

**Karur outer line - 28-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker           | Amount                     | Due Days | Week |
|--|------------|---------|-------------|------------------|----------------------------|----------|------|
| <b>A.S.K APPARELS 04324-274783 9994555111</b><br>NO : 11/1, PERIYAR NAGAR,,KARUR   |            |         |             |                  |                            |          |      |
| 1  | 24-12-2024 | SVY     | V/1989      |                  | 22,610.00                  | 490      | 1    |
| 2  | 25-12-2024 | SVY     | V/2008      |                  | 23,333.00                  | 489      | 1    |
| 3  | 13-04-2026 | SVY     | V/2627/0123 |                  | 13,797.00                  | 15       | 1    |
|  |            |         |             |                  | <b>Total: 59,740.00</b>    |          |      |
| <b>AARUPADAI EXPORTS 9940764313</b><br>NO:156/1,COVAI MAIN ROAD,,KARUR   |            |         |             |                  |                            |          |      |
| 1  | 14-04-2026 | SVD     | W/2627/0151 |                  | 20,412.00                  | 14       | 1    |
| 2  | 14-04-2026 | SVD     | W/2627/0152 |                  | 9,828.00                   | 14       | 1    |
| 3  | 15-04-2026 | SVY     | V/2627/0146 |                  | 1,00,800.00                | 13       | 1    |
|  |            |         |             |                  | <b>Total: 1,31,040.00</b>  |          |      |
| <b>AASEE EXPORT 04324-233795,235265 9994392907</b><br>NO:6,GANDHIPURAM, ( WEST ),,KARUR                                  |            |         |             |                  |                            |          |      |
| 1  | 03-04-2026 | SVD     | W/2627/0020 | RAVI K (KRAVI)   | 1,50,255.00                | 25       | 1    |
| 2  | 04-04-2026 | SVY     | V/2627/0040 | RAVI K (KRAVI)   | 2,87,091.00                | 24       | 1    |
| 3  | 14-04-2026 | DAT     | D/2627/0044 | RAVI K (KRAVI)   | 1,90,512.00                | 14       | 1    |
| 4  | 14-04-2026 | SVD     | W/2627/0162 | RAVI K (KRAVI)   | 3,41,775.00                | 14       | 1    |
| 5  | 14-04-2026 | SVD     | W/2627/0163 | RAVI K (KRAVI)   | 2,61,450.00                | 14       | 1    |
| 6  | 20-04-2026 | SVD     | W/2627/0216 | RAVI K (KRAVI)   | 1,81,860.00                | 8        | 1    |
| 7  | 20-04-2026 | SVD     | W/2627/0217 | RAVI K (KRAVI)   | 2,11,680.00                | 8        | 1    |
|  |            |         |             |                  | <b>Total: 16,24,623.00</b> |          |      |
| <b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b><br>177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR |            |         |             |                  |                            |          |      |
| 1  | 23-03-2026 | SVY     | V/2526/3171 | BOOPATHI P (BOP) | 37,926.00                  | 36       | 1    |
| 2  | 26-03-2026 | SVY     | V/2526/3210 | BOOPATHI P (BOP) | 37,926.00                  | 33       | 1    |
|  |            |         |             |                  | <b>Total: 75,852.00</b>    |          |      |
| <b>AAURAA HOME FASHION (P) LTD 9994912124</b><br>NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR          |            |         |             |                  |                            |          |      |
| 1  | 25-11-2025 | DAT     | D/2526/0590 |                  | 441.00                     | 154      | 1    |
| 2  | 03-12-2025 | SVY     | V/2526/1805 |                  | 2,481.00                   | 146      | 1    |
| 3  | 02-03-2026 | SVY     | V/2526/2905 |                  | 1,51,704.00                | 57       | 1    |
| 4  | 03-03-2026 | SVY     | V/2526/2908 |                  | 37,926.00                  | 56       | 1    |
| 5  | 28-03-2026 | SVY     | V/2526/3249 |                  | 37,926.00                  | 31       | 1    |
| 6  | 28-03-2026 | SVY     | V/2526/3248 |                  | 85,113.00                  | 31       | 1    |
| 7  | 28-03-2026 | SVY     | V/2526/3247 |                  | 2,00,718.00                | 31       | 1    |
| 8  | 04-04-2026 | SVY     | V/2627/0041 |                  | 1,02,287.00                | 24       | 1    |
| 9  | 13-04-2026 | SVY     | V/2627/0129 |                  | 46,494.00                  | 15       | 1    |
| 10   | 14-04-2026 | SVD     | W/2627/0161 |                  | 4,01,520.00                | 14       | 1    |
| 11   | 18-04-2026 | SVY     | V/2627/0182 |                  | 2,78,964.00                | 10       | 1    |

