

Karur vengamedu line - 15-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ABINA EXPORT 04324-220941,220886 9994493333 NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	24-03-2026	DAT	D/2526/0825	KALAIMANI K (KKM)	18,484.00	22	1
					Total: 18,484.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0042		18,816.00	11	1
2	04-04-2026	SVD	W/2627/0043		15,939.00	11	1
3	04-04-2026	SVD	W/2627/0044		13,709.00	11	1
4	04-04-2026	SVD	W/2627/0045		10,618.00	11	1
					Total: 59,082.00		
CHAKRAA IMPEXS 9566377770 NO.158, K.S.P.STREET, VENGAMEDU,,KARUR							
1	18-03-2026	DAT	D/2526/0814	SELVAM T (TS)	18,782.00	28	1
2	18-03-2026	DAT	D/2526/0815	SELVAM T (TS)	9,482.00	28	1
					Total: 28,264.00		
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	922	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	876	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	876	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	867	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	838	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	838	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	804	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	804	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	799	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	798	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	793	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	792	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	792	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	789	1
15	12-04-2024	SVY	V/0211		3,32,220.00	733	1
16	12-04-2024	SVY	V/0210		1,69,344.00	733	1
17	12-04-2024	SVY	V/0209		23,940.00	733	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	692	1

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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	487	1
					Total: 30,64,083.00		
DANESH HOME FASHIONS 04324 - 225383 9842481800 Plot No: 539, Naval Nager 3rd Street, Vennamalai (Post),KARUR							
1	04-04-2026	SVY	V/2627/0047		2,38,140.00	11	1
2	04-04-2026	SVD	W/2627/0051		1,19,070.00	11	1
					Total: 3,57,210.00		
F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824 NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	20-03-2026	SVY	V/2526/3147	CHELLAMUTHU (KSL)	55,440.00	26	1
2	20-03-2026	SVY	V/2526/3153	CHELLAMUTHU (KSL)	13,860.00	26	1
					Total: 69,300.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	11-03-2026	SVY	V/2526/3016	SELVAM T (TS)	28,237.00	35	1
					Total: 28,237.00		
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	1416	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	953	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	953	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	951	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	946	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	945	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	943	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	936	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	931	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	639	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	639	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	496	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	494	1
					Total: 22,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	23-03-2026	SVYF	R/2526/0228	SUBRAMANIAN K (RKS)	18,963.00	23	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	23-03-2026	SVYF	R/2526/0229	SUBRAMANIAN K (RKS)	44,793.00	23	1
3	23-03-2026	SVYF	R/2526/0230	SUBRAMANIAN K (RKS)	75,852.00	23	1
4	27-03-2026	SVD	W/2526/1795	SUBRAMANIAN K (RKS)	44,415.00	19	1
5	02-04-2026	SVD	W/2627/0016	SUBRAMANIAN K (RKS)	44,415.00	13	1
					Total:		
					2,28,438.00		

