,063.00</b>		
<b>AMUTHAM FABRIC 04324-249805 9943033152</b> NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	77	1
2	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	53	1
3	10-04-2026	DAT	D/2627/0037		2,79,300.00	52	1
4	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	51	1
5	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	51	1
6	15-04-2026	SVD	W/2627/0166	BALASUBRAMANIAM M (MB)	18,165.00	47	1
7	17-04-2026	SVY	V/2627/0170	BALASUBRAMANIAM M (MB)	39,900.00	45	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>11,06,637.00</b>		
<b>ANGELS-A-FABRICS 9994446167</b> 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	87	1
					<b>Total: 1,06,313.00</b>		
<b>ANIL TEX 04324-230262,241625 0</b> Sf no.1700&1701, Amaravathi Nagar, Aandankovil East,KARUR							
1	13-05-2026	SVD	W/2627/0402	SAATHAIYAN M (MS)	1,58,760.00	19	1
2	18-05-2026	SVD	W/2627/0451		41,454.00	14	1
					<b>Total: 2,00,214.00</b>		
<b>ANJALI EXPORTS 9443143038</b> 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	422	1
					<b>Total: 74,792.00</b>		
<b>ANU A TRADERS 09443235386 9994223555</b> 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	23-05-2026	SVY	V/2627/0462	CHELLAMUTHU (KSL)	33,233.00	9	1
					<b>Total: 33,233.00</b>		
<b>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	231	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	231	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	207	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	203	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	201	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	194	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	184	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	184	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	184	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	142	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	128	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	128	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	115	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	84	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	59	1
16	03-04-2026	SVD	W/2627/0028		30,660.00	59	1
					<b>Total: 2,31,633.00</b>		
<b>ARVIND-A-TRADERS 04324-2331515 - 231717 0</b> NO:52, 5TH CROSS, SENGUNTHAPURAM,,KARUR							
1	23-05-2026	SVD	W/2627/0495		5,69,100.00	9	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 0.00</b> <b>JMT:5,69,100.00</b>		
<b>ASEKA EXPORTS 04324-249463 9159115169</b> No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	03-04-2026	SVD	W/2627/0023	SUBRAMANIAN K (RKS)	68,796.00	59	1
					<b>Total: 68,796.00</b>		
<b>ATLANTIC FABRICS 04324-227784,227884 8596748978</b> SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	03-04-2026	SVY	V/2627/0022	RAJA SP (SPR)	1,22,850.00	59	1
2	08-04-2026	SVY	V/2627/0084	RAJA SP (SPR)	1,92,465.00	54	1
3	08-04-2026	SVY	V/2627/0085	RAJA SP (SPR)	2,52,000.00	54	1
4	16-04-2026	SVY	V/2627/0157	RAJA SP (SPR)	4,19,580.00	46	1
5	16-04-2026	SVY	V/2627/0156	RAJA SP (SPR)	1,04,832.00	46	1
6	17-04-2026	SVY	V/2627/0171	RAJA SP (SPR)	7,08,750.00	45	1
7	09-05-2026	SVY	V/2627/0348	RAJA SP (SPR)	2,52,806.00	23	1
8	15-05-2026	SVY	V/2627/0385	RAJA SP (SPR)	2,50,425.00	17	1
9	15-05-2026	SVY	V/2627/0386	RAJA SP (SPR)	2,17,350.00	17	1
10	22-05-2026	SVY	V/2627/0451	RAJA SP (SPR)	61,110.00	10	1
					<b>Total:</b> <b>25,82,168.00</b>		
<b>ATLANTIZ EXPORTS India 8098175224</b> 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	16-04-2026	SVY	V/2627/0167	RAJA SP (SPR)	1,66,698.00	46	1
2	22-05-2026	SVY	V/2627/0448	RAJA SP (SPR)	96,432.00	10	1
					<b>Total: 2,63,130.00</b>		
<b>BALAS EXPORT 04324-233565,233575 0</b> NO:53,SRI BHARATHI NAGAR,,KARUR							
1	14-04-2026	SVD	W/2627/0159		6,61,500.00	48	1
2	14-04-2026	SVD	W/2627/0160		5,00,850.00	48	1
3	04-05-2026	SVD	W/2627/0305		1,70,856.00	28	1
4	05-05-2026	SVD	W/2627/0323	RAVI K (KRAVI)	12,285.00	27	1
					<b>Total:</b> <b>13,45,491.00</b>		
<b>BH YARNS 9698666773 7200086486</b> NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	650	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	231	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	231	1
					<b>Total: 64,701.00</b>		
<b>BHARATH EXPORT 9994300033</b> No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	942	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	510	1
3	29-04-2026	SVD	W/2627/0279	BOOPATHI P (BOP)	29,925.00	33	1
4	13-05-2026	SVY	V/2627/0375		24,938.00	19	1
					<b>Total: 98,454.00</b>		

**CASTLE CREATIONS 9600929020**

NO:149, M.G.Road, Bharathi Nagar North,,Karur

1	13-05-2026	SVY	V/2627/0370	BALASUBRAMANIAM M (MB)	85,428.00	19	1
2	13-05-2026	SVD	W/2627/0403	BALASUBRAMANIAM M (MB)	77,175.00	19	1
3	18-05-2026	SVD	W/2627/0454	BALASUBRAMANIAM M (MB)	3,53,493.00	14	1
4	21-05-2026	SVD	W/2627/0478		1,25,433.00	11	1
5	21-05-2026	SVD	W/2627/0479		2,25,540.00	11	1
					<b>Total: 8,67,069.00</b>		

