

Karur erode line - 07-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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MAK EXPORTS 9486646865

Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR

1	21-03-2026	SVY	V/2526/3160	BOOPATHI P (BOP)	2,07,638.00	47	1
2	10-04-2026	SVD	W/2627/0105	BOOPATHI P (BOP)	1,04,076.00	27	1
3	10-04-2026	SVD	W/2627/0107	BOOPATHI P (BOP)	16,979.00	27	1
4	10-04-2026	SVD	W/2627/0109	BOOPATHI P (BOP)	82,782.00	27	1
5	10-04-2026	SVD	W/2627/0110	BOOPATHI P (BOP)	20,412.00	27	1
6	10-04-2026	SVD	W/2627/0106	BOOPATHI P (BOP)	8,978.00	27	1
7	11-04-2026	SVD	W/2627/0139		39,900.00	26	1
					Total: 4,80,765.00		

MIDWAY HOME TECHXTILE 9940006261 9940006262

SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR

1	21-03-2026	SVY	V/2526/3167	CHELLAMUTHU (KSL)	11,34,000.00	47	1
2	28-03-2026	SVD	W/2526/1802	CHELLAMUTHU (KSL)	86,184.00	40	1
3	28-03-2026	SVD	W/2526/1803	CHELLAMUTHU (KSL)	16,506.00	40	1
4	28-03-2026	SVD	W/2526/1804	CHELLAMUTHU (KSL)	57,015.00	40	1
5	02-04-2026	SVD	W/2627/0012	CHELLAMUTHU (KSL)	2,78,964.00	35	1
6	03-04-2026	SVD	W/2627/0022	CHELLAMUTHU (KSL)	1,14,030.00	34	1
7	06-04-2026	SVD	W/2627/0059	CHELLAMUTHU (KSL)	45,612.00	31	1
8	06-04-2026	SVD	W/2627/0060	CHELLAMUTHU (KSL)	12,435.00	31	1
					Total: 17,44,746.00		

PARADIGM TEX LLP 9994375667

Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur

1	20-11-2025	SVY	V/2526/1663		2,898.00	168	1
2	02-03-2026	SVY	V/2526/2895		646.00	66	1
3	05-03-2026	SVY	V/2526/2949		193.00	63	1
4	06-03-2026	SVY	V/2526/2950		97.00	62	1
5	10-03-2026	SVY	V/2526/3005		662.00	58	1
6	10-03-2026	SVY	V/2526/3006		80.00	58	1
7	14-03-2026	SVD	W/2526/1716		4,63,050.00	54	1
8	18-03-2026	SVY	V/2526/3117		8,87,040.00	50	1
9	18-03-2026	SVY	V/2526/3123		1,86,417.00	50	1
10	20-03-2026	SVY	V/2526/3149		17,556.00	48	1
11	20-03-2026	SVD	W/2526/1744		12,264.00	48	1

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12	21-03-2026	SVY	V/2526/3159		3,75,900.00	47	1
13	25-03-2026	SVY	V/2526/3197		4,16,745.00	43	1
14	25-03-2026	SVY	V/2526/3198		3,58,401.00	43	1
15	27-03-2026	SVD	W/2526/1783		6,75,108.00	41	1
16	30-03-2026	SVY	V/2526/3256		63,840.00	38	1
17	01-04-2026	SVY	V/2627/0004		2,13,192.00	36	1
18	01-04-2026	SVY	V/2627/0005		2,31,053.00	36	1
19	03-04-2026	SVD	W/2627/0019		37,926.00	34	1
20	04-04-2026	SVY	V/2627/0037		1,43,640.00	33	1
21	04-04-2026	SVY	V/2627/0054		1,43,640.00	33	1
22	06-04-2026	SVY	V/2627/0057		3,23,474.00	31	1
23	06-04-2026	SVY	V/2627/0056		63,840.00	31	1
24	11-04-2026	SVD	W/2627/0125		61,740.00	26	1
25	17-04-2026	SVY	V/2627/0176		14,11,830.00	20	1
					Total: 60,91,232.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	11-04-2026	SVD	W/2627/0127	BOOPATHI P (BOP)	79,380.00	26	1
					Total: 79,380.00		
Total Amount:						83,96,123.00	