

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	504	1
2	25-12-2024	SVY	V/2008		23,333.00	503	1
3	28-04-2026	DAT	D/2627/0062		1,63,863.00	14	1
4	29-04-2026	SVY	V/2627/0266		3,02,400.00	13	1
5	29-04-2026	SVY	V/2627/0265		1,41,296.00	13	1
6	29-04-2026	SVD	W/2627/0276		1,56,038.00	13	1
					<b>Total: 8,09,540.00</b>		
<b>AARUPADAI EXPORTS 9940764313</b> NO:156/1,COVAI MAIN ROAD,,KARUR							
1	14-04-2026	SVD	W/2627/0151		20,412.00	28	1
2	14-04-2026	SVD	W/2627/0152		9,828.00	28	1
3	15-04-2026	SVY	V/2627/0146		1,00,800.00	27	1
					<b>Total: 1,31,040.00</b>		
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	03-04-2026	SVD	W/2627/0020	RAVI K (KRAVI)	1,50,255.00	39	1
2	04-04-2026	SVY	V/2627/0040	RAVI K (KRAVI)	2,87,091.00	38	1
3	14-04-2026	DAT	D/2627/0044	RAVI K (KRAVI)	1,90,512.00	28	1
4	14-04-2026	SVD	W/2627/0162	RAVI K (KRAVI)	3,41,775.00	28	1
5	14-04-2026	SVD	W/2627/0163	RAVI K (KRAVI)	2,61,450.00	28	1
6	20-04-2026	SVD	W/2627/0216	RAVI K (KRAVI)	1,81,860.00	22	1
7	20-04-2026	SVD	W/2627/0217	RAVI K (KRAVI)	2,11,680.00	22	1
					<b>Total:</b> <b>16,24,623.00</b>		
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	168	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	160	1
3	02-03-2026	SVY	V/2526/2905		1,51,704.00	71	1
4	03-03-2026	SVY	V/2526/2908		37,926.00	70	1
5	28-03-2026	SVY	V/2526/3249		37,926.00	45	1
6	28-03-2026	SVY	V/2526/3248		85,113.00	45	1
7	28-03-2026	SVY	V/2526/3247		2,00,718.00	45	1
8	04-04-2026	SVY	V/2627/0041		1,02,287.00	38	1
9	13-04-2026	SVY	V/2627/0129		46,494.00	29	1
10	14-04-2026	SVD	W/2627/0161		4,01,520.00	28	1
11	18-04-2026	SVY	V/2627/0182		2,78,964.00	24	1
12	28-04-2026	SVY	V/2627/0261		1,30,183.00	14	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
13	30-04-2026	SVY	V/2627/0270		5,55,093.00	12	1
					<b>Total:</b> <b>17,07,093.00</b> <b>JMT:3,23,757.00</b>		
<b>ABHIHOME EXPORTS LLP 9677559301</b> 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	659	1
2	22-07-2024	SVD	W/0076		18,207.00	659	1
					<b>Total: 94,449.00</b>		
<b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b> NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	10-04-2026	SVY	V/2627/0099	KALAIMANI K (KKM)	79,800.00	32	1
2	10-04-2026	SVY	V/2627/0100	KALAIMANI K (KKM)	99,225.00	32	1
3	10-04-2026	SVD	W/2627/0117	KALAIMANI K (KKM)	79,548.00	32	1
4	15-04-2026	DAT	D/2627/0047	KALAIMANI K (KKM)	39,900.00	27	1
5	22-04-2026	SVD	W/2627/0237	KALAIMANI K (KKM)	70,648.00	20	1
					<b>Total: 3,69,121.00</b>		
<b>AISWARAYA &amp; COMPANY 0</b> SF.NO.729/1, Rameshwarapatti,,Karur							
1	27-03-2026	SVD	W/2526/1786	KALAIMANI K (KKM)	63,252.00	46	1
2	03-04-2026	SVY	V/2627/0027	KALAIMANI K (KKM)	61,740.00	39	1
					<b>Total: 1,24,992.00</b>		
<b>ANAND TRADERS 04324-274449,274493 0</b> NO : 10-A, VALLUVAR STREET,,KARUR							
1	13-04-2026	SVD	W/2627/0140	RAJA SP (SPR)	5,98,500.00	29	1
					<b>Total: 5,98,500.00</b>		
<b>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	620	1
2	05-10-2024	SVY	V/1452		2,16,342.00	584	1
3	05-10-2024	SVY	V/1453		1,72,431.00	584	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	551	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	544	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	418	1
7	11-04-2026	SVY	V/2627/0110		1,14,219.00	31	1
8	27-04-2026	SVD	W/2627/0260	VELMURUGAN P (PVM)	43,596.00	15	1
					<b>Total: 3,71,968.00</b> <b>JMT:5,02,992.00</b>		
<b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b> 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	178	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	178	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	10-12-2025	SVY	V/2526/1912		18,712.00	153	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	52	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	47	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	34	1
7	11-04-2026	SVY	V/2627/0116		1,07,730.00	31	1
8	17-04-2026	SVY	V/2627/0173		1,59,264.00	25	1
9	21-04-2026	SVY	V/2627/0211		1,55,585.00	21	1
10	24-04-2026	SVY	V/2627/0222		1,63,800.00	18	1
11	28-04-2026	SVD	W/2627/0270		4,25,061.00	14	1
					<b>Total:</b> <b>16,10,080.00</b>		

**ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910**  
SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR

1	24-03-2026	SVY	V/2526/3190		82,974.00	49	1
					<b>Total: 82,974.00</b>		

**ATICK HOME TRENDS 8978695874**  
S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR

1	18-09-2024	SVD	W/0816		6,678.00	601	1
2	17-10-2024	SVD	W/1198		10,332.00	572	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	271	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	256	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	256	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	249	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	249	1
8	25-04-2026	SVD	W/2627/0249		1,13,904.00	17	1
9	25-04-2026	SVD	W/2627/0250		81,194.00	17	1
					<b>Total: 6,53,864.00</b>		

**BEST IMPEX 04324-237415 9944932062**  
NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR

1	03-04-2026	SVD	W/2627/0024	SELVAM T (TS)	16,783.00	39	1
					<b>Total: 16,783.00</b>		

**C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988**  
74, RATHIINAM SALAI,KARUR

1	20-04-2026	SVY	V/2627/0193	BALASUBRAMANIAM M (MB)	12,285.00	22	1
2	20-04-2026	SVD	W/2627/0220	BALASUBRAMANIAM M (MB)	2,14,200.00	22	1
					<b>Total: 2,26,485.00</b>		

**COTTON HOME 9940156641,04324-267383 9940156642**  
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	39	1
2	03-04-2026	SVYF	R/2627/0003	SUBRAMANIAN K (RKS)	1,11,657.00	39	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	25-04-2026	SVY	V/2627/0234	SUBRAMANIAN K (RKS)	18,942.00	17	1
					<b>Total: 1,56,366.00</b>		
<b>DREAM HOME TEXTILES WEAVERS 9843625961</b> 49B-10, GANGA NAGAR THANTHONIMALAI, KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1142	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1133	1
3	19-04-2023	SVY	V/0244		84,294.00	1119	1
					<b>Total: 4,99,779.00</b>		
<b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b> 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	08-04-2026	SVY	V/2627/0082		27,594.00	34	1
2	18-04-2026	SVD	W/2627/0211		10,92,269.00	24	1
					<b>Total: 11,19,863.00</b>		
<b>G P TEXTILES PRIVATE LIMITED 9994819002</b> 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	14	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	8	1
					<b>Total: 3,03,912.00</b>		
<b>G.P HOME TEX EXPORTS 0</b> NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	512	1
					<b>Total: 0.00</b> <b>JMT:1,782.00</b>		
<b>G.P TEXTILES 04324-241671 9994819002</b> Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	496	1
2	09-01-2025	SVY	V/2085		4,10,110.00	488	1
3	17-02-2025	SVY	V/2129		2,21,760.00	449	1
					<b>Total: 6,54,738.00</b>		
<b>HEMP FABRS 9843625961</b> 86,Karuppa goundan Puthur,ITI Bulding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1141	1
					<b>Total: 14,660.00</b>		
<b>K.R.EXPORT FABRICS 9364164013</b> NO:37,SKC ROAD,,ERODE							
1	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	1,60,000.00	71	1
2	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	66	1
3	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	66	1
4	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	32	1
5	29-04-2026	SVY	V/2627/0267	MUTHUKUMARESAN S	1,49,877.00	13	1
					<b>Total: 5,66,077.00</b>		