**CHOLA IMPEX 8778178046**

9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR

1	17-06-2025	SVY	V/2526/0570		94,382.00	349	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	342	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	324	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	301	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	297	1
					<b>Total: 5,07,977.00</b>		

**COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917**

2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR

1	22-04-2026	SVY	V/2627/0215		52,542.00	40	1
2	24-04-2026	SVY	V/2627/0221		3,37,680.00	38	1
3	12-05-2026	SVD	W/2627/0393	BALASUBRAMANIAM M (MB)	93,610.00	20	1
4	12-05-2026	SVD	W/2627/0394	BALASUBRAMANIAM M (MB)	72,324.00	20	1
5	15-05-2026	SVY	V/2627/0388		32,127.00	17	1
6	22-05-2026	SVY	V/2627/0457		22,000.00	10	1
7	22-05-2026	SVY	V/2627/0459		12,634.00	10	1
					<b>Total: 6,22,917.00</b>		

**COSMO TEXTILE 9843033377**

32B, Bharathi Nagar 2nd Cross,KARUR

1	11-05-2026	SVY	V/2627/0354	ARUMUGAM V.R (VRA)	1,31,460.00	21	1
2	12-05-2026	SVY	V/2627/0357	ARUMUGAM V.R (VRA)	86,436.00	20	1
					<b>Total: 2,17,896.00</b>		

**COTONEX 04324-223157 9894023159**

182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	05-07-2025	DAT	D/2526/0322		1,901.00	331	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	154	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	154	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	150	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	150	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	150	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	86	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	84	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	49	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	49	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	49	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	46	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	44	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	44	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	44	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	28	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	23	1
18	14-05-2026	SVY	V/2627/0376		1,57,500.00	18	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	18	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	10	1
					<b>Total:</b> <b>13,79,454.00</b>		
<b>DAKSHIN HOME FASHIONS 04324-238383 9092325672</b> NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	15-04-2026	SVD	W/2627/0172		56,448.00	47	1
2	20-04-2026	DAT	D/2627/0053		62,685.00	42	1
					<b>Total: 1,19,133.00</b>		
<b>ECO FASHIONSS 04324230830 9442130830</b> NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	15-05-2026	DAT	D/2627/0081		82,908.00	17	1
					<b>Total: 82,908.00</b>		
<b>ELITE HOMES 9944401037</b> NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	30-04-2026	SVY	V/2627/0279	KARUPPANNAN N (NKA)	35,343.00	32	1
2	30-04-2026	SVY	V/2627/0280	KARUPPANNAN N (NKA)	47,040.00	32	1
3	23-05-2026	SVY	V/2627/0492		79,380.00	9	0
					<b>Total: 82,383.00</b>		
<b>G J FABRICS 9843131044</b> NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	21-05-2026	DAT	D/2627/0091		25,431.00	11	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 25,431.00</b>		
<b>GANGAA IMPEX 9894625765</b> 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	21-04-2026	DAT	D/2627/0057		1,58,760.00	41	1
2	22-04-2026	SVY	V/2627/0212		59,535.00	40	1
3	29-04-2026	SVD	W/2627/0278		3,85,980.00	33	1
4	14-05-2026	SVD	W/2627/0409		4,63,176.00	18	1
5	16-05-2026	SVD	W/2627/0439		10,716.00	16	1
6	22-05-2026	SVY	V/2627/0447		2,81,232.00	10	1
					<b>Total: 13,59,399.00</b>		
<b>GEETHA IMPEX 9843030841</b> 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	06-05-2026	SVD	W/2627/0335	RAJA SP (SPR)	44,352.00	26	1
2	15-05-2026	SVY	V/2627/0394		86,940.00	17	1
3	15-05-2026	SVD	W/2627/0429		2,07,648.00	17	1
4	18-05-2026	SVYF	R/2627/0013		57,015.00	14	1
					<b>Total: 3,95,955.00</b>		
<b>GREEN HOME TEX 9944933966</b> NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	18-05-2026	SVD	W/2627/0461		80,325.00	14	1
2	18-05-2026	SVD	W/2627/0462		22,000.00	14	1
3	20-05-2026	SVY	V/2627/0429	RAVI K (KRAVI)	1,51,263.00	12	1
4	22-05-2026	SVD	W/2627/0488	RAVI K (KRAVI)	1,63,170.00	10	1
					<b>Total: 4,16,758.00</b>		
<b>GURU YARNS 04324-233665 0</b> No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR							
1	12-05-2026	SVY	V/2627/0361		3,47,760.00	20	1
					<b>Total: 3,47,760.00</b>		
<b>HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669</b> 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	11-04-2026	DAT	D/2627/0039		11,616.00	51	1
					<b>Total: 11,616.00</b>		
<b>HARITHA EXPORT 04324-234252 9843334252</b> NO:20-A,PERIYAR NAGAR EAST,,KARUR							
1	02-05-2026	SVD	W/2627/0297	SIVANMALAI R (RSM)	75,600.00	30	1
					<b>Total: 75,600.00</b>		
<b>HIMEX INTERNATIONAL 00 9944950699</b> No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	22-05-2026	SVD	W/2627/0491	BALASUBRAMANIAM M (MB)	1,31,317.00	10	1
					<b>Total: 1,31,317.00</b>		