**Karur outer line - 28-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker             | Amount   | Due Days | Week |
|--|------------|---------|-------------|--------------------|--|----------|------|
|  |            |         |             |                    | <b>Total:</b><br><b>10,21,817.00</b><br><b>JMT:3,23,757.00</b> |          |      |
| <b>ABHIHOME EXPORTS LLP 9677559301</b><br>2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po), KARUR             |            |         |             |                    |  |          |      |
| 1  | 22-07-2024 | SVY     | V/1269      |                    | 76,242.00  | 645      | 1    |
| 2  | 22-07-2024 | SVD     | W/0076      |                    | 18,207.00  | 645      | 1    |
|  |            |         |             |                    | <b>Total: 94,449.00</b>  |          |      |
| <b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b><br>NO : 557-C1, Salem main road, vangapalayam,,KARUR      |            |         |             |                    |  |          |      |
| 1  | 24-03-2026 | DAT     | D/2526/0824 | KALAIMANI K (KKM)  | 64,695.00  | 35       | 1    |
| 2  | 24-03-2026 | SVY     | V/2526/3187 | KALAIMANI K (KKM)  | 52,553.00  | 35       | 1    |
| 3  | 24-03-2026 | SVY     | V/2526/3188 | KALAIMANI K (KKM)  | 1,89,000.00  | 35       | 1    |
| 4  | 25-03-2026 | SVY     | V/2526/3192 | KALAIMANI K (KKM)  | 92,421.00  | 34       | 1    |
| 5  | 10-04-2026 | SVY     | V/2627/0099 | KALAIMANI K (KKM)  | 79,800.00  | 18       | 1    |
| 6  | 10-04-2026 | SVY     | V/2627/0100 | KALAIMANI K (KKM)  | 99,225.00  | 18       | 1    |
| 7  | 10-04-2026 | SVD     | W/2627/0117 | KALAIMANI K (KKM)  | 79,548.00  | 18       | 1    |
| 8  | 15-04-2026 | DAT     | D/2627/0047 | KALAIMANI K (KKM)  | 39,900.00  | 13       | 1    |
|  |            |         |             |                    | <b>Total: 6,97,142.00</b>                                      |          |      |
| <b>AISWARAYA &amp; COMPANY 0</b><br>SF.NO.729/1, Rameshwarapatti,,Karur  |            |         |             |                    |  |          |      |
| 1  | 27-03-2026 | SVD     | W/2526/1786 | KALAIMANI K (KKM)  | 63,252.00  | 32       | 1    |
| 2  | 03-04-2026 | SVY     | V/2627/0027 | KALAIMANI K (KKM)  | 61,740.00  | 25       | 1    |
|  |            |         |             |                    | <b>Total: 1,24,992.00</b>                                      |          |      |
| <b>ANAND TRADERS 04324-274449,274493 0</b><br>NO : 10-A, VALLUVAR STREET,,KARUR                                  |            |         |             |                    |  |          |      |
| 1  | 13-04-2026 | SVD     | W/2627/0140 | RAJA SP (SPR)      | 5,98,500.00  | 15       | 1    |
|  |            |         |             |                    | <b>Total: 5,98,500.00</b>                                      |          |      |
| <b>ANUBAV FABRICS 04324-646422 9894299222</b><br>SF NO..792/A3,VADAKKUPALAYAM, S.VELLALAPATTI POST, KARUR ,KARUR |            |         |             |                    |  |          |      |
| 1  | 13-04-2026 | SVY     | V/2627/0122 | MURUGADASS R (MD)  | 45,688.00  | 15       | 1    |
|  |            |         |             |                    | <b>Total: 45,688.00</b>  |          |      |
| <b>ANUSUN FAB 9443143787</b><br>8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR                                     |            |         |             |                    |  |          |      |
| 1  | 30-08-2024 | SVD     | W/0542      | VELMURUGAN P (PVM) | 13,246.00  | 606      | 1    |
| 2  | 05-10-2024 | SVY     | V/1452      |                    | 2,16,342.00  | 570      | 1    |
| 3  | 05-10-2024 | SVY     | V/1453      |                    | 1,72,431.00  | 570      | 1    |
| 4  | 07-11-2024 | SVY     | V/1599      | VELMURUGAN P (PVM) | 1,17,306.00  | 537      | 1    |
| 5  | 14-11-2024 | SVY     | V/1664      | VELMURUGAN P (PVM) | 1,67,580.00  | 530      | 1    |
| 6  | 20-03-2025 | SVD     | W/1975      | VELMURUGAN P (PVM) | 30,240.00  | 404      | 1    |
| 7  | 25-03-2026 | SVY     | V/2526/3200 | VELMURUGAN P (PVM) | 40,824.00  | 34       | 1    |
| 8  | 11-04-2026 | SVY     | V/2627/0110 |                    | 1,14,219.00  | 17       | 1    |

