

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	468	1
2	09-01-2025	DAT	D/0473		11,424.00	468	1
3	09-01-2025	DAT	D/0472		8,736.00	468	1
4	09-01-2025	DAT	D/0471		5,040.00	468	1
5	09-01-2025	DAT	D/0470		17,472.00	468	1
6	09-01-2025	DAT	D/0469		30,912.00	468	1
7	09-01-2025	DAT	D/0468		47,040.00	468	1
8	09-01-2025	DAT	D/0467		18,816.00	468	1
9	09-01-2025	DAT	D/0466		30,240.00	468	1
10	09-01-2025	DAT	D/0465		47,040.00	468	1
11	09-01-2025	DAT	D/0464		30,240.00	468	1
12	20-01-2025	DAT	D/0571		32,256.00	457	1
13	20-01-2025	DAT	D/0572		9,408.00	457	1
14	20-01-2025	DAT	D/0573		43,680.00	457	1
15	20-01-2025	DAT	D/0574		7,124.00	457	1
16	20-01-2025	DAT	D/0570		23,520.00	457	1
17	20-01-2025	DAT	D/0569		48,384.00	457	1
18	20-01-2025	DAT	D/0568		23,520.00	457	1
19	20-01-2025	DAT	D/0567		5,376.00	457	1
20	20-01-2025	DAT	D/0566		10,752.00	457	1
21	20-01-2025	DAT	D/0565		20,160.00	457	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	335	1
					Total: 7,19,108.00		
AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	19-03-2026	DAT	D/2526/0820	NATARAJAN M (MNR)	21,370.00	34	1
					Total: 21,370.00		
AASHKAAR EXPORTS 9894451946 NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR							
1	28-02-2026	DAT	D/2526/0773	MUTHUKUMARESAN S	62,370.00	53	1
2	26-03-2026	DAT	D/2526/0829	MUTHUKUMARESAN S	92,421.00	27	1
					Total: 1,54,791.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	14-02-2026	SVY	V/2526/2645	BALASUBRAMANIAM M (MB)	40,824.00	67	1
2	02-04-2026	SVY	V/2627/0012	BALASUBRAMANIAM M (MB)	30,561.00	20	1

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3	02-04-2026	SVY	V/2627/0013	BALASUBRAMANIAM M (MB)	17,067.00	20	1
4	04-04-2026	SVY	V/2627/0052	BALASUBRAMANIAM M (MB)	17,067.00	18	1
5	04-04-2026	SVY	V/2627/0053	BALASUBRAMANIAM M (MB)	30,561.00	18	1
					Total: 1,36,080.00		

ABIYA-A-TRADERS 9952864206

No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur

1	19-03-2026	SVD	W/2526/1738	SUBRAMANIAN K (RKS)	1,40,679.00	34	1
2	19-03-2026	SVD	W/2526/1737	SUBRAMANIAN K (RKS)	89,019.00	34	1
3	28-03-2026	SVD	W/2526/1806	SUBRAMANIAN K (RKS)	1,28,735.00	25	1
4	04-04-2026	SVD	W/2627/0041	SUBRAMANIAN K (RKS)	1,32,300.00	18	1
					Total: 4,90,733.00		

ADHI A EXPORTS 6366655

NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR

1	07-03-2026	SVY	V/2526/2976	BALASUBRAMANIAM M (MB)	53,846.00	46	1
2	07-03-2026	SVY	V/2526/2977	BALASUBRAMANIAM M (MB)	39,617.00	46	1
3	27-03-2026	SVD	W/2526/1790	BALASUBRAMANIAM M (MB)	42,739.00	26	1
4	01-04-2026	DAT	D/2627/0002	BALASUBRAMANIAM M (MB)	59,657.00	21	1
					Total: 1,95,859.00		

ALCOR -A- FAB 043243236664 9600924567

33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR

1	03-04-2026	SVY	V/2627/0030	BOOPATHI P (BOP)	4,92,440.00	19	1
					Total: 4,92,440.00		

ALL TRADING TEX 04324-236290 9942916669

14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR

1	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	49	1
2	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	49	1
3	09-03-2026	SVY	V/2526/2988	CHELLAMUTHU (KSL)	82,656.00	44	1
4	11-03-2026	SVY	V/2526/3012	CHELLAMUTHU (KSL)	92,988.00	42	1
5	12-03-2026	SVY	V/2526/3024	CHELLAMUTHU (KSL)	74,390.00	41	1
					Total: 3,21,325.00		

ALLFAA FABRICS 9842430051

NO:9,KAMARAJAPURAM WEST,,KARUR

1	25-03-2026	SVY	V/2526/3196		56,889.00	28	1
					Total: 56,889.00		

ALLURE HOMEZ 9843240552

N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR

1	21-03-2026	SVY	V/2526/3165	MUTHUKUMARESAN S	33,642.00	32	1
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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	25-03-2026	SVY	V/2526/3203	MUTHUKUMARESAN S	10,836.00	28	1
					Total: 44,478.00		
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	08-04-2026	DAT	D/2627/0030	MURUGESAN K (KMR)	32,802.00	14	1
					Total: 32,802.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	10-04-2026	SVD	W/2627/0108		1,10,880.00	12	1
					Total: 1,10,880.00		
AMMAIYAPPA TEXTILES 0 No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur							
1	16-03-2026	SVY	V/2526/3087	KARUPPANNAN N (NKA)	90,153.00	37	1
2	20-03-2026	SVY	V/2526/3154	KARUPPANNAN N (NKA)	10,017.00	33	1
					Total: 1,00,170.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1064	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	907	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	907	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	900	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	597	1
					Total: 7,18,063.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	37	1
2	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	13	1
3	10-04-2026	DAT	D/2627/0037		2,79,300.00	12	1
4	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	11	1
5	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	11	1
					Total: 10,48,572.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	27-03-2026	SVD	W/2526/1787	RAVI K (KRAVI)	1,09,620.00	26	1
2	03-04-2026	DAT	D/2627/0013	RAVI K (KRAVI)	3,50,381.00	19	1
					Total: 4,60,001.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	47	1
					Total: 1,06,313.00		