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>HOME ZONE LLP 9843088183</b> 5/335,Ashok Nagar West, Karur.,Karur							
1	11-05-2026	DAT	D/2627/0077		9,629.00	21	1
					<b>Total: 9,629.00</b>		
<b>HOMESTYLE EXPORT 9787720792</b> 17,Kamatchiamman kovil 2nd Cross Street Sengunthapuram(po) ,KARUR							
1	18-05-2026	DAT	D/2627/0087		42,714.00	14	1
					<b>Total: 42,714.00</b>		
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	453	1
2	24-01-2026	SVY	V/2526/2367		1,46,192.00	128	1
3	24-01-2026	SVY	V/2526/2368		59,514.00	128	1
4	27-01-2026	SVY	V/2526/2390		1,14,450.00	125	1
5	27-01-2026	SVY	V/2526/2389		2,87,885.00	125	1
6	27-01-2026	SVY	V/2526/2388		1,09,872.00	125	1
7	28-01-2026	SVY	V/2526/2413		38,235.00	124	1
8	28-01-2026	SVY	V/2526/2414		27,468.00	124	1
9	04-03-2026	SVD	W/2526/1643		18,963.00	89	1
10	04-03-2026	SVY	V/2526/2929		1,65,926.00	89	1
11	05-03-2026	SVD	W/2526/1659		2,31,168.00	88	1
12	05-03-2026	SVD	W/2526/1658		2,32,297.00	88	1
13	05-03-2026	SVD	W/2526/1656		28,445.00	88	1
14	07-03-2026	SVD	W/2526/1668		98,246.00	86	1
15	07-03-2026	SVD	W/2526/1672		17,338.00	86	1
16	09-03-2026	SVD	W/2526/1675		26,548.00	84	1
17	09-03-2026	SVD	W/2526/1682		64,474.00	84	1
18	13-03-2026	SVY	V/2526/3049		70,163.00	80	1
					<b>Total:</b> <b>17,56,757.00</b>		
<b>INDIANA IMPEX 9443134382</b> 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	672	1
					<b>Total: 84,483.00</b>		
<b>JAISAKTHI - A- TRADERS 0</b> 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1045	1
					<b>Total: 0.00</b> <b>JMT:2,90,594.00</b>		
<b>JAYANITHA TRADERS 9443359411</b> NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	19-05-2026	SVD	W/2627/0468		23,836.00	13	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	20-05-2026	SVY	V/2627/0428		10,364.00	12	1
					<b>Total: 34,200.00</b>		
<b>JOY FABS 9843530429</b> NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	52	1
					<b>Total: 3,47,760.00</b>		
<b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b> NO :160, KAMARAJAPURAM ( WEST ),,KARUR							
1	09-05-2026	SVY	V/2627/0343	RAJA SP (SPR)	21,798.00	23	1
2	22-05-2026	DAT	D/2627/0093	RAJA SP (SPR)	48,825.00	10	1
					<b>Total: 70,623.00</b>		
<b>KOTEX CRAFT 995242</b> 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	566	1
					<b>Total: 43,490.00</b>		
<b>KRISHNA TEXTILE 04324 - 233999 9443154474</b> NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	986	1
					<b>Total: 40,572.00</b>		
<b>KUBERA EXPORT 0</b> No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1102	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1094	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1075	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1075	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1075	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1075	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1049	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1049	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	998	1
					<b>Total: 7,77,433.00</b>		
<b>LAKSHMI-A-TRADERS 04324-230443 9865160740</b> No.83 - A, Kamarajapuram North,,Karur							
1	04-05-2026	SVY	V/2627/0299		9,327.00	28	1
					<b>Total: 9,327.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>LIVING N GIVING 9790097100</b> NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR							
1	07-05-2026	SVD	W/2627/0341	RAVI K (KRAVI)	97,272.00	25	1
					<b>Total: 97,272.00</b>		
<b>M L EXPORTS 04324-230239,322577 9944111888</b> No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	11-04-2026	SVD	W/2627/0122	BOOPATHI P (BOP)	15,960.00	51	1
2	14-04-2026	SVD	W/2627/0154	BOOPATHI P (BOP)	23,940.00	48	1
3	16-04-2026	SVY	V/2627/0165	BOOPATHI P (BOP)	42,588.00	46	1
4	28-04-2026	SVY	V/2627/0252	BOOPATHI P (BOP)	1,24,047.00	34	1
5	09-05-2026	SVY	V/2627/0341	BOOPATHI P (BOP)	23,108.00	23	1
					<b>Total: 2,29,643.00</b>		
<b>M SUN IMPEX LLP 9843240552 9994796699</b> DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	22-04-2026	SVD	W/2627/0235	MUTHUKUMARESAN S	51,314.00	40	1
2	29-04-2026	SVD	W/2627/0277	MUTHUKUMARESAN S	79,380.00	33	1
3	30-04-2026	SVY	V/2627/0286	MUTHUKUMARESAN S	2,87,280.00	32	1
4	30-04-2026	SVD	W/2627/0285	MUTHUKUMARESAN S	1,12,890.00	32	1
5	30-04-2026	SVD	W/2627/0284	MUTHUKUMARESAN S	1,28,993.00	32	1
6	19-05-2026	SVD	W/2627/0470	MUTHUKUMARESAN S	2,29,622.00	13	1
7	19-05-2026	SVY	V/2627/0422	MUTHUKUMARESAN S	21,433.00	13	1
8	21-05-2026	SVY	V/2627/0442		81,043.00	11	1
9	23-05-2026	SVY	V/2627/0472	MUTHUKUMARESAN S	42,865.00	9	1
					<b>Total: 10,34,820.00</b>		
<b>M.N.FABS 9994547666</b> NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	29-04-2026	DAT	D/2627/0063	BALASUBRAMANIAM M (MB)	10,899.00	33	1
					<b>Total: 10,899.00</b>		
<b>MAHESVAR TEXTILES 04324-230619 9944933619</b> NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	80	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	69	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	51	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	51	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	44	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	40	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	33	1
					<b>Total: 6,96,612.00</b>		
<b>MELVIN HOME FASHION 04324230909 7358830690</b> NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	07-04-2026	SVY	V/2627/0068		39,900.00	55	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	54	1