**Karur outer line - 28-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker                 | Amount  | Due Days | Week |
|--|------------|---------|-------------|------------------------|---|----------|------|
|  |            |         |             |                        | <b>Total: 3,69,196.00</b><br><b>JMT:5,02,992.00</b> |          |      |
| <b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b><br>NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR |            |         |             |                        |   |          |      |
| 1  | 15-11-2025 | SVD     | W/2526/1235 |                        | 86,694.00   | 164      | 1    |
| 2  | 15-11-2025 | SVD     | W/2526/1236 |                        | 55,531.00   | 164      | 1    |
| 3  | 10-12-2025 | SVY     | V/2526/1912 |                        | 18,712.00   | 139      | 1    |
| 4  | 18-03-2026 | SVY     | V/2526/3126 |                        | 9,542.00  | 41       | 1    |
| 5  | 21-03-2026 | SVD     | W/2526/1750 |                        | 1,49,037.00   | 38       | 1    |
| 6  | 26-03-2026 | SVD     | W/2526/1778 |                        | 1,99,080.00   | 33       | 1    |
| 7  | 03-04-2026 | SVY     | V/2627/0028 |                        | 2,99,219.00   | 25       | 1    |
| 8  | 06-04-2026 | SVD     | W/2627/0061 |                        | 22,806.00   | 22       | 1    |
| 9  | 08-04-2026 | SVD     | W/2627/0082 |                        | 89,586.00   | 20       | 1    |
| 10   | 11-04-2026 | SVY     | V/2627/0116 |                        | 1,07,730.00   | 17       | 1    |
| 11   | 11-04-2026 | SVD     | W/2627/0138 |                        | 1,55,585.00   | 17       | 1    |
| 12   | 17-04-2026 | SVY     | V/2627/0173 |                        | 1,59,264.00   | 11       | 1    |
|  |            |         |             |                        | <b>Total:</b><br><b>13,52,786.00</b>                |          |      |
| <b>ASIAN FABRICKX PRIVATE LIMITED 04324-221244,221934 9943099910</b><br>SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR          |            |         |             |                        |   |          |      |
| 1  | 24-03-2026 | SVY     | V/2526/3190 |                        | 82,974.00   | 35       | 1    |
|  |            |         |             |                        | <b>Total: 82,974.00</b>                             |          |      |
| <b>ATICK HOME TRENDS 8978695874</b><br>S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR  |            |         |             |                        |   |          |      |
| 1  | 18-09-2024 | SVD     | W/0816      |                        | 6,678.00  | 587      | 1    |
| 2  | 17-10-2024 | SVD     | W/1198      |                        | 10,332.00   | 558      | 1    |
| 3  | 14-08-2025 | SVD     | W/2526/0760 |                        | 2,68,859.00   | 257      | 1    |
| 4  | 29-08-2025 | SVD     | W/2526/0854 |                        | 23,814.00   | 242      | 1    |
| 5  | 29-08-2025 | SVD     | W/2526/0855 |                        | 17,766.00   | 242      | 1    |
| 6  | 05-09-2025 | SVD     | W/2526/0911 |                        | 47,968.00   | 235      | 1    |
| 7  | 05-09-2025 | SVD     | W/2526/0910 |                        | 83,349.00   | 235      | 1    |
|  |            |         |             |                        | <b>Total: 4,58,766.00</b>                           |          |      |
| <b>BEST IMPEX 04324-237415 9944932062</b><br>NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR  |            |         |             |                        |   |          |      |
| 1  | 03-04-2026 | SVD     | W/2627/0024 | SELVAM T (TS)          | 16,783.00   | 25       | 1    |
|  |            |         |             |                        | <b>Total: 16,783.00</b>                             |          |      |
| <b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b><br>74, RATHIINAM SALAI,KARUR   |            |         |             |                        |   |          |      |
| 1  | 20-04-2026 | SVY     | V/2627/0193 | BALASUBRAMANIAM M (MB) | 12,285.00   | 8        | 1    |
| 2  | 20-04-2026 | SVD     | W/2627/0220 | BALASUBRAMANIAM M (MB) | 2,14,200.00   | 8        | 1    |