ANJALI EXPORTS 9443143038

341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR

1	05-04-2025	SVYF	R/2526/0004		74,792.00	382	1
					Total: 74,792.00		

ANJANEYA HOME COLLECTION 9786761627

28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR

1	25-03-2026	SVD	W/2526/1762	MURUGESAN K (KMR)	12,326.00	28	1
					Total: 12,326.00		

ANU A TRADERS 09443235386 9994223555

19-A, SENGUNTHAPURAM 10th CROSS,,KARUR

1	04-04-2026	SVD	W/2627/0049	CHELLAMUTHU (KSL)	37,926.00	18	1
					Total: 37,926.00		

ANUROG FABRIC 04324 - 233347 9003964647

NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR

1	04-04-2026	SVD	W/2627/0050	BALASUBRAMANIAM M (MB)	74,844.00	18	1
					Total: 74,844.00		

ARULMURUGAN YARN STORES 9843237747

17,Sengunthapuram, 1st Cross,,Karur

1	13-10-2025	SVY	V/2526/1166		28,350.00	191	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	191	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	167	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	163	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	161	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	154	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	144	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	144	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	144	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	102	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	88	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	88	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	75	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	44	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	19	1
16	03-04-2026	SVD	W/2627/0028		30,660.00	19	1
					Total: 2,31,633.00		