3	08-04-2026	SVD	W/2627/0080		79,800.00	54	1
4	09-04-2026	SVD	W/2627/0096		3,19,200.00	53	1
					<b>Total: 6,43,335.00</b>		
<b>METRO FABRICS 04324-230354,230735 994225665</b> 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	72	1
					<b>Total: 10,618.00</b>		
<b>MONICA HOME TEXTILE 232211 9442232211</b> NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	65	1
					<b>Total: 55,944.00</b>		
<b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b> No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	13-04-2026	SVD	W/2627/0144	BALASUBRAMANIAM M (MB)	59,195.00	49	1
2	13-04-2026	SVY	V/2627/0130	BALASUBRAMANIAM M (MB)	27,594.00	49	1
3	16-04-2026	SVD	W/2627/0175	BALASUBRAMANIAM M (MB)	96,579.00	46	1
					<b>Total: 1,83,368.00</b>		
<b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b> NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	48	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	41	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	38	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	12	1
					<b>Total: 5,34,240.00</b> <b>JMT:16,93,440.00</b>		
<b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b> NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	81	1
					<b>Total: 0.00</b> <b>JMT:2,08,289.00</b>		
<b>OASIS HOMETEX P LTD 0 9942906789</b> NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	11-05-2026	SVY	V/2627/0350	SAATHAIYAN M (MS)	1,73,587.00	21	1
					<b>Total: 1,73,587.00</b>		
<b>ORCHID IMPEX 9994855571</b> 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	14-05-2026	SVY	V/2627/0382		46,620.00	18	1
					<b>Total: 46,620.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>PEE AAA IMPEX 04324-249337,249336 9944554690</b> NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	15-04-2026	SVY	V/2627/0143		59,535.00	47	1
2	16-04-2026	SVD	W/2627/0174		9,923.00	46	1
3	17-04-2026	SVD	W/2627/0189		3,61,368.00	45	1
4	18-04-2026	SVY	V/2627/0178		42,735.00	44	1
5	18-04-2026	SVY	V/2627/0179		28,350.00	44	1
6	22-04-2026	SVY	V/2627/0214		1,81,440.00	40	1
7	27-04-2026	SVY	V/2627/0247		31,458.00	35	1
8	02-05-2026	SVY	V/2627/0297		9,765.00	30	1
9	05-05-2026	SVY	V/2627/0307		2,43,180.00	27	1
10	05-05-2026	SVY	V/2627/0308		14,049.00	27	1
11	05-05-2026	SVY	V/2627/0309		57,204.00	27	1
12	06-05-2026	SVD	W/2627/0337		39,690.00	26	1
13	07-05-2026	SVD	W/2627/0350		14,931.00	25	1
14	13-05-2026	SVY	V/2627/0368		12,705.00	19	1
15	13-05-2026	SVY	V/2627/0372		63,000.00	19	1
16	15-05-2026	SVY	V/2627/0384		29,862.00	17	1
17	15-05-2026	SVD	W/2627/0417		2,19,555.00	17	1
18	21-05-2026	SVY	V/2627/0441		90,216.00	11	1
					<b>Total:</b> <b>15,08,966.00</b>		
<b>PONNI FAB 9994977135</b> KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	21-05-2026	SVY	V/2627/0438		66,024.00	11	1
					<b>Total: 66,024.00</b>		
<b>PREM TEXTILES INTERNATIONAL 04324-231986,232232 0</b> NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	196	1
2	28-03-2026	SVY	V/2526/3237		18.00	65	1
3	11-04-2026	SVY	V/2627/0113		121.00	51	1
4	11-04-2026	SVY	V/2627/0114		33.00	51	1
5	11-04-2026	SVY	V/2627/0117		46.00	51	1
6	14-04-2026	SVY	V/2627/0138		297.00	48	1
7	15-04-2026	SVY	V/2627/0147		38.00	47	1
8	30-04-2026	SVY	V/2627/0271		6,56,019.00	32	1
9	30-04-2026	SVY	V/2627/0272		3,31,582.00	32	1
10	04-05-2026	SVD	W/2627/0307		19,505.00	28	1
11	18-05-2026	SVY	V/2627/0410		21,609.00	14	1
12	19-05-2026	SVY	V/2627/0420		10,376.00	13	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>10,41,353.00</b>		
<b>RAMYAA A YARN TRADERS 9443259654</b> 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1101	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1039	1
3	28-07-2023	SVY	V/1272		33,390.00	1039	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1039	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	689	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	689	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	689	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	689	1
					<b>Total: 1,58,679.00</b>		
<b>RAYA EXPORTERS 9442233667</b> No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	649	1
					<b>Total: 56,700.00</b>		
<b>REAL IMPEX 04324-232539 9786699537</b> NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							
1	28-03-2026	SVY	V/2526/3239	SAATHAIYAN M (MS)	2,37,636.00	65	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	60	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	60	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	60	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	60	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	59	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	53	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	53	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	52	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	38	1
11	07-05-2026	SVD	W/2627/0351		13,188.00	25	1
					<b>Total: 5,98,226.00</b>		
<b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b> NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	17-04-2026	SVD	W/2627/0194	SUBRAMANI (SBM)	40,824.00	45	1
2	27-04-2026	SVD	W/2627/0258	SUBRAMANI (SBM)	79,380.00	35	1
					<b>Total: 1,20,204.00</b>		
<b>SAHAA FABS 9047517090</b> 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	05-05-2026	SVD	W/2627/0324		52,080.00	27	1
2	09-05-2026	SVY	V/2627/0344		43,814.00	23	1
					<b>Total: 95,894.00</b>		