**Karur outer line - 28-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker              | Amount                                    | Due Days | Week |
|--|------------|---------|-------------|---------------------|---|----------|------|
|  |            |         |             |                     | <b>Total: 2,26,485.00</b>                 |          |      |
| <b>COTTON HOME 9940156641,04324-267383 9940156642</b><br>NO: 5/291-3,ASHOK NAGER,MADURAI NEW BYE PASS ROAD, L.N.S POST,,KARUR  |            |         |             |                     |   |          |      |
| 1  | 03-04-2026 | SVY     | V/2627/0019 | SUBRAMANIAN K (RKS) | 25,767.00                                 | 25       | 1    |
| 2  | 03-04-2026 | SVYF    | R/2627/0003 | SUBRAMANIAN K (RKS) | 1,11,657.00                               | 25       | 1    |
|  |            |         |             |                     | <b>Total: 1,37,424.00</b>                 |          |      |
| <b>DREAM HOME TEXTILES WEAVERS 9843625961</b><br>49B-10, GANGA NAGAR THANTHONIMALAI,KARUR                                      |            |         |             |                     |   |          |      |
| 1  | 27-03-2023 | SVY     | V/2115      |                     | 1,70,100.00                               | 1128     | 1    |
| 2  | 05-04-2023 | SVY     | V/0037      |                     | 2,45,385.00                               | 1119     | 1    |
| 3  | 19-04-2023 | SVY     | V/0244      |                     | 84,294.00                                 | 1105     | 1    |
|  |            |         |             |                     | <b>Total: 4,99,779.00</b>                 |          |      |
| <b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b><br>162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR |            |         |             |                     |   |          |      |
| 1  | 08-04-2026 | SVY     | V/2627/0082 |                     | 27,594.00                                 | 20       | 1    |
| 2  | 18-04-2026 | SVD     | W/2627/0211 |                     | 10,92,269.00                              | 10       | 1    |
|  |            |         |             |                     | <b>Total: 11,19,863.00</b>                |          |      |
| <b>G.P HOME TEX EXPORTS 0</b><br>NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR                                |            |         |             |                     |   |          |      |
| 1  | 16-12-2024 | SVY     | V/1931      |                     | 1,782.00                                  | 498      | 1    |
|  |            |         |             |                     | <b>Total: 0.00</b><br><b>JMT:1,782.00</b> |          |      |
| <b>G.P TEXTILES 04324-241671 9994819002</b><br>Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur             |            |         |             |                     |   |          |      |
| 1  | 01-01-2025 | SVD     | W/1726      |                     | 22,868.00                                 | 482      | 1    |
| 2  | 09-01-2025 | SVY     | V/2085      |                     | 4,10,110.00                               | 474      | 1    |
| 3  | 17-02-2025 | SVY     | V/2129      |                     | 2,21,760.00                               | 435      | 1    |
|  |            |         |             |                     | <b>Total: 6,54,738.00</b>                 |          |      |
| <b>HEMP FABBS 9843625961</b><br>86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po) , ,KARUR                         |            |         |             |                     |   |          |      |
| 1  | 28-03-2023 | SVY     | V/2121      |                     | 14,660.00                                 | 1127     | 1    |
|  |            |         |             |                     | <b>Total: 14,660.00</b>                   |          |      |
| <b>IRIS INNOVATIONS 04324-274087 0</b><br>NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR                      |            |         |             |                     |   |          |      |
| 1  | 21-03-2026 | DAT     | D/2526/0823 |                     | 21,830.00                                 | 38       | 1    |
|  |            |         |             |                     | <b>Total: 21,830.00</b>                   |          |      |
| <b>K.R.EXPORT FABRICS 9364164013</b><br>NO:37,SKC ROAD,,ERODE  |            |         |             |                     |   |          |      |
| 1  | 26-02-2026 | SVD     | W/2526/1617 | MUTHUKUMARESAN S    | 59,535.00                                 | 61       | 1    |
| 2  | 02-03-2026 | SVYF    | R/2526/0213 | MUTHUKUMARESAN S    | 2,88,414.00                               | 57       | 1    |
| 3  | 07-03-2026 | SVYF    | R/2526/0215 | MUTHUKUMARESAN S    | 1,69,344.00                               | 52       | 1    |