ARUN TEXTILE 04324-233249 9894633249

NO:8-A,THIRU NAGAR , KAMARAJAPURAM, (NORTH),,KARUR

1	10-04-2026	DAT	D/2627/0036	ARUMUGAM V.R (VRA)	2,77,830.00	12	1
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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,77,830.00		
ARUNACHALA IMPEX 9626931555 24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR							
1	21-03-2026	SVY	V/2526/3164		57,456.00	32	1
					Total: 57,456.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	08-04-2026	SVY	V/2627/0079	RAVI K (KRAVI)	1,17,023.00	14	1
					Total: 1,17,023.00		
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	27-03-2026	SVD	W/2526/1798	SUBRAMANIAN K (RKS)	68,796.00	26	1
2	03-04-2026	SVD	W/2627/0023	SUBRAMANIAN K (RKS)	68,796.00	19	1
					Total: 1,37,592.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	47	1
2	06-03-2026	SVY	V/2526/2962	RAJA SP (SPR)	3,98,790.00	47	1
3	06-03-2026	SVY	V/2526/2961	RAJA SP (SPR)	2,75,184.00	47	1
4	03-04-2026	SVY	V/2627/0022	RAJA SP (SPR)	1,22,850.00	19	1
5	08-04-2026	SVY	V/2627/0084	RAJA SP (SPR)	1,92,465.00	14	1
6	08-04-2026	SVY	V/2627/0085	RAJA SP (SPR)	2,52,000.00	14	1
					Total: 17,86,302.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	14-03-2026	SVY	V/2526/3064	RAJA SP (SPR)	1,33,812.00	39	1
2	14-03-2026	SVY	V/2526/3065	RAJA SP (SPR)	1,17,369.00	39	1
					Total: 2,51,181.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	14-04-2026	SVD	W/2627/0159		6,61,500.00	8	1
2	14-04-2026	SVD	W/2627/0160		5,00,850.00	8	1
					Total: 11,62,350.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	610	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	191	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	191	1
					Total: 64,701.00		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	902	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	470	1
3	17-03-2026	SVD	W/2526/1728	BOOPATHI P (BOP)	51,200.00	36	1
4	17-03-2026	SVY	V/2526/3107	BOOPATHI P (BOP)	20,859.00	36	1
5	18-03-2026	SVY	V/2526/3119	BOOPATHI P (BOP)	27,496.00	35	1
6	21-03-2026	SVY	V/2526/3163	BOOPATHI P (BOP)	41,719.00	32	1
7	06-04-2026	SVD	W/2627/0058	BOOPATHI P (BOP)	60,682.00	16	1
8	10-04-2026	DAT	D/2627/0034		18,963.00	12	1
					Total: 2,64,510.00		
C.M.S.EXPORTS 04324-237194,233420 0 NO:2.VALLUVAR STREET. ,KARUR							
1	11-04-2026	DAT	D/2627/0038	RAVI K (KRAVI)	21,042.00	11	1
					Total: 21,042.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	08-04-2026	SVYF	R/2627/0005	BALASUBRAMANIAM M (MB)	77,616.00	14	1
2	09-04-2026	SVY	V/2627/0087	BALASUBRAMANIAM M (MB)	63,882.00	13	1
					Total: 1,41,498.00		
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	309	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	302	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	284	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	261	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	257	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	18-03-2026	SVY	V/2526/3113		26,876.00	35	1
2	18-03-2026	SVY	V/2526/3120		43,344.00	35	1
3	18-03-2026	SVY	V/2526/3121		41,693.00	35	1
4	23-03-2026	SVY	V/2526/3177		6,949.00	30	1
5	25-03-2026	SVY	V/2526/3201		1,94,292.00	28	1
6	27-03-2026	SVY	V/2526/3220		16,191.00	26	1
					Total: 3,29,345.00		
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	291	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	114	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	114	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	110	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	110	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	110	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	46	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	44	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	9	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	9	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	9	1
					Total: 9,16,043.00		
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	08-04-2026	SVY	V/2627/0073		3,77,055.00	14	1
					Total: 3,77,055.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	12-03-2026	SVD	W/2526/1701	MUTHUKUMARESAN S	2,31,840.00	41	1
2	23-03-2026	SVY	V/2526/3174	MUTHUKUMARESAN S	30,660.00	30	1
					Total: 2,62,500.00		
ECO FASHIONSS 04324230830 9442130830 NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	27-03-2026	DAT	D/2526/0834		33,978.00	26	1
2	14-04-2026	SVY	V/2627/0137		25,935.00	8	1
					Total: 59,913.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	14-04-2026	SVY	V/2627/0136	KARUPPANNAN N (NKA)	52,416.00	8	1
2	14-04-2026	SVD	W/2627/0155	KARUPPANNAN N (NKA)	20,633.00	8	1
					Total: 73,049.00		
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	21-03-2026	SVD	W/2526/1748	RAVI K (KRAVI)	15,813.00	32	1
					Total: 15,813.00		
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	17-03-2026	SVD	W/2526/1729	RAJA SP (SPR)	98,280.00	36	1