MAKARAM EXPORTS 9500735624

No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu, KARUR

1	04-04-2026	SVY	V/2627/0042		19,278.00	11	1
					Total:		
					19,278.00		

MELVIN INTERNATIONAL 04324-236548,237555 8428801655

No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur

1	14-03-2024	SVY	V/2989		26,082.00	762	1
2	23-11-2024	SVYF	R/0108		67,851.00	508	1
3	23-11-2024	SVYF	R/0104		81,648.00	508	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	265	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	257	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	222	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	210	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	207	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	205	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	201	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	196	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	196	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	193	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	189	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	160	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	160	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	149	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	149	1
19	07-01-2026	SVY	V/2526/2223		63,336.00	98	1
20	22-01-2026	SVY	V/2526/2343		3,104.00	83	1
21	23-01-2026	SVY	V/2526/2352		10,347.00	82	1
22	24-01-2026	SVY	V/2526/2385		63,126.00	81	1
23	30-01-2026	SVY	V/2526/2427		5,261.00	75	1
24	06-02-2026	SVY	V/2526/2533		9,828.00	68	1
25	06-02-2026	SVY	V/2526/2532		12,663.00	68	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
26	13-02-2026	SVY	V/2526/2620		35,742.00	61	1
27	13-02-2026	SVY	V/2526/2622		1,93,120.00	61	1
28	13-02-2026	SVY	V/2526/2629		25,129.00	61	1
29	13-02-2026	SVY	V/2526/2630		79,229.00	61	1
30	14-02-2026	SVY	V/2526/2648		50,932.00	60	1
31	14-02-2026	SVY	V/2526/2651		15,401.00	60	1
32	14-02-2026	SVY	V/2526/2652		51,994.00	60	1
33	16-02-2026	SVY	V/2526/2661		68,090.00	58	1
34	19-02-2026	SVY	V/2526/2705		2,476.00	55	1
35	24-02-2026	SVY	V/2526/2785		72,963.00	50	1
36	24-02-2026	SVY	V/2526/2786		11,821.00	50	1
37	24-02-2026	SVY	V/2526/2795		6,871.00	50	1
38	25-02-2026	SVY	V/2526/2805		10,017.00	49	1
39	25-02-2026	SVY	V/2526/2812		10,729.00	49	1
40	27-02-2026	SVY	V/2526/2855		11,554.00	47	1
41	04-03-2026	SVY	V/2526/2927		75,852.00	42	1
42	05-03-2026	SVY	V/2526/2934		1,96,409.00	41	1
43	09-03-2026	SVY	V/2526/2993		1,54,581.00	37	1
44	09-03-2026	SVY	V/2526/2999		23,108.00	37	1
45	09-03-2026	SVY	V/2526/3000		60,401.00	37	1
46	12-03-2026	SVY	V/2526/3020		72,828.00	34	1
47	16-03-2026	SVY	V/2526/3085		75,852.00	30	1
48	27-03-2026	SVD	W/2526/1784		18,963.00	19	1
49	03-04-2026	SVY	V/2627/0021		89,964.00	12	1
50	04-04-2026	SVD	W/2627/0047		2,19,450.00	11	1
51	06-04-2026	SVD	W/2627/0057		30,429.00	9	1
52	06-04-2026	DAT	D/2627/0019		29,925.00	9	1
					Total: 23,74,643.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	09-03-2026	SVY	V/2526/2990	CHELLAMUTHU (KSL)	26,460.00	37	1
					Total: 26,460.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	166	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 25,805.00		
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	216	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	215	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	54	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	47	1
5	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	46	1
6	03-03-2026	SVY	V/2526/2915	MUTHUKUMARESAN S	68,796.00	43	1
7	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	40	1
8	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	40	1
9	14-03-2026	SVY	V/2526/3060	MUTHUKUMARESAN S	7,93,800.00	32	1
10	14-03-2026	SVY	V/2526/3059	MUTHUKUMARESAN S	2,26,800.00	32	1
11	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	32	1
12	14-03-2026	SVY	V/2526/3057	MUTHUKUMARESAN S	2,40,660.00	32	1
13	17-03-2026	SVY	V/2526/3099		57,078.00	29	1
14	17-03-2026	SVY	V/2526/3100		38,102.00	29	1
15	20-03-2026	SVD	W/2526/1742	MUTHUKUMARESAN S	10,206.00	26	1
16	20-03-2026	SVY	V/2526/3156	MUTHUKUMARESAN S	9,891.00	26	1
17	21-03-2026	SVY	V/2526/3158	MUTHUKUMARESAN S	59,346.00	25	1
18	25-03-2026	SVD	W/2526/1763	MUTHUKUMARESAN S	20,412.00	21	1
19	27-03-2026	SVY	V/2526/3223	MUTHUKUMARESAN S	3,28,860.00	19	1
20	27-03-2026	SVY	V/2526/3235	MUTHUKUMARESAN S	1,19,070.00	19	1
21	27-03-2026	SVY	V/2526/3228	MUTHUKUMARESAN S	2,26,800.00	19	1
22	27-03-2026	SVY	V/2526/3234	MUTHUKUMARESAN S	75,222.00	19	1
23	27-03-2026	SVY	V/2526/3233	MUTHUKUMARESAN S	2,50,740.00	19	1
24	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	19	1
25	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	19	1
26	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	19	1
27	27-03-2026	SVY	V/2526/3224	MUTHUKUMARESAN S	1,58,760.00	19	1
28	27-03-2026	SVY	V/2526/3225	MUTHUKUMARESAN S	2,38,140.00	19	1
29	27-03-2026	SVY	V/2526/3226	MUTHUKUMARESAN S	1,58,760.00	19	1
30	27-03-2026	SVY	V/2526/3227	MUTHUKUMARESAN S	90,720.00	19	1
31	27-03-2026	SVY	V/2526/3229	MUTHUKUMARESAN S	3,57,210.00	19	1
32	02-04-2026	SVY	V/2627/0010	MUTHUKUMARESAN S	5,61,330.00	13	1
33	02-04-2026	SVY	V/2627/0011		5,48,856.00	13	1

Karur vengamedu line - 15-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 69,83,033.00		
RJ COTTON, India 9843120414 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006, KARUR							
1	30-03-2026	SVD	W/2526/1813	MUTHUKUMARESAN S	21,924.00	16	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	16	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	16	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	11	1
					Total: 4,00,397.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU, KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	44	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	37	1
					Total: 18,131.00		
Senthoo Export 9566226757 No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur							
1	21-03-2026	SVY	V/2526/3161	BALASUBRAMANIAM M (MB)	1,13,400.00	25	1
					Total: 1,13,400.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR, KARUR							
1	06-03-2026	SVY	V/2526/2956	GUNASEKARAN (AS)	1,48,365.00	40	1
2	13-03-2026	SVY	V/2526/3040	GUNASEKARAN (AS)	1,87,929.00	33	1
3	26-03-2026	SVD	W/2526/1773	GUNASEKARAN (AS)	18,963.00	20	1
4	01-04-2026	SVYF	R/2627/0002	GUNASEKARAN (AS)	8,106.00	14	1
					Total: 3,63,363.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10, KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur							
1	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	50	1
2	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	46	1
3	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	46	1
4	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	42	1
5	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	39	1
6	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	39	1
7	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	39	1
8	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	36	1
9	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	36	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
10	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	36	1
11	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	23	1
12	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	19	1
13	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	9	1
					Total: 5,17,493.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	26-02-2026	SVY	V/2526/2840	SELVAM T (TS)	3,42,090.00	48	1
2	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	42	1
					Total: 6,84,180.00		
TEXDO EXPORTS 8807072069 7373632069 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	17-03-2026	SVY	V/2526/3110	SUBRAMANIAN K (RKS)	2,835.00	29	1
					Total: 2,835.00		
THE JIO TEX 9047033425 9787733425 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	33	1
					Total: 20,859.00		
Total Amount:						1,76,65,508.00	