**Karur outer line - 28-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|---|------------|---------|-------------|------------------|---------------------------|----------|------|
| 4   | 07-03-2026 | SVYF    | R/2526/0216 | MUTHUKUMARESAN S | 23,625.00                 | 52       | 1    |
| 5   | 10-04-2026 | SVY     | V/2627/0103 | MUTHUKUMARESAN S | 63,231.00                 | 18       | 1    |
|   |            |         |             |                  | <b>Total: 6,04,149.00</b> |          |      |
| <b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b><br>NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur           |            |         |             |                  |                           |          |      |
| 1   | 29-11-2025 | SVY     | V/2526/1768 | MUTHUKUMARESAN S | 45,735.00                 | 150      | 1    |
|   |            |         |             |                  | <b>Total: 45,735.00</b>   |          |      |
| <b>KTS FABRICX India 9994746541</b><br>NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOR,THANTHONIMALAI (POST),KARUR ,KARUR       |            |         |             |                  |                           |          |      |
| 1   | 11-04-2026 | SVD     | W/2627/0137 | RAVI K (KRAVI)   | 46,620.00                 | 17       | 1    |
|   |            |         |             |                  | <b>Total: 46,620.00</b>   |          |      |
| <b>KWALITEE FABS 04324-238303,237784 9659995777</b><br>PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR           |            |         |             |                  |                           |          |      |
| 1   | 24-01-2026 | SVD     | W/2526/1489 |                  | 1,65,375.00               | 94       | 1    |
| 2   | 27-01-2026 | SVD     | W/2526/1498 |                  | 2,75,625.00               | 91       | 1    |
| 3   | 27-02-2026 | SVY     | V/2526/2853 |                  | 1,64,430.00               | 60       | 1    |
| 4   | 27-02-2026 | SVY     | V/2526/2854 |                  | 62,748.00                 | 60       | 1    |
| 5   | 04-03-2026 | SVY     | V/2526/2923 |                  | 47,061.00                 | 55       | 1    |
| 6   | 14-03-2026 | SVY     | V/2526/3074 |                  | 71,820.00                 | 45       | 1    |
|   |            |         |             |                  | <b>Total: 7,87,059.00</b> |          |      |
| <b>LABONI COLLECTION 232365,239804, 241511 0</b><br>S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur |            |         |             |                  |                           |          |      |
| 1   | 14-02-2026 | SVY     | V/2526/2656 |                  | 48.00                     | 73       | 1    |
| 2   | 24-02-2026 | SVY     | V/2526/2793 |                  | 96.00                     | 63       | 1    |
| 3   | 27-02-2026 | SVY     | V/2526/2858 |                  | 10.00                     | 60       | 1    |
| 4   | 03-03-2026 | SVY     | V/2526/2907 |                  | 18.00                     | 56       | 1    |
| 5   | 03-03-2026 | SVY     | V/2526/2916 |                  | 38.00                     | 56       | 1    |
| 6   | 06-03-2026 | SVD     | W/2526/1664 |                  | 252.00                    | 53       | 1    |
| 7   | 11-03-2026 | SVY     | V/2526/3015 |                  | 8,306.00                  | 48       | 1    |
| 8   | 12-03-2026 | SVD     | W/2526/1702 |                  | 97,650.00                 | 47       | 1    |
| 9   | 13-03-2026 | SVY     | V/2526/3044 |                  | 1,13,778.00               | 46       | 1    |
| 10  | 13-03-2026 | SVY     | V/2526/3047 |                  | 1,42,884.00               | 46       | 1    |
| 11  | 14-03-2026 | SVY     | V/2526/3076 |                  | 1,20,204.00               | 45       | 1    |
| 12  | 16-03-2026 | SVY     | V/2526/3082 |                  | 80,136.00                 | 43       | 1    |
| 13  | 16-03-2026 | SVD     | W/2526/1724 |                  | 56,473.00                 | 43       | 1    |
| 14  | 25-03-2026 | SVD     | W/2526/1761 |                  | 1,07,163.00               | 34       | 1    |
| 15  | 07-04-2026 | SVD     | W/2627/0069 |                  | 39,690.00                 | 21       | 1    |
| 16  | 08-04-2026 | SVD     | W/2627/0078 |                  | 72,324.00                 | 20       | 1    |
| 17  | 08-04-2026 | SVD     | W/2627/0079 |                  | 1,95,048.00               | 20       | 1    |
| 18  | 13-04-2026 | SVYF    | R/2627/0010 |                  | 48,636.00                 | 15       | 1    |