2	17-03-2026	SVD	W/2526/1730	RAJA SP (SPR)	19,026.00	36	1
3	09-04-2026	SVD	W/2627/0099		9,032.00	13	1
4	09-04-2026	SVD	W/2627/0100		77,414.00	13	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,03,752.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	04-04-2026	SVD	W/2627/0034	RAVI K (KRAVI)	28,613.00	18	1
2	04-04-2026	SVD	W/2627/0039	RAVI K (KRAVI)	29,610.00	18	1
					Total: 58,223.00		
HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	11-04-2026	DAT	D/2627/0039		11,616.00	11	1
					Total: 11,616.00		
HARITHA EXPORT 04324-234252 9843334252 NO:20-A,PERIYAR NAGAR EAST,,KARUR							
1	09-04-2026	SVD	W/2627/0095	SIVANMALAI R (RSM)	1,41,120.00	13	1
					Total: 1,41,120.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	04-04-2026	SVD	W/2627/0036	BALASUBRAMANIAM M (MB)	75,852.00	18	1
2	11-04-2026	SVY	V/2627/0112	BALASUBRAMANIAM M (MB)	52,038.00	11	1
					Total: 1,27,890.00		
HOME DECOR 04324-227204 0 C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR,KARUR							
1	08-04-2026	DAT	D/2627/0022	BOOPATHI P (BOP)	11,357.00	14	1
					Total: 11,357.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	21-03-2026	SVYF	R/2526/0227	KARUPPANNAN N (NKA)	26,712.00	32	1
					Total: 26,712.00		
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-04-2026	SVD	W/2627/0033	MURUGADASS R (MD)	2,71,480.00	18	1
2	06-04-2026	SVY	V/2627/0059	MURUGADASS R (MD)	20,160.00	16	1
					Total: 2,91,640.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	413	1
2	24-01-2026	SVY	V/2526/2367		1,46,192.00	88	1
3	24-01-2026	SVY	V/2526/2368		59,514.00	88	1
4	27-01-2026	SVY	V/2526/2390		1,14,450.00	85	1
5	27-01-2026	SVY	V/2526/2389		2,87,885.00	85	1
6	27-01-2026	SVY	V/2526/2388		1,09,872.00	85	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	28-01-2026	SVY	V/2526/2413		38,235.00	84	1
8	28-01-2026	SVY	V/2526/2414		27,468.00	84	1
9	04-03-2026	SVD	W/2526/1643		18,963.00	49	1
10	04-03-2026	SVY	V/2526/2929		1,65,926.00	49	1
11	05-03-2026	SVD	W/2526/1659		2,31,168.00	48	1
12	05-03-2026	SVD	W/2526/1658		2,32,297.00	48	1
13	05-03-2026	SVD	W/2526/1656		28,445.00	48	1
14	07-03-2026	SVD	W/2526/1668		98,246.00	46	1
15	07-03-2026	SVD	W/2526/1672		17,338.00	46	1
16	09-03-2026	SVD	W/2526/1675		26,548.00	44	1
17	09-03-2026	SVD	W/2526/1682		64,474.00	44	1
18	13-03-2026	SVY	V/2526/3049		70,163.00	40	1
					Total: 17,56,757.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1005	1
					Total: 0.00 JMT:2,90,594.00		
JAYANITHA TRADERS 9443359411 NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	11-04-2026	SVD	W/2627/0123		23,232.00	11	1
					Total: 23,232.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	12	1
					Total: 3,47,760.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	12-03-2026	SVYF	R/2526/0219	RAJA SP (SPR)	1,00,548.00	41	1
					Total: 1,00,548.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaipayuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	526	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	946	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	1,01,652.00	1062	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1054	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1035	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1035	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1035	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1035	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1009	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1009	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	958	1
					Total: 8,27,433.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram, Karur							
1	03-04-2026	SVY	V/2627/0020	BOOPATHI P (BOP)	1,01,493.00	19	1
2	04-04-2026	DAT	D/2627/0015	BOOPATHI P (BOP)	89,132.00	18	1
3	10-04-2026	SVD	W/2627/0115	BOOPATHI P (BOP)	32,187.00	12	1
4	11-04-2026	SVD	W/2627/0122	BOOPATHI P (BOP)	15,960.00	11	1
5	14-04-2026	SVD	W/2627/0154	BOOPATHI P (BOP)	23,940.00	8	1
					Total: 2,62,712.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST, KARUR - 639006, KARUR							
1	28-03-2026	SVY	V/2526/3240	MUTHUKUMARESAN S	84,168.00	25	1
2	04-04-2026	SVY	V/2627/0050	MUTHUKUMARESAN S	1,11,552.00	18	1
3	07-04-2026	SVD	W/2627/0068	MUTHUKUMARESAN S	1,10,880.00	15	1
4	07-04-2026	DAT	D/2627/0021	MUTHUKUMARESAN S	33,667.00	15	1
5	11-04-2026	SVD	W/2627/0134	MUTHUKUMARESAN S	49,613.00	11	1
					Total: 3,89,880.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10, Vivekananda Nagar, Sengunthapuram, 9th Cross, , Karur							
1	07-03-2026	SVY	V/2526/2967	KULANTHAIVELU D (DKV)	1,98,450.00	46	1
2	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	40	1
3	24-03-2026	SVY	V/2526/3189		1,87,110.00	29	1
4	11-04-2026	SVD	W/2627/0126		1,02,547.00	11	1
5	11-04-2026	SVD	W/2627/0128		49,329.00	11	1
					Total: 7,29,271.00		