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SARAVANAS TEX 04324-248923 9843120941</b> NO:32.ANNA NAGAR, WEST,,KARUR							
1	13-05-2026	SVD	W/2627/0401		25,410.00	19	1
					<b>Total: 25,410.00</b>		
<b>SARIMAX FABRICS India 9003594682</b> NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	27-03-2026	SVD	W/2526/1789	SUBRAMANIAN K (RKS)	48,762.00	66	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	58	1
					<b>Total: 99,162.00</b>		
<b>SELVAKUMAR EXPORT 04324-234568 9994472888</b> No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	30-04-2026	SVY	V/2627/0282	SUBRAMANIAN K (RKS)	31,202.00	32	1
2	30-04-2026	SVY	V/2627/0283	SUBRAMANIAN K (RKS)	22,800.00	32	1
3	02-05-2026	SVY	V/2627/0294	SUBRAMANIAN K (RKS)	47,481.00	30	1
4	02-05-2026	SVY	V/2627/0295	SUBRAMANIAN K (RKS)	31,091.00	30	1
					<b>Total: 1,32,574.00</b>		
<b>SHANKAR FABRICS 9677736348 9894616348</b> No.4 VIVEKANANDHA STREET,SENKUTHAPURAM 10th Cross,KARUR,KARUR							
1	22-05-2026	SVD	W/2627/0489		56,448.00	10	1
2	22-05-2026	SVD	W/2627/0490		52,731.00	10	1
					<b>Total: 1,09,179.00</b>		
<b>SHIBA FABRICS 04324-238745 9843532268</b> No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	27-04-2026	SVY	V/2627/0250	MURUGESAN K (KMR)	13,293.00	35	1
2	09-05-2026	SVY	V/2627/0349		38,430.00	23	1
					<b>Total: 13,293.00</b> <b>JMT:38,430.00</b>		
<b>SHREE RR EXPORT 9443716331</b> 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	06-05-2026	SVD	W/2627/0334	CHELLAMUTHU (KSL)	1,81,574.00	26	1
					<b>Total: 1,81,574.00</b>		
<b>SHRI MURUGAVEL TEXTILES 9842212722</b> #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	658	1
					<b>Total: 29,825.00</b>		
<b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b> 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	04-12-2024	SVY	V/1827		1,95,770.00	544	1
2	04-12-2024	SVY	V/1828		35,978.00	544	1
3	04-12-2024	SVY	V/1829		8,932.00	544	1
4	06-12-2024	SVY	V/1837		1,29,449.00	542	1
5	11-12-2024	SVY	V/1873		1,74,640.00	537	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	17-12-2024	SVY	V/1942		2,06,886.00	531	1
7	20-12-2024	SVY	V/1960		48,597.00	528	1
8	04-01-2025	DAT	D/0411		35,681.00	513	1
9	13-01-2025	DAT	D/0531		1,93,503.00	504	1
10	13-01-2025	DAT	D/0530		97,639.00	504	1
11	17-01-2025	SVY	V/2094		17,315.00	500	1
12	17-01-2025	DAT	D/0548		1,27,696.00	500	1
13	29-01-2025	SVY	V/2111		52,461.00	488	1
14	29-01-2025	DAT	D/0701		2,33,400.00	488	1
15	07-02-2025	DAT	D/0785		4,201.00	479	1
16	12-02-2025	SVY	V/2123		2,919.00	474	1
17	23-04-2025	SVY	V/2526/0199		2,60,890.00	404	1
18	28-04-2025	SVY	V/2526/0244		1,86,703.00	399	1
19	05-05-2025	SVY	V/2526/0267		1,42,128.00	392	1
20	05-05-2025	SVY	V/2526/0266		1,77,660.00	392	1
21	05-05-2025	SVY	V/2526/0265		59,220.00	392	1
22	05-05-2025	SVY	V/2526/0264		83,731.00	392	1
23	05-05-2025	SVY	V/2526/0259		10,217.00	392	1
24	05-05-2025	SVY	V/2526/0258		8,374.00	392	1
25	05-05-2025	SVY	V/2526/0257		8,100.00	392	1
26	05-05-2025	SVY	V/2526/0256		21,462.00	392	1
27	05-05-2025	SVY	V/2526/0255		9,965.00	392	1
28	05-05-2025	SVY	V/2526/0253		1,43,539.00	392	1
29	04-06-2025	SVY	V/2526/0471		2,226.00	362	1
30	04-06-2025	SVY	V/2526/0470		2,48,519.00	362	1
31	25-08-2025	SVY	V/2526/0955		1,06,907.00	280	1
32	08-10-2025	SVY	V/2526/1131		3,25,244.00	236	1
33	08-10-2025	SVY	V/2526/1133		92,627.00	236	1
34	09-02-2026	SVY	V/2526/2558		2,80,711.00	112	1
					<b>Total:</b> <b>34,52,579.00</b> <b>JMT:2,80,711.00</b>		
<b>SHRI VAIBHAV TRADER 9787881870</b> 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR							
1	29-04-2026	SVD	W/2627/0280	SELVAM T (TS)	4,07,862.00	33	1
2	07-05-2026	SVY	V/2627/0321	SELVAM T (TS)	38,598.00	25	1
3	22-05-2026	SVY	V/2627/0454	SELVAM T (TS)	39,690.00	10	1
					<b>Total: 4,86,150.00</b>		
<b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b> NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	18-04-2026	SVD	W/2627/0204	KALAIMANI K (KKM)	1,76,904.00	44	1
2	18-04-2026	DAT	D/2627/0052	KALAIMANI K (KKM)	97,524.00	44	1
3	25-04-2026	SVY	V/2627/0230	KALAIMANI K (KKM)	68,040.00	37	1
4	25-04-2026	SVY	V/2627/0231	KALAIMANI K (KKM)	97,524.00	37	1
5	27-04-2026	SVD	W/2627/0262	KALAIMANI K (KKM)	1,36,080.00	35	1
6	05-05-2026	SVD	W/2627/0312	KALAIMANI K (KKM)	97,524.00	27	1
7	06-05-2026	SVD	W/2627/0331	KALAIMANI K (KKM)	3,41,334.00	26	1
8	06-05-2026	SVD	W/2627/0332	KALAIMANI K (KKM)	3,94,632.00	26	1
9	13-05-2026	SVD	W/2627/0398	KALAIMANI K (KKM)	4,14,540.00	19	1
					<b>Total:</b> <b>18,24,102.00</b>		