**Karur outer line - 28-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker                 | Amount   | Due Days | Week |
|---|------------|---------|-------------|------------------------|--|----------|------|
| 19  | 18-04-2026 | SVD     | W/2627/0205 |                        | 85,680.00  | 10       | 1    |
|   |            |         |             |                        | <b>Total:</b><br><b>11,68,396.00</b><br><b>JMT:38.00</b> |          |      |
| <b>LAKS TEX 226769 0</b><br>No : 3 / 102 H, COVAI ROAD,,KARUR   |            |         |             |                        |  |          |      |
| 1   | 24-03-2026 | SVD     | W/2526/1751 | SUBRAMANIAN K (RKS)    | 16,42,788.00   | 35       | 1    |
|   |            |         |             |                        | <b>Total:</b><br><b>16,42,788.00</b>                     |          |      |
| <b>M.S.K. LOOMS 9944471686</b><br>S.F.NO:118/3, 7 & 8,ARUMAIKARANPUDUR, THULIPATTI, KADAMBAKURICHI VILLAGE, MANMANGALAM (TK),KARUR                        |            |         |             |                        |  |          |      |
| 1   | 20-04-2026 | SVD     | W/2627/0221 |                        | 13,776.00  | 8        | 1    |
|   |            |         |             |                        | <b>Total: 13,776.00</b>                                  |          |      |
| <b>MALLOW INTERNATIONAL 04324-223324 9443417759</b><br>NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR   |            |         |             |                        |  |          |      |
| 1   | 23-01-2026 | SVY     | V/2526/2350 |                        | 1,76,400.00  | 95       | 1    |
| 2   | 03-02-2026 | SVD     | W/2526/1518 |                        | 636.00   | 84       | 1    |
| 3   | 04-02-2026 | SVD     | W/2526/1524 |                        | 37.00  | 83       | 1    |
| 4   | 20-04-2026 | SVD     | W/2627/0214 |                        | 1,02,144.00  | 8        | 1    |
|   |            |         |             |                        | <b>Total: 2,79,217.00</b>                                |          |      |
| <b>MANOHAR TEXTILES 04324-221369,221370 9442607030</b><br>No.17 - A, PUGALUR ROAD,,KARUR  |            |         |             |                        |  |          |      |
| 1   | 13-04-2026 | SVY     | V/2627/0126 | BALASUBRAMANIAM M (MB) | 19,950.00  | 15       | 1    |
|   |            |         |             |                        | <b>Total: 19,950.00</b>                                  |          |      |
| <b>MARVEL FABRICS 0</b><br>NO:304,AATHI APARTMENT, 3rd FLOOR,ANNA NAGER WEST,,KARUR   |            |         |             |                        |  |          |      |
| 1   | 17-04-2026 | DAT     | D/2627/0051 | SIVANMALAI R (RSM)     | 47,628.00  | 11       | 1    |
|   |            |         |             |                        | <b>Total: 47,628.00</b>                                  |          |      |
| <b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b><br>S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur |            |         |             |                        |  |          |      |
| 1   | 04-04-2026 | SVY     | V/2627/0046 |                        | 11,214.00  | 24       | 1    |
| 2   | 04-04-2026 | SVY     | V/2627/0045 |                        | 11,907.00  | 24       | 1    |
| 3   | 04-04-2026 | SVY     | V/2627/0044 |                        | 84,941.00  | 24       | 1    |
| 4   | 06-04-2026 | SVY     | V/2627/0060 |                        | 2,23,965.00  | 22       | 1    |
| 5   | 08-04-2026 | SVY     | V/2627/0076 |                        | 15,389.00  | 20       | 1    |
| 6   | 08-04-2026 | SVY     | V/2627/0077 |                        | 18,207.00  | 20       | 1    |
| 7   | 08-04-2026 | SVY     | V/2627/0078 |                        | 33,340.00  | 20       | 1    |
| 8   | 10-04-2026 | SVY     | V/2627/0097 |                        | 2,23,965.00  | 18       | 1    |
| 9   | 13-04-2026 | SVY     | V/2627/0132 |                        | 89,586.00  | 15       | 1    |
| 10  | 16-04-2026 | SVY     | V/2627/0160 |                        | 2,06,048.00  | 12       | 1    |
| 11  | 16-04-2026 | SVY     | V/2627/0161 |                        | 62,710.00  | 12       | 1    |

**Karur outer line - 28-04-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 12    | 20-04-2026 | SVY     | V/2627/0187 |        | 1,79,172.00                          | 8        | 1    |
| 13    | 20-04-2026 | SVY     | V/2627/0188 |        | 1,65,375.00                          | 8        | 1    |
|       |            |         |             |        | <b>Total:</b><br><b>13,25,819.00</b> |          |      |

**MN TEX 04324 - 267215 9655232025**

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

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 02-01-2026 | SVY | V/2526/2164 |  | 36,792.00                 | 116 | 1 |
| 2 | 03-01-2026 | SVD | W/2526/1398 |  | 12,726.00                 | 115 | 1 |
| 3 | 03-01-2026 | SVD | W/2526/1399 |  | 9,450.00                  | 115 | 1 |
| 4 | 22-01-2026 | SVD | W/2526/1480 |  | 2,24,112.00               | 96  | 1 |
|   |            |     |             |  | <b>Total: 2,83,080.00</b> |     |   |

**PRISTINE HOME TEXTILES 9894016272**

NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR

|   |            |     |        |  |                         |     |   |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 16-10-2024 | SVD | W/1182 |  | 25,170.00               | 559 | 1 |
|   |            |     |        |  | <b>Total: 25,170.00</b> |     |   |