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
MANOJ TEX 9047011777 4D,Senguthapuram 10th Cross,Karur,Karur							
1	13-04-2026	SVD	W/2627/0142	NATARAJAN M (MNR)	18,900.00	9	1
					Total: 18,900.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	02-07-2025	SVY	V/2526/0672		1,06,365.00	294	1
2	28-01-2026	SVY	V/2526/2411		1,17,944.00	84	1
3	05-02-2026	SVY	V/2526/2505		20,563.00	76	1
4	07-02-2026	SVY	V/2526/2541		10,282.00	74	1
5	24-02-2026	SVY	V/2526/2789		2,02,944.00	57	1
6	07-04-2026	SVY	V/2627/0068		39,900.00	15	1
7	08-04-2026	SVY	V/2627/0074		2,04,435.00	14	1
8	08-04-2026	SVD	W/2627/0080		79,800.00	14	1
9	09-04-2026	SVD	W/2627/0096		3,19,200.00	13	1
					Total: 11,01,433.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	27-02-2026	SVY	V/2526/2859	MURUGESAN K (KMR)	1,51,603.00	54	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	53	1
3	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	32	1
					Total: 2,42,995.00		
MMT INTERNATIONAL EXPORTS 9842433490 NO:26,RAMAKRISHNAPURAM, EAST,,KARUR							
1	11-04-2026	SVD	W/2627/0129	KALAIMANI K (KKM)	13,797.00	11	1
2	11-04-2026	SVD	W/2627/0130	KALAIMANI K (KKM)	9,923.00	11	1
					Total: 23,720.00		
MONICA HOME TEXTILE 232211 944232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	D/2526/0839	KARUPPANNAN N (NKA)	26,460.00	25	1
2	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	25	1
					Total: 82,404.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	09-04-2026	SVD	W/2627/0101	BALASUBRAMANIAM M (MB)	1,15,668.00	13	1
2	13-04-2026	SVD	W/2627/0144	BALASUBRAMANIAM M (MB)	59,195.00	9	1
3	13-04-2026	SVY	V/2627/0130	BALASUBRAMANIAM M (MB)	27,594.00	9	1
					Total: 2,02,457.00		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	8	1
					Total: 0.00 JMT:11,89,440.00		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	41	1
					Total: 0.00 JMT:2,08,289.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438	SAATHAIYAN M (MS)	17,220.00	104	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	56	1
3	11-03-2026	SVY	V/2526/3013	SAATHAIYAN M (MS)	6,027.00	42	1
4	11-03-2026	SVY	V/2526/3014	SAATHAIYAN M (MS)	18,900.00	42	1
5	12-03-2026	SVY	V/2526/3029	SAATHAIYAN M (MS)	37,800.00	41	1
					Total: 94,500.00		
OCEAN TEX 9443231681 NO:66, 1st STREET, KAMARAJAPURAM (WEST), SENGUNTHAPURAM (PO),,KARUR							
1	27-03-2026	SVD	W/2526/1791	RAVI K (KRAVI)	17,808.00	26	1
					Total: 17,808.00		
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	03-04-2026	SVD	W/2627/0021		25,600.00	19	1
2	04-04-2026	DAT	D/2627/0018		1,31,771.00	18	1
					Total: 1,57,371.00		
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	04-03-2026	SVD	W/2526/1640	KARUPPANNAN N (NKA)	1,08,360.00	49	1
2	28-03-2026	SVD	W/2526/1800	KARUPPANNAN N (NKA)	43,344.00	25	1
					Total: 1,51,704.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	03-04-2026	DAT	D/2627/0012		92,988.00	19	1
2	04-04-2026	SVD	W/2627/0032		3,21,489.00	18	1
3	09-04-2026	SVY	V/2627/0088		3,83,418.00	13	1
4	11-04-2026	SVY	V/2627/0119		14,994.00	11	1
					Total: 8,12,889.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	12-03-2026	SVY	V/2526/3036		11,340.00	41	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	27-03-2026	SVD	W/2526/1792		17,766.00	26	1
3	27-03-2026	SVY	V/2526/3219		17,766.00	26	1
4	28-03-2026	SVD	W/2526/1805		1,06,596.00	25	1
					Total: 1,53,468.00		

PREM TEXTILES INTERNATIONAL 04324-231986,232232 0
NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR

1	17-11-2025	SVY	V/2526/1609		1,709.00	156	1
2	16-03-2026	SVY	V/2526/3090		32,130.00	37	1
3	16-03-2026	SVY	V/2526/3091		18,900.00	37	1
4	19-03-2026	SVY	V/2526/3133		36,968.00	34	1
5	19-03-2026	SVY	V/2526/3136		1,20,147.00	34	1
6	25-03-2026	SVY	V/2526/3191		73,937.00	28	1
7	28-03-2026	SVY	V/2526/3237		18,963.00	25	1
8	11-04-2026	SVY	V/2627/0113		1,26,781.00	11	1
9	11-04-2026	SVY	V/2627/0114		34,209.00	11	1
10	11-04-2026	SVY	V/2627/0117		48,762.00	11	1
11	14-04-2026	SVY	V/2627/0138		3,12,077.00	8	1
					Total: 8,24,583.00		

RAINBOW HOME FAB PRIVATE LIMITED 9244530001
#36/38, Palaniyappa Street Opp-Alpine Towers Gandipuram (PO),KARUR

1	06-04-2026	SVY	V/2627/0063		1,86,716.00	16	1
					Total: 0.00 JMT:1,86,716.00		

RAKHAVA IMPEX 04324-232694,235694 9843032694
17/1,Ramakrishna Puram East, Karur,KARUR

1	14-03-2026	SVY	V/2526/3069		46,305.00	39	1
2	21-03-2026	SVY	V/2526/3162		1,01,178.00	32	1
					Total: 1,47,483.00		

RAMYAA A YARN TRADERS 9443259654
57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR

1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1061	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	999	1
3	28-07-2023	SVY	V/1272		33,390.00	999	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	999	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	649	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	649	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	649	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	649	1
					Total: 1,58,679.00		