**SREE BABA FABRICS 04324-240803,241429 7812345430**

NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR

1	25-02-2026	SVY	V/2526/2821		16,10,700.00	96	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	96	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	96	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	96	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	94	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	66	1
7	30-04-2026	SVY	V/2627/0281	MUTHUKUMARESAN S	3,78,000.00	32	1
8	23-05-2026	SVY	V/2627/0463	MUTHUKUMARESAN S	2,20,500.00	9	1
					<b>Total: 6,21,079.00</b> <b>JMT:54,39,000.00</b>		

**SREE LOTUS EXPORTS 04324 231167,237065 9443372680**

NO : 2-G, Bharathi Nagar, ( West), Vaiyapuri Nagar,,KARUR

1	09-05-2026	SVD	W/2627/0371	PATTABIRAMAN K (PAT)	10,364.00	23	1
					<b>Total: 10,364.00</b>		

**SRI ANGALAMMAN-A-EXPORTS 9790534705**

NO:83-B,KAMARAJAPURAM ( WEST),,KARUR

1	02-05-2026	DAT	D/2627/0066	RAVI K (KRAVI)	1,29,696.00	30	1
2	07-05-2026	SVY	V/2627/0325	RAVI K (KRAVI)	1,08,528.00	25	1
3	07-05-2026	SVD	W/2627/0349	RAVI K (KRAVI)	39,690.00	25	1
4	16-05-2026	SVD	W/2627/0440	RAVI K (KRAVI)	38,909.00	16	1
5	22-05-2026	DAT	D/2627/0092	RAVI K (KRAVI)	22,155.00	10	1
					<b>Total: 3,38,978.00</b>		

**SRI EASWARAR TEXTILE 9944969897**

NO:89-A,KAMARAJAPURAM NORTH,,KARUR

1	01-04-2026	DAT	D/2627/0003	PATTABIRAMAN K (PAT)	18,963.00	61	1
2	09-04-2026	DAT	D/2627/0033	PATTABIRAMAN K (PAT)	41,391.00	53	1
3	06-05-2026	SVD	W/2627/0336	PATTABIRAMAN K (PAT)	25,909.00	26	1
4	21-05-2026	SVY	V/2627/0440	PATTABIRAMAN K (PAT)	2,20,416.00	11	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 3,06,679.00</b>		
<b>SRI JOTHI IMPEX 04324-238071 9994044644</b> NO : 2, Kamarajapuram 1st Cross,,Karur							
1	29-04-2026	SVY	V/2627/0262	KULANTHAIVELU D (DKV)	3,96,900.00	33	1
					<b>Total: 3,96,900.00</b>		
<b>SRI KARPAGAM TEX 9842427558</b> NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	28-04-2026	SVD	W/2627/0269	MURUGESAN K (KMR)	1,01,493.00	34	1
					<b>Total: 1,01,493.00</b>		
<b>SRI LAXMI EXPORT 241408,241508 9952414908</b> NO:648,ALLWIN NAGAR,,KARUR							
1	29-04-2026	SVY	V/2627/0263	BALASUBRAMANIAM M (MB)	39,879.00	33	1
2	30-04-2026	SVY	V/2627/0278	BALASUBRAMANIAM M (MB)	71,442.00	32	1
3	16-05-2026	SVY	V/2627/0399	BALASUBRAMANIAM M (MB)	8,316.00	16	1
					<b>Total: 1,19,637.00</b>		
<b>SRI MAGA HOME TEX 04324-235088 9442635088</b> 308 OA , Bharathi Nagar (North) ,Karur							
1	05-05-2026	DAT	D/2627/0070		72,660.00	27	1
2	06-05-2026	SVD	W/2627/0339	SUBRAMANIAN K (RKS)	14,532.00	26	1
					<b>Total: 87,192.00</b>		
<b>SRI ULAVAN TEX 232036 9842926615</b> NO:196, Kamarajapuram, ( North ),,Karur							
1	07-05-2026	SVY	V/2627/0327	SIVANMALAI R (RSM)	69,930.00	25	1
2	07-05-2026	SVY	V/2627/0328		45,360.00	25	1
3	18-05-2026	SVD	W/2627/0458		10,364.00	14	1
4	18-05-2026	SVD	W/2627/0459		13,062.00	14	1
5	22-05-2026	SVD	W/2627/0483	SIVANMALAI R (RSM)	10,364.00	10	1
					<b>Total: 1,49,080.00</b>		
<b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b> 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	441	1
2	17-03-2025	SVY	V/2350		2,71,656.00	441	1
3	24-03-2025	SVY	V/2431		92,736.00	434	1
					<b>Total: 3,99,168.00</b>		
<b>SRI VENKATESWARA EXPORT 9843031908</b> NO:24,RAMAKRISHNA PURAM,,KARUR							
1	08-04-2026	SVY	V/2627/0072	BALASUBRAMANIAM M (MB)	57,708.00	54	1
					<b>Total: 57,708.00</b>		