**SARATHY EXPORT FABRICS 9047021964**

SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR

|    |            |      |             |                     |                                      |     |   |
|----|------------|------|-------------|---------------------|--------------------------------------|-----|---|
| 1  | 19-09-2025 | SVD  | W/2526/1000 |                     | 12,221.00                            | 221 | 1 |
| 2  | 20-01-2026 | SVD  | W/2526/1474 |                     | 25,51,500.00                         | 98  | 1 |
| 3  | 20-01-2026 | SVYF | R/2526/0179 |                     | 2,456.00                             | 98  | 1 |
| 4  | 20-01-2026 | SVY  | V/2526/2311 |                     | 1,140.00                             | 98  | 1 |
| 5  | 06-02-2026 | SVY  | V/2526/2527 |                     | 252.00                               | 81  | 1 |
| 6  | 06-02-2026 | SVY  | V/2526/2529 |                     | 353.00                               | 81  | 1 |
| 7  | 18-02-2026 | SVY  | V/2526/2685 |                     | 81.00                                | 69  | 1 |
| 8  | 19-02-2026 | SVY  | V/2526/2707 |                     | 181.00                               | 68  | 1 |
| 9  | 20-02-2026 | SVY  | V/2526/2721 |                     | 242.00                               | 67  | 1 |
| 10 | 28-02-2026 | SVY  | V/2526/2867 |                     | 212.00                               | 59  | 1 |
| 11 | 07-03-2026 | SVD  | W/2526/1669 |                     | 53,550.00                            | 52  | 1 |
| 12 | 07-03-2026 | SVD  | W/2526/1670 |                     | 1,16,424.00                          | 52  | 1 |
| 13 | 10-03-2026 | SVD  | W/2526/1690 |                     | 1,90,512.00                          | 49  | 1 |
| 14 | 17-03-2026 | SVY  | V/2526/3106 |                     | 63,504.00                            | 42  | 1 |
| 15 | 24-03-2026 | SVY  | V/2526/3182 | SUBRAMANIAN K (RKS) | 1,59,705.00                          | 35  | 1 |
| 16 | 25-03-2026 | SVY  | V/2526/3193 |                     | 3,51,351.00                          | 34  | 1 |
| 17 | 04-04-2026 | DAT  | D/2627/0014 |                     | 2,12,352.00                          | 24  | 1 |
| 18 | 16-04-2026 | SVY  | V/2627/0163 |                     | 1,57,878.00                          | 12  | 1 |
|    |            |      |             |                     | <b>Total:</b><br><b>38,73,914.00</b> |     |   |

**SARAVANA TRADERS 04324-340940 9095013130**

NO:295/5,Ashok Nagar, New Madurai Bye-Pass Road,,Karur

|   |            |     |             |                  |             |    |   |
|---|------------|-----|-------------|------------------|-------------|----|---|
| 1 | 07-04-2026 | SVD | W/2627/0072 | BOOPATHI P (BOP) | 1,24,173.00 | 21 | 1 |
| 2 | 07-04-2026 | SVD | W/2627/0073 | BOOPATHI P (BOP) | 44,100.00   | 21 | 1 |