RANGA FAB 04324-232386,653539 9842231414
NO:5A,BHARATHI NAGAR, ,KARUR

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	26-02-2025	DAT	D/0921		1,191.00	420	1
2	03-04-2025	DAT	D/2526/0012		717.00	384	1
3	26-04-2025	DAT	D/2526/0046		358.00	361	1
4	26-04-2025	SVD	W/2526/0156		51,542.00	361	1
5	26-04-2025	SVD	W/2526/0152		36,030.00	361	1
6	26-04-2025	SVD	W/2526/0151		1,03,085.00	361	1
7	29-04-2025	DAT	D/2526/0055		858.00	358	1
8	30-04-2025	DAT	D/2526/0068		2,457.00	357	1
9	05-05-2025	SVD	W/2526/0170		15,435.00	352	1
10	05-05-2025	SVD	W/2526/0171		5,475.00	352	1
11	10-06-2025	DAT	D/2526/0262		1,89,767.00	316	1
12	10-06-2025	DAT	D/2526/0261		2,44,443.00	316	1
13	10-06-2025	DAT	D/2526/0260		4,790.00	316	1
14	10-06-2025	DAT	D/2526/0259		1,33,276.00	316	1
15	11-06-2025	DAT	D/2526/0269		1,47,688.00	315	1
16	14-06-2025	SVD	W/2526/0305		28,896.00	312	1
17	14-06-2025	SVD	W/2526/0306		13,675.00	312	1
18	19-06-2025	DAT	D/2526/0287		2,05,732.00	307	1
19	19-06-2025	DAT	D/2526/0288		1,29,272.00	307	1
20	20-06-2025	DAT	D/2526/0293		54,554.00	306	1
21	23-06-2025	DAT	D/2526/0303		1,32,271.00	303	1
22	23-06-2025	DAT	D/2526/0304		1,14,695.00	303	1
23	24-06-2025	SVD	W/2526/0350		2,36,250.00	302	1
24	25-06-2025	DAT	D/2526/0311		1,14,726.00	301	1
25	25-06-2025	DAT	D/2526/0312		1,08,839.00	301	1
26	27-06-2025	DAT	D/2526/0316		74,439.00	299	1
27	27-06-2025	SVD	W/2526/0383		2,30,160.00	299	1
28	28-06-2025	SVD	W/2526/0391		2,74,050.00	298	1
29	30-06-2025	SVD	W/2526/0397		1,74,922.00	296	1
30	02-07-2025	SVD	W/2526/0404		4,38,480.00	294	1
31	02-07-2025	SVD	W/2526/0407		4,14,540.00	294	1
32	03-07-2025	SVD	W/2526/0408		32,193.00	293	1
33	04-07-2025	DAT	D/2526/0320		22,475.00	292	1
34	05-07-2025	SVD	W/2526/0418		2,46,645.00	291	1
35	07-07-2025	SVD	W/2526/0431		19,782.00	289	1
36	08-07-2025	SVD	W/2526/0436		82,215.00	288	1
37	08-07-2025	SVD	W/2526/0437		1,18,440.00	288	1
38	08-07-2025	SVD	W/2526/0439		92,064.00	288	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
39	11-07-2025	DAT	D/2526/0332		44,806.00	285	1
40	12-07-2025	SVD	W/2526/0473		2,05,538.00	284	1
41	12-07-2025	SVD	W/2526/0474		73,651.00	284	1
42	14-07-2025	SVD	W/2526/0490		9,891.00	282	1
43	16-07-2025	SVD	W/2526/0507		1,39,766.00	280	1
44	21-07-2025	SVD	W/2526/0543		1,09,620.00	275	1
45	24-07-2025	DAT	D/2526/0349		43,107.00	272	1
46	24-07-2025	DAT	D/2526/0350		31,873.00	272	1
47	28-07-2025	SVY	V/2526/0822		4,43,394.00	268	1
48	28-07-2025	SVD	W/2526/0601		1,43,640.00	268	1
49	29-07-2025	SVD	W/2526/0617		46,032.00	267	1
50	30-07-2025	SVD	W/2526/0623		1,00,485.00	266	1
51	30-07-2025	SVD	W/2526/0625		1,53,090.00	266	1
52	30-07-2025	SVD	W/2526/0626		1,72,368.00	266	1
53	30-07-2025	DAT	D/2526/0369		1,155.00	266	1
54	31-07-2025	SVD	W/2526/0636		3,39,570.00	265	1
55	04-08-2025	SVD	W/2526/0668		2,87,280.00	261	1
56	04-08-2025	SVD	W/2526/0669		85,050.00	261	1
57	05-08-2025	SVD	W/2526/0676		42,525.00	260	1
58	06-08-2025	SVD	W/2526/0688		1,53,090.00	259	1
59	07-08-2025	SVD	W/2526/0705		2,87,280.00	258	1
60	11-08-2025	SVD	W/2526/0728		25,133.00	254	1
61	12-08-2025	SVD	W/2526/0733		25,133.00	253	1
62	12-08-2025	SVD	W/2526/0739		98,658.00	253	1
63	13-08-2025	SVD	W/2526/0752		65,974.00	252	1
64	13-08-2025	SVD	W/2526/0748		68,040.00	252	1
65	13-08-2025	SVD	W/2526/0746		7,203.00	252	1
66	13-08-2025	SVD	W/2526/0745		2,00,655.00	252	1
67	18-08-2025	SVD	W/2526/0783		57,456.00	247	1
68	19-08-2025	SVD	W/2526/0792		1,78,605.00	246	1
69	19-08-2025	SVD	W/2526/0793		12,566.00	246	1
70	19-08-2025	SVD	W/2526/0795		9,576.00	246	1
71	30-08-2025	SVYF	R/2526/0148		4,75,020.00	235	1
72	30-08-2025	SVYF	R/2526/0147		5,44,320.00	235	1
73	30-08-2025	SVYF	R/2526/0146		5,50,368.00	235	1
74	06-09-2025	SVYF	R/2526/0149		6,72,672.00	228	1
75	06-09-2025	SVYF	R/2526/0150		8,54,515.00	228	1
76	06-09-2025	SVYF	R/2526/0151		8,32,650.00	228	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
77	08-09-2025	SVD	W/2526/0923		78,435.00	226	1
78	10-09-2025	SVD	W/2526/0935		72,072.00	224	1
79	11-09-2025	SVYF	R/2526/0152		5,85,396.00	223	1
80	11-09-2025	SVYF	R/2526/0153		5,08,032.00	223	1
81	11-09-2025	SVYF	R/2526/0154		7,16,621.00	223	1
82	17-09-2025	SVYF	R/2526/0155		5,10,300.00	217	1
83	17-09-2025	SVYF	R/2526/0156		6,71,832.00	217	1
84	18-09-2025	SVD	W/2526/0986		70,592.00	216	1
85	24-09-2025	SVD	W/2526/1032		1,06,029.00	210	1
86	24-09-2025	SVD	W/2526/1033		48,649.00	210	1
87	30-09-2025	SVD	W/2526/1071		1,41,750.00	204	1
88	30-09-2025	SVD	W/2526/1069		97,297.00	204	1
89	10-10-2025	SVD	W/2526/1123		22,680.00	194	1
90	17-10-2025	SVD	W/2526/1172		16,632.00	187	1
91	09-12-2025	SVD	W/2526/1306		62,244.00	134	1
92	27-02-2026	SVD	W/2526/1622		10,458.00	54	1
93	09-03-2026	SVD	W/2526/1681		2,10,357.00	44	1
94	09-03-2026	SVD	W/2526/1680		2,05,569.00	44	1
95	09-03-2026	SVD	W/2526/1677		2,16,367.00	44	1
96	09-03-2026	SVD	W/2526/1676		4,11,138.00	44	1
97	10-03-2026	SVD	W/2526/1691		1,89,756.00	43	1
98	10-03-2026	SVD	W/2526/1692		2,30,391.00	43	1
99	11-03-2026	SVD	W/2526/1694		2,10,357.00	42	1
100	11-03-2026	SVD	W/2526/1698		2,30,391.00	42	1
101	13-03-2026	SVD	W/2526/1713		2,05,569.00	40	1
102	14-03-2026	SVD	W/2526/1721		1,50,255.00	39	1
103	19-03-2026	SVD	W/2526/1736		60,102.00	34	1
104	31-03-2026	SVY	V/2526/3259		3,780.00	22	1
105	02-04-2026	SVD	W/2627/0008		40,068.00	20	1
106	02-04-2026	SVD	W/2627/0009		31,626.00	20	1
					Total: 1,06,34,027.00 JMT:73,68,900.00		