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SRI VENUS FABRICS 0</b> No : 337/1,1st cross, Vaiyapuri nagar,,Karur							
1	25-04-2026	SVY	V/2627/0235	SUBRAMANIAN K (RKS)	37,229.00	37	1
2	25-04-2026	SVD	W/2627/0255	SUBRAMANIAN K (RKS)	10,899.00	37	1
					<b>Total: 48,128.00</b>		
<b>SRM TEX 9994008096</b> 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	16-04-2026	SVY	V/2627/0168	SUBRAMANIAN K (RKS)	2,75,940.00	46	1
2	21-04-2026	SVY	V/2627/0204	SUBRAMANIAN K (RKS)	2,31,840.00	41	1
					<b>Total: 5,07,780.00</b>		
<b>SURUBIKA EXPORTS 04324-235088 0</b> NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	80	1
2	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	41	1
					<b>Total: 40,005.00</b>		
<b>SUVIN YARNS 9159055880</b> 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	66	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	59	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	49	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	49	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	47	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	47	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	44	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	27	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	13	1
					<b>Total: 0.00</b> <b>JMT:53,01,149.00</b>		
<b>TEXORB EXPORTS 9994630434</b> NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	14-04-2026	SVD	W/2627/0149	RAVI K (KRAVI)	10,647.00	48	1
					<b>Total: 10,647.00</b>		
<b>THE BALAJI IMPEX 04324248450,248452 9486018597</b> NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	118	1
2	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	117	1
					<b>Total: 1,10,880.00</b>		
<b>THE LOYAL EXPORTS 04324-230432 9443139994</b> 12-A,RAMAKRISHNAPURAM,,KARUR							
1	15-05-2026	SVD	W/2627/0416	LAKSHMANAN P (LMN)	31,248.00	17	1
					<b>Total: 31,248.00</b>		

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>THE SOFTLINE EXPORT 04324-230424 9944444765</b> No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	02-04-2026	SVD	W/2627/0014	BALASUBRAMANIAM M (MB)	88,704.00	60	1
2	02-04-2026	SVD	W/2627/0011	BALASUBRAMANIAM M (MB)	39,018.00	60	1
3	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	54	1
4	08-04-2026	SVY	V/2627/0080	BALASUBRAMANIAM M (MB)	36,288.00	54	1
5	08-04-2026	SVY	V/2627/0081	BALASUBRAMANIAM M (MB)	11,025.00	54	1
6	23-05-2026	SVY	2627/0527		41,530.00	9	0
					<b>Total: 1,96,942.00</b>		
<b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b> NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	V/2627/0031	SUBRAMANI (SBM)	1,36,091.00	59	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	55	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	55	1
4	09-04-2026	SVD	W/2627/0093	SUBRAMANI (SBM)	51,030.00	53	1
5	11-04-2026	SVYF	R/2627/0009	SUBRAMANI (SBM)	54,432.00	51	1
6	07-05-2026	SVD	W/2627/0348	SUBRAMANI (SBM)	39,900.00	25	1
7	09-05-2026	SVD	W/2627/0370	SUBRAMANI (SBM)	87,629.00	23	1
8	12-05-2026	SVD	W/2627/0388	SUBRAMANI (SBM)	1,01,640.00	20	1
9	12-05-2026	SVD	W/2627/0389	SUBRAMANI (SBM)	39,900.00	20	1
10	15-05-2026	SVD	W/2627/0421	SUBRAMANI (SBM)	98,582.00	17	1
11	22-05-2026	SVY	V/2627/0450	SUBRAMANI (SBM)	19,845.00	10	1
					<b>Total: 7,47,447.00</b>		
<b>VALET TEXTILE 9047031645</b> NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	84	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	84	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	68	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	66	1
5	04-04-2026	SVD	W/2627/0031		2,36,947.00	58	1
6	04-04-2026	SVD	W/2627/0046		4,56,557.00	58	1
7	04-04-2026	SVY	V/2627/0051		54,810.00	58	1
8	11-04-2026	SVY	V/2627/0115		1,02,506.00	51	1
9	24-04-2026	SVY	V/2627/0220		1,59,075.00	38	1
10	24-04-2026	SVD	W/2627/0241		41,454.00	38	1
11	24-04-2026	SVD	W/2627/0244		3,46,784.00	38	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	25-04-2026	SVD	W/2627/0252		1,70,932.00	37	1
13	27-04-2026	SVY	V/2627/0246		2,91,107.00	35	1
14	28-04-2026	SVY	V/2627/0254		7,954.00	34	1
15	04-05-2026	SVY	V/2627/0298		6,21,600.00	28	1
16	06-05-2026	SVD	W/2627/0338		13,986.00	26	1
17	09-05-2026	SVD	W/2627/0367		1,65,480.00	23	1
18	11-05-2026	SVD	W/2627/0376		34,020.00	21	1
19	12-05-2026	SVY	V/2627/0362		11,340.00	20	1
20	12-05-2026	SVD	W/2627/0390		79,380.00	20	1
21	15-05-2026	SVD	W/2627/0423		82,740.00	17	1
22	16-05-2026	SVY	V/2627/0408		4,66,200.00	16	1
23	18-05-2026	SVD	W/2627/0453		1,07,730.00	14	1
24	21-05-2026	SVY	V/2627/0437		67,226.00	11	1
25	21-05-2026	SVY	V/2627/0439		5,330.00	11	1
					<b>Total:</b> <b>37,76,112.00</b> <b>JMT:54,810.00</b>		