**Karur outer line - 28-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker              | Amount   | Due Days | Week |
|---|------------|---------|-------------|---------------------|--|----------|------|
|   |            |         |             |                     | <b>Total: 1,68,273.00</b>                            |          |      |
| <b>SHANSON EXPORT 04324-234317 9345106543</b><br>NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR   |            |         |             |                     |  |          |      |
| 1   | 09-03-2026 | SVD     | W/2526/1679 | SELVAM T (TS)       | 1,89,000.00  | 50       | 1    |
|   |            |         |             |                     | <b>Total: 1,89,000.00</b>                            |          |      |
| <b>SREE ARASU EXPORT 9443736551</b><br>D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur            |            |         |             |                     |  |          |      |
| 1   | 16-12-2024 | SVY     | V/1930      |                     | 4,24,307.00  | 498      | 1    |
| 2   | 19-12-2024 | SVY     | V/1955      |                     | 37,459.00  | 495      | 1    |
| 3   | 06-03-2025 | SVY     | V/2265      |                     | 3,71,070.00  | 418      | 1    |
| 4   | 06-03-2025 | SVD     | W/1887      |                     | 62,434.00  | 418      | 1    |
| 5   | 26-03-2026 | SVD     | W/2526/1772 |                     | 8,20,496.00  | 33       | 1    |
| 6   | 27-03-2026 | SVYF    | R/2526/0232 |                     | 13,86,977.00   | 32       | 1    |
| 7   | 28-03-2026 | SVY     | V/2526/3251 |                     | 9,42,307.00  | 31       | 1    |
| 8   | 08-04-2026 | DAT     | D/2627/0029 | MURUGESAN K (KMR)   | 64,827.00  | 20       | 1    |
| 9   | 16-04-2026 | SVD     | W/2627/0180 | MURUGESAN K (KMR)   | 1,16,689.00  | 12       | 1    |
| 10  | 17-04-2026 | SVD     | W/2627/0184 | MURUGESAN K (KMR)   | 20,076.00  | 11       | 1    |
| 11  | 20-04-2026 | SVY     | V/2627/0192 | MURUGESAN K (KMR)   | 38,178.00  | 8        | 1    |
|   |            |         |             |                     | <b>Total: 2,77,229.00</b><br><b>JMT:40,07,591.00</b> |          |      |
| <b>SREE IMPEX 04324-230640 9790012649</b><br>NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR                  |            |         |             |                     |  |          |      |
| 1   | 28-03-2026 | DAT     | D/2526/0837 | SUBRAMANIAN K (RKS) | 1,55,190.00  | 31       | 1    |
|   |            |         |             |                     | <b>Total: 1,55,190.00</b>                            |          |      |
| <b>SRI ASHWINI INTERNATIONAL 0</b><br>SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR |            |         |             |                     |  |          |      |
| 1   | 28-03-2026 | SVD     | W/2526/1799 | MURUGESAN K (KMR)   | 41,719.00  | 31       | 1    |
| 2   | 02-04-2026 | SVY     | V/2627/0009 | MURUGESAN K (KMR)   | 1,70,667.00  | 26       | 1    |
| 3   | 04-04-2026 | SVY     | V/2627/0038 | MURUGESAN K (KMR)   | 26,548.00  | 24       | 1    |
| 4   | 04-04-2026 | SVY     | V/2627/0043 | MURUGESAN K (KMR)   | 67,284.00  | 24       | 1    |
| 5   | 10-04-2026 | SVD     | W/2627/0116 | MURUGESAN K (KMR)   | 47,408.00  | 18       | 1    |
| 6   | 15-04-2026 | SVY     | V/2627/0153 | MURUGESAN K (KMR)   | 22,428.00  | 13       | 1    |
|   |            |         |             |                     | <b>Total: 3,76,054.00</b>                            |          |      |
| <b>SRI PALANI MURUGAN FAB 9080932323</b><br>432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR   |            |         |             |                     |  |          |      |
| 1   | 24-03-2026 | SVY     | V/2526/3183 |                     | 18,186.00  | 35       | 1    |
|   |            |         |             |                     | <b>Total: 18,186.00</b>                              |          |      |
| <b>SRI RAINBOW COTTON FABRIC 9894663322</b><br>No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR  |            |         |             |                     |  |          |      |
| 1   | 30-01-2026 | SVY     | V/2526/2436 |                     | 8,69,526.00  | 88       | 1    |

**Karur outer line - 28-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker                 | Amount                                       | Due Days              | Week |
|--|------------|---------|-------------|------------------------|--|-----------------------|------|
|  |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:8,69,526.00</b> |                       |      |
| <b>SRI VARI IMPEX 00 00</b><br>SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR                  |            |         |             |                        |  |                       |      |
| 1  | 13-03-2026 | SVY     | V/2526/3048 |                        | 13,860.00                                    | 46                    | 1    |
| 2  | 28-03-2026 | SVY     | V/2526/3238 |                        | 94,723.00                                    | 31                    | 1    |
| 3  | 28-03-2026 | SVY     | V/2526/3246 |                        | 28,445.00                                    | 31                    | 1    |
| 4  | 16-04-2026 | SVY     | V/2627/0166 |                        | 59,535.00                                    | 12                    | 1    |
|  |            |         |             |                        | <b>Total: 1,96,563.00</b>                    |                       |      |
| <b>WESTERN TEXTILES 9080516681</b><br>OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR |            |         |             |                        |  |                       |      |
| 1  | 21-02-2026 | SVYF    | R/2526/0203 | BALASUBRAMANIAM M (MB) | 1,28,520.00                                  | 66                    | 1    |
| 2  | 21-02-2026 | SVYF    | R/2526/0204 | BALASUBRAMANIAM M (MB) | 76,734.00                                    | 66                    | 1    |
| 3  | 21-02-2026 | SVYF    | R/2526/0205 | BALASUBRAMANIAM M (MB) | 60,102.00                                    | 66                    | 1    |
| 4  | 25-02-2026 | SVYF    | R/2526/0208 | BALASUBRAMANIAM M (MB) | 50,085.00                                    | 62                    | 1    |
| 5  | 19-03-2026 | SVY     | V/2526/3139 | BALASUBRAMANIAM M (MB) | 75,298.00                                    | 40                    | 1    |
| 6  | 19-03-2026 | SVY     | V/2526/3140 | BALASUBRAMANIAM M (MB) | 15,813.00                                    | 40                    | 1    |
|  |            |         |             |                        | <b>Total: 4,06,552.00</b>                    |                       |      |
| <b>Total Amount:</b>   |            |         |             |                        |  | <b>2,13,79,475.00</b> |      |
| <b>JMT Total Amount:</b>   |            |         |             |                        |  | <b>57,05,686.00</b>   |      |