RAYA EXPORTERS 9442233667

No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	21-08-2024	SVD	W/0407		56,700.00	609	1
					Total: 56,700.00		
REAL IMPEX 04324-232539 9786699537 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	25	1
2	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	36,792.00	20	1
3	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	20	1
4	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	20	1
5	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	20	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	19	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	13	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	13	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	12	1
					Total: 5,53,307.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	25-03-2026	SVD	W/2526/1759	SUBRAMANI (SBM)	33,222.00	28	1
2	28-03-2026	SVYF	R/2526/0234	SUBRAMANI (SBM)	35,616.00	25	1
3	28-03-2026	SVYF	R/2526/0233	SUBRAMANI (SBM)	75,852.00	25	1
4	07-04-2026	SVY	V/2627/0067	SUBRAMANI (SBM)	57,792.00	15	1
5	09-04-2026	SVY	V/2627/0086	SUBRAMANI (SBM)	79,800.00	13	1
6	09-04-2026	SVD	W/2627/0091	SUBRAMANI (SBM)	65,604.00	13	1
					Total: 3,47,886.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	09-03-2026	SVY	V/2526/2991	SUBRAMANIAN K (RKS)	38,170.00	44	1
2	03-04-2026	SVY	V/2627/0033	SUBRAMANIAN K (RKS)	67,267.00	19	1
					Total: 1,05,437.00		
SAI IMPEX 9080812754 NO.90-A1, SALEM BYE PASS ROAD, PERIYAKULATHUPALAYAM, KARUR-639006,KARUR							
1	13-04-2026	SVD	W/2627/0143	RAVI K (KRAVI)	45,158.00	9	1
					Total: 45,158.00		
SANTH EXPORTS 04324-274067,274077 9443337386 NO:46,NEW STREET,,KARUR							
1	24-10-2025	SVY	V/2526/1227	GUNASEKARAN (AS)	15,796.00	180	1
					Total: 15,796.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	08-04-2026	SVYF	R/2627/0004		2,23,965.00	14	1
2	14-04-2026	SVD	W/2627/0157		24,948.00	8	1
3	14-04-2026	SVD	W/2627/0158		47,345.00	8	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,96,258.00		
SARIMAX FABRICS India 9003594682 NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	27-03-2026	SVD	W/2526/1789	SUBRAMANIAN K (RKS)	1,08,108.00	26	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	18	1
					Total: 1,58,508.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	19-02-2026	SVYF	R/2526/0200	KARUPPANNAN N (NKA)	30,807.00	62	1
					Total: 30,807.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	26-03-2026	SVY	V/2526/3209	SUBRAMANIAN K (RKS)	15,876.00	27	1
2	11-04-2026	SVY	V/2627/0120	SUBRAMANIAN K (RKS)	1,93,158.00	11	1
					Total: 2,09,034.00		
SHREE RR GAARMENTS 9443716331 NO:46/1,TEXYARD INTERNATIONAL BACK SIDE,MUTHU NAGAR,KARUR.,KARUR							
1	02-04-2026	SVD	W/2627/0007	CHELLAMUTHU (KSL)	5,82,120.00	20	1
					Total: 5,82,120.00		
SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	12-03-2026	SVY	V/2526/3032	RAVI K (KRAVI)	89,040.00	41	1
2	07-04-2026	SVD	W/2627/0071	RAVI K (KRAVI)	19,163.00	15	1
					Total: 1,08,203.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	618	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	26-11-2024	SVY	V/1743		1,94,976.00	512	1
2	27-11-2024	SVY	V/1747		1,56,529.00	511	1
3	28-11-2024	SVY	V/1787		3,38,034.00	510	1
4	04-12-2024	SVY	V/1827		1,95,770.00	504	1
5	04-12-2024	SVY	V/1828		35,978.00	504	1
6	04-12-2024	SVY	V/1829		8,932.00	504	1
7	06-12-2024	SVY	V/1837		1,29,449.00	502	1
8	11-12-2024	SVY	V/1873		1,74,640.00	497	1
9	17-12-2024	SVY	V/1942		2,06,886.00	491	1
10	20-12-2024	SVY	V/1960		48,597.00	488	1
11	04-01-2025	DAT	D/0411		35,681.00	473	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	13-01-2025	DAT	D/0531		1,93,503.00	464	1
13	13-01-2025	DAT	D/0530		97,639.00	464	1
14	17-01-2025	SVY	V/2094		17,315.00	460	1
15	17-01-2025	DAT	D/0548		1,27,696.00	460	1
16	29-01-2025	SVY	V/2111		52,461.00	448	1
17	29-01-2025	DAT	D/0701		2,33,400.00	448	1
18	07-02-2025	DAT	D/0785		4,201.00	439	1
19	12-02-2025	SVY	V/2123		2,919.00	434	1
20	23-04-2025	SVY	V/2526/0199		2,60,890.00	364	1
21	28-04-2025	SVY	V/2526/0244		1,86,703.00	359	1
22	05-05-2025	SVY	V/2526/0267		1,42,128.00	352	1
23	05-05-2025	SVY	V/2526/0266		1,77,660.00	352	1
24	05-05-2025	SVY	V/2526/0265		59,220.00	352	1
25	05-05-2025	SVY	V/2526/0264		83,731.00	352	1
26	05-05-2025	SVY	V/2526/0259		10,217.00	352	1
27	05-05-2025	SVY	V/2526/0258		8,374.00	352	1
28	05-05-2025	SVY	V/2526/0257		8,100.00	352	1
29	05-05-2025	SVY	V/2526/0256		21,462.00	352	1
30	05-05-2025	SVY	V/2526/0255		9,965.00	352	1
31	05-05-2025	SVY	V/2526/0253		1,43,539.00	352	1
32	04-06-2025	SVY	V/2526/0471		2,226.00	322	1
33	04-06-2025	SVY	V/2526/0470		2,48,519.00	322	1
34	25-08-2025	SVY	V/2526/0955		1,06,907.00	240	1
35	08-10-2025	SVY	V/2526/1131		3,25,244.00	196	1
36	08-10-2025	SVY	V/2526/1133		92,627.00	196	1
37	09-02-2026	SVY	V/2526/2558		2,80,711.00	72	1
					Total: 41,42,118.00 JMT:2,80,711.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	19-03-2026	SVY	V/2526/3144	KALAIMANI K (KKM)	3,39,570.00	34	1
2	10-04-2026	SVYF	R/2627/0008	KALAIMANI K (KKM)	47,628.00	12	1
					Total: 3,87,198.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2823		3,37,050.00	56	1
2	25-02-2026	SVY	V/2526/2822		27,88,800.00	56	1
3	25-02-2026	SVY	V/2526/2824		3,18,150.00	56	1
4	25-02-2026	SVY	V/2526/2821		16,10,700.00	56	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	54	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	26	1
7	13-04-2026	SVY	V/2627/0121	MUTHUKUMARESAN S	2,77,389.00	9	1
					Total: 2,99,968.00 JMT:54,39,000.00		
SREE LOTUS EXPORTS 04324 231167,237065 9443372680 NO : 2-G, Bharathi Nagar, (West), Vaiyapuri Nagar,,KARUR							
1	14-04-2026	SVY	V/2627/0135	PATTABIRAMAN K (PAT)	39,900.00	8	1
					Total: 39,900.00		
SRI AATHISAKTHI A FABRICS 9842399752 17-2, ANNA NAGAR 1st CROSS STREET,KARUR							
1	02-04-2026	DAT	D/2627/0006	LAKSHMANAN P (LMN)	75,852.00	20	1
2	04-04-2026	DAT	D/2627/0016	LAKSHMANAN P (LMN)	59,220.00	18	1
					Total: 1,35,072.00		
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	70	1
2	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	69	1
3	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	68	1
4	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	64	1
5	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	60	1
6	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	56	1
7	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	56	1
8	12-03-2026	SVY	V/2526/3023	PATTABIRAMAN K (PAT)	75,852.00	41	1
9	01-04-2026	DAT	D/2627/0003	PATTABIRAMAN K (PAT)	18,963.00	21	1
10	09-04-2026	DAT	D/2627/0033	PATTABIRAMAN K (PAT)	41,391.00	13	1
11	13-04-2026	SVY	V/2627/0131	PATTABIRAMAN K (PAT)	29,768.00	9	1
					Total: 6,01,321.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	13-04-2026	SVY	V/2627/0124	KULANTHAIVELU D (DKV)	3,20,586.00	9	1
					Total: 3,20,586.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	16-03-2026	SVY	V/2526/3089	MURUGESAN K (KMR)	66,150.00	37	1
					Total: 66,150.00		
SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	401	1
2	17-03-2025	SVY	V/2350		2,71,656.00	401	1
3	24-03-2025	SVY	V/2431		92,736.00	394	1