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1319	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1302	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1273	1
4	03-01-2023	SVY	V/1200		19,068.00	1245	1
					<b>Total: 2,79,353.00</b>		

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

1	24-05-2023	DAT	D/0005		13,27,241.00	1104	1
					<b>Total:</b> <b>13,27,241.00</b>		

**VENKATESWARA EXPORTS 04324 230745, 230995 0**

No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur

1	04-05-2026	SVD	W/2627/0301		1,82,385.00	28	1
2	08-05-2026	SVY	V/2627/0331	RAVI K (KRAVI)	1,84,275.00	24	1
					<b>Total: 3,66,660.00</b>		

**VENNILA TEX EXPORTS 04324-274216,646216 9867876798**

NO:14,Sengunthapuram, 1st Cross,,Karur

1	01-04-2026	SVD	W/2627/0002		18,695.00	61	1
2	04-04-2026	SVD	W/2627/0048		12,464.00	58	1
3	13-04-2026	SVD	W/2627/0141		10,038.00	49	1
4	20-04-2026	SVD	W/2627/0213		1,78,605.00	42	1
5	20-04-2026	SVD	W/2627/0212		3,44,925.00	42	1

**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	22-04-2026	SVD	W/2627/0234		27,132.00	40	1
7	28-04-2026	SVD	W/2627/0264		54,044.00	34	1
8	02-05-2026	SVY	V/2627/0291		14,175.00	30	1
9	05-05-2026	SVD	W/2627/0325		54,044.00	27	1
10	05-05-2026	SVD	W/2627/0326		41,454.00	27	1
11	14-05-2026	SVD	W/2627/0411		40,597.00	18	1
12	20-05-2026	SVD	W/2627/0473		1,53,888.00	12	1
13	21-05-2026	SVD	W/2627/0480		70,823.00	11	1
14	22-05-2026	SVD	W/2627/0487		75,012.00	10	1
					<b>Total:</b> <b>10,95,896.00</b>		

**VESHAKAA TRADERS 044324-230909,237555 9994395369**

Cheran Nagar, Covai Road,,Karur

1	24-04-2026	SVD	W/2627/0243	RAVI K (KRAVI)	1,93,914.00	38	1
2	13-05-2026	DAT	D/2627/0078	RAVI K (KRAVI)	82,908.00	19	1
					<b>Total: 2,76,822.00</b>		

**VINAYAK FAB 9003928332 9003938332**

NO:32, KAMARAJAPURAM, ( NORTH ), 3rd CROSS,,KARUR

1	27-04-2026	SVD	W/2627/0259	RAVI K (KRAVI)	11,718.00	35	1
					<b>Total: 11,718.00</b>		

**VISPA TEX 236377 0**

10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR

1	12-08-2022	DAT	D/0109		52,025.00	1389	1
2	13-01-2023	SVY	V/1295		36,011.00	1235	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	152	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	152	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	152	1
					<b>Total: 88,036.00</b> <b>JMT:21,00,000.00</b>		

**Weavers Tex World 04324233028 04324233028**

99/1,Kamarajapuram north,main road, Karur,Karur

1	18-04-2026	SVD	W/2627/0207		1,48,838.00	44	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	44	1
3	24-04-2026	SVY	V/2627/0225		19,845.00	38	1
					<b>Total: 4,03,232.00</b>		

**WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997**

NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR

1	09-05-2026	SVD	W/2627/0369	MURUGESAN K (KMR)	22,554.00	23	1
					<b>Total: 22,554.00</b>		

**YA FABRIC 7358342173**

188/1,KAMARAJAPURAM WEST,KARUR,Karur

1	03-04-2026	DAT	D/2627/0011	MURUGESAN K (KMR)	69,061.00	59	1
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**Karur city line - 01-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	14-04-2026	SVD	W/2627/0150	MURUGESAN K (KMR)	24,927.00	48	1
					<b>Total: 93,988.00</b>		
						<b>Total Amount:</b>	<b>4,64,40,140.00</b>
						<b>JMT Total Amount:</b>	<b>1,59,75,523.00</b>