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,99,168.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	13-03-2026	SVY	V/2526/3052	BALASUBRAMANIAM M (MB)	38,707.00	40	1
2	13-03-2026	SVY	V/2526/3050		29,030.00	40	1
3	24-03-2026	SVD	W/2526/1758	BALASUBRAMANIAM M (MB)	12,852.00	29	1
4	24-03-2026	SVD	W/2526/1757	BALASUBRAMANIAM M (MB)	35,280.00	29	1
5	27-03-2026	SVY	V/2526/3222	BALASUBRAMANIAM M (MB)	13,230.00	26	1
6	08-04-2026	SVY	V/2627/0072	BALASUBRAMANIAM M (MB)	57,708.00	14	1
					Total: 1,86,807.00		
SRIRAINBOW COTTON FABRIC 9894663322 4/541 Anna Nagar,Kottur Village,Sempatti Main Road, Nillakottai,NILLAKOTTAI							
1	12-11-2024	SVY	V/1654		1,15,040.00	526	1
2	12-11-2024	SVY	V/1655		1,98,374.00	526	1
3	12-11-2024	SVY	V/1657		11,424.00	526	1
					Total: 3,24,838.00		
SUMMER RAIN EXPORTS (P) LTD., 8376896042 NO : 42 C / A1, PERIYAR NAGAR, 2ND CROSS,, L.N.S POST,,KARUR							
1	04-04-2026	SVY	V/2627/0049	RAVI K (KRAVI)	2,04,561.00	18	1
					Total: 2,04,561.00		
SUN STAR EXPORT 9585534877 310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR							
1	13-03-2026	DAT	D/2526/0809	BALASUBRAMANIAM M (MB)	18,976.00	40	1
					Total: 18,976.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	40	1
2	11-04-2026	SVY	V/2627/0118		22,554.00	11	1
					Total: 42,714.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		9,69,570.00	26	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	19	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	9	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	9	1
					Total: 0.00 JMT:26,39,385.00		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	18-02-2026	DAT	D/2526/0747	RAVI K (KRAVI)	24,759.00	63	1
2	27-03-2026	SVY	V/2526/3214	RAVI K (KRAVI)	9,828.00	26	1
3	28-03-2026	SVD	W/2526/1801	RAVI K (KRAVI)	9,828.00	25	1
4	14-04-2026	SVD	W/2627/0149	RAVI K (KRAVI)	10,647.00	8	1
					Total: 55,062.00		
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0030	RAVI K (KRAVI)	46,778.00	18	1
2	07-04-2026	SVY	V/2627/0069	RAVI K (KRAVI)	37,422.00	15	1
3	10-04-2026	SVYF	R/2627/0007		9,356.00	12	1
					Total: 93,556.00		
THE KARUR FABRICS 9443731463 NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR,,KARUR							
1	03-04-2026	SVY	V/2627/0023		1,20,960.00	19	1
					Total: 1,20,960.00		
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	01-01-2026	SVY	V/2526/2160	MURUGESAN K (KMR)	8,505.00	111	1
2	31-01-2026	SVY	V/2526/2451	MURUGESAN K (KMR)	1,91,520.00	81	1
3	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	78	1
4	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	77	1
					Total: 3,10,905.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	18-03-2026	SVD	W/2526/1733	BALASUBRAMANIAM M (MB)	86,241.00	35	1
2	28-03-2026	SVY	V/2526/3242		72,173.00	25	1
3	28-03-2026	SVD	W/2526/1807	BALASUBRAMANIAM M (MB)	1,72,481.00	25	1
4	28-03-2026	SVY	V/2526/3241	BALASUBRAMANIAM M (MB)	1,51,704.00	25	1
5	02-04-2026	SVD	W/2627/0011	BALASUBRAMANIAM M (MB)	39,018.00	20	1
6	02-04-2026	SVD	W/2627/0014	BALASUBRAMANIAM M (MB)	88,704.00	20	1
7	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	14	1
8	08-04-2026	SVY	V/2627/0080	BALASUBRAMANIAM M (MB)	36,288.00	14	1
9	08-04-2026	SVY	V/2627/0081	BALASUBRAMANIAM M (MB)	11,025.00	14	1
					Total: 6,79,541.00		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	01-01-2026	DAT	D/2526/0644	SUBRAMANI (SBM)	6,562.00	111	1
2	05-02-2026	DAT	D/2526/0702	SUBRAMANI (SBM)	32,046.00	76	1
3	05-02-2026	DAT	D/2526/0703	SUBRAMANI (SBM)	56,081.00	76	1
4	09-03-2026	DAT	D/2526/0795	SUBRAMANI (SBM)	33,222.00	44	1
5	09-03-2026	DAT	D/2526/0796	SUBRAMANI (SBM)	72,744.00	44	1
6	09-03-2026	DAT	D/2526/0797	SUBRAMANI (SBM)	32,046.00	44	1
7	12-03-2026	SVD	W/2526/1705	SUBRAMANI (SBM)	66,444.00	41	1
8	12-03-2026	DAT	D/2526/0807	SUBRAMANI (SBM)	31,038.00	41	1
9	12-03-2026	DAT	D/2526/0806	SUBRAMANI (SBM)	33,222.00	41	1
10	12-03-2026	DAT	D/2526/0805	SUBRAMANI (SBM)	66,444.00	41	1
11	03-04-2026	SVY	V/2627/0031	SUBRAMANI (SBM)	1,36,091.00	19	1
12	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	33,012.00	15	1
13	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	15	1
14	07-04-2026	SVD	W/2627/0070	SUBRAMANI (SBM)	67,267.00	15	1
15	09-04-2026	SVD	W/2627/0093	SUBRAMANI (SBM)	51,030.00	13	1
16	11-04-2026	SVYF	R/2627/0009	SUBRAMANI (SBM)	54,432.00	11	1
					Total: 8,88,105.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	44	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	44	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	28	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	26	1
5	04-04-2026	SVD	W/2627/0031		2,36,947.00	18	1
6	04-04-2026	SVD	W/2627/0046		4,56,557.00	18	1
7	04-04-2026	SVY	V/2627/0051		54,810.00	18	1
8	11-04-2026	SVY	V/2627/0115		1,02,506.00	11	1
					Total: 11,03,774.00 JMT:54,810.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1279	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1262	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1233	1
4	03-01-2023	SVY	V/1200		19,068.00	1205	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	24-05-2023	DAT	D/0005		13,27,241.00	1064	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	01-04-2026	SVD	W/2627/0002		18,695.00	21	1
2	04-04-2026	SVD	W/2627/0048		12,464.00	18	1
3	13-04-2026	SVD	W/2627/0141		10,038.00	9	1
					Total: 41,197.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	14-04-2026	SVY	V/2627/0139	RAVI K (KRAVI)	3,85,980.00	8	1
					Total: 3,85,980.00		
VIBI FABRIC NILL 9786245466 NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	26-03-2026	DAT	D/2526/0830		1,00,359.00	27	1
					Total: 1,00,359.00		
VINAYAK FAB 9003928332 9003938332 NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR							
1	01-04-2026	SVY	V/2627/0001	RAVI K (KRAVI)	37,926.00	21	1
2	01-04-2026	SVD	W/2627/0001	RAVI K (KRAVI)	37,926.00	21	1
3	01-04-2026	DAT	D/2627/0001	RAVI K (KRAVI)	37,926.00	21	1
4	01-04-2026	SVYF	R/2627/0001	RAVI K (KRAVI)	37,926.00	21	1
					Total: 1,51,704.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1349	1
2	13-01-2023	SVY	V/1295		36,011.00	1195	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	112	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	112	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	112	1
					Total: 88,036.00 JMT:21,00,000.00		
YA FABRIC 7358342173 188/1,KAMARAJAPURAM WEST,KARUR,Karur							
1	28-03-2026	DAT	D/2526/0838	MURUGESAN K (KMR)	51,200.00	25	1
2	03-04-2026	DAT	D/2627/0011	MURUGESAN K (KMR)	77,396.00	19	1
3	14-04-2026	SVD	W/2627/0150	MURUGESAN K (KMR)	24,927.00	8	1
					Total: 1,53,523.00		
Total Amount:						4,81,70,673.00	

Karur city line - 22-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
JMT Total Amount:						1,97,57,845.00	