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b> NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	164	1
2	04-05-2026	SVD	W/2627/0303	MUTHUKUMARESAN S	1,80,986.00	8	1
					<b>Total: 2,26,721.00</b>		
<b>KTS FABRICX India 9994746541</b> 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	31	1
2	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	20	1
3	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,40,660.00	18	1
4	24-04-2026	SVD	W/2627/0246	RAVI K (KRAVI)	1,72,935.00	18	1
5	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	13	1
6	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	12	1
					<b>Total: 5,56,196.00</b>		
<b>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	108	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	105	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	74	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	74	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	69	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	59	1
					<b>Total: 7,87,059.00</b>		
<b>LABONI COLLECTION 232365,239804, 241511 0</b> S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	87	1
2	24-02-2026	SVY	V/2526/2793		96.00	77	1
3	27-02-2026	SVY	V/2526/2858		10.00	74	1
4	03-03-2026	SVY	V/2526/2907		18.00	70	1
5	03-03-2026	SVY	V/2526/2916		38.00	70	1
6	06-03-2026	SVD	W/2526/1664		252.00	67	1
7	11-03-2026	SVY	V/2526/3015		8,306.00	62	1
8	12-03-2026	SVD	W/2526/1702		97,650.00	61	1
9	13-03-2026	SVY	V/2526/3044		1,13,778.00	60	1
10	13-03-2026	SVY	V/2526/3047		1,42,884.00	60	1
11	14-03-2026	SVY	V/2526/3076		1,20,204.00	59	1
12	16-03-2026	SVD	W/2526/1724		56,473.00	57	1
13	16-03-2026	SVY	V/2526/3082		80,136.00	57	1
14	25-03-2026	SVD	W/2526/1761		1,07,163.00	48	1
15	07-04-2026	SVD	W/2627/0069		39,690.00	35	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
16	08-04-2026	SVD	W/2627/0079		1,95,048.00	34	1
17	08-04-2026	SVD	W/2627/0078		72,324.00	34	1
18	13-04-2026	SVYF	R/2627/0010		48,636.00	29	1
19	18-04-2026	SVD	W/2627/0205		85,680.00	24	1
20	25-04-2026	SVD	W/2627/0251		2,96,352.00	17	1
21	02-05-2026	SVY	V/2627/0293		1,07,171.00	10	1
					<b>Total:</b> <b>15,71,919.00</b> <b>JMT:38.00</b>		

**LAKS TEX 226769 0**

No : 3 / 102 H, COVAI ROAD,,KARUR

1	24-03-2026	SVD	W/2526/1751	SUBRAMANIAN K (RKS)	16,42,788.00	49	1
2	27-04-2026	SVD	W/2627/0263	SUBRAMANIAN K (RKS)	1,59,642.00	15	1
					<b>Total:</b> <b>18,02,430.00</b>		

**MALLOW INTERNATIONAL 04324-223324 9443417759**

NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR

1	03-02-2026	SVD	W/2526/1518		636.00	98	1
2	04-02-2026	SVD	W/2526/1524		37.00	97	1
3	20-04-2026	SVD	W/2627/0214		1,02,144.00	22	1
					<b>Total: 1,02,817.00</b>		

**MANOHAR TEXTILES 04324-221369,221370 9442607030**

No.17 - A, PUGALUR ROAD,,KARUR

1	13-04-2026	SVY	V/2627/0126	BALASUBRAMANIAM M (MB)	19,950.00	29	1
					<b>Total: 19,950.00</b>		

**MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133**

S.F.No:413, Sengalapuram, Thumbivadi (Village &amp; Po), Aravakurichi (Tk),Karur

1	04-04-2026	SVY	V/2627/0044		84,941.00	38	1
2	04-04-2026	SVY	V/2627/0045		11,907.00	38	1
3	04-04-2026	SVY	V/2627/0046		11,214.00	38	1
4	06-04-2026	SVY	V/2627/0060		2,23,965.00	36	1
5	08-04-2026	SVY	V/2627/0078		33,340.00	34	1
6	08-04-2026	SVY	V/2627/0077		18,207.00	34	1
7	08-04-2026	SVY	V/2627/0076		15,389.00	34	1
8	10-04-2026	SVY	V/2627/0097		2,23,965.00	32	1
9	13-04-2026	SVY	V/2627/0132		89,586.00	29	1
10	16-04-2026	SVY	V/2627/0160		2,06,048.00	26	1
11	16-04-2026	SVY	V/2627/0161		62,710.00	26	1
12	20-04-2026	SVY	V/2627/0187		1,79,172.00	22	1
13	20-04-2026	SVY	V/2627/0188		1,65,375.00	22	1
14	21-04-2026	SVY	V/2627/0198		1,79,172.00	21	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
15	24-04-2026	SVY	V/2627/0217		3,54,375.00	18	1
16	28-04-2026	SVY	V/2627/0255		3,42,720.00	14	1
17	28-04-2026	SVY	V/2627/0256		62,685.00	14	1
18	02-05-2026	SVY	V/2627/0288		2,28,123.00	10	1
19	02-05-2026	SVY	V/2627/0289		46,116.00	10	1
					<b>Total:</b> <b>25,39,010.00</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	130	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	129	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	129	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	110	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	573	1
2	30-04-2026	SVY	V/2627/0269		4,42,220.00	12	1
3	02-05-2026	SVD	W/2627/0293		1,72,704.00	10	1
					<b>Total: 6,40,094.00</b>		

**R.P. IMPEX 0**

NO : 22/1,1st STREET, BHARATHI NAGAR WEST,,KARUR

1	21-04-2026	SVY	V/2627/0208	ARUMUGAM V.R (VRA)	2,33,100.00	21	1
					<b>Total: 2,33,100.00</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	235	1
2	20-01-2026	SVD	W/2526/1474		25,51,500.00	112	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	112	1
4	20-01-2026	SVY	V/2526/2311		1,140.00	112	1
5	06-02-2026	SVY	V/2526/2529		353.00	95	1
6	06-02-2026	SVY	V/2526/2527		252.00	95	1
7	18-02-2026	SVY	V/2526/2685		81.00	83	1
8	19-02-2026	SVY	V/2526/2707		181.00	82	1
9	20-02-2026	SVY	V/2526/2721		242.00	81	1
10	28-02-2026	SVY	V/2526/2867		212.00	73	1
11	10-03-2026	SVD	W/2526/1690		343.00	63	1
12	17-03-2026	SVY	V/2526/3106		61.00	56	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	49	1
14	25-03-2026	SVY	V/2526/3193		334.00	48	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
15	04-04-2026	DAT	D/2627/0014		2,12,352.00	38	1
16	16-04-2026	SVY	V/2627/0163		1,57,878.00	26	1
17	24-04-2026	SVY	V/2627/0216		4,01,247.00	18	1
18	24-04-2026	SVY	V/2627/0218		34,776.00	18	1
19	24-04-2026	SVD	W/2627/0248		1,91,923.00	18	1
20	28-04-2026	SVD	W/2627/0268		36,540.00	14	1
21	28-04-2026	SVY	V/2627/0260		17,640.00	14	1
22	30-04-2026	SVD	W/2627/0290		11,760.00	12	1
23	30-04-2026	SVD	W/2627/0291		11,781.00	12	1
24	30-04-2026	SVY	V/2627/0274		73,080.00	12	1
25	04-05-2026	SVD	W/2627/0300		56,700.00	8	1
					<b>Total:</b> <b>37,75,205.00</b>		
<b>SARAVANA TRADERS 04324-340940 9095013130</b> 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	35	1
2	07-04-2026	SVD	W/2627/0073	BOOPATHI P (BOP)	44,100.00	35	1
					<b>Total: 1,68,273.00</b>		
<b>SHANSON EXPORT 04324-234317 9345106543</b> NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	64	1
					<b>Total: 1,89,000.00</b>		
<b>SREE ARASU EXPORT 9443736551</b> 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	512	1
2	19-12-2024	SVY	V/1955		37,459.00	509	1
3	06-03-2025	SVY	V/2265		3,71,070.00	432	1
4	06-03-2025	SVD	W/1887		62,434.00	432	1
5	26-03-2026	SVD	W/2526/1772		8,20,496.00	47	1
6	27-03-2026	SVYF	R/2526/0232		13,86,977.00	46	1
7	28-03-2026	SVY	V/2526/3251		9,42,307.00	45	1
					<b>Total: 37,459.00</b> <b>JMT:40,07,591.00</b>		
<b>SRI ASHWINI INTERNATIONAL 0</b> SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	04-04-2026	SVY	V/2627/0038	MURUGESAN K (KMR)	26,548.00	38	1
2	04-04-2026	SVY	V/2627/0043	MURUGESAN K (KMR)	67,284.00	38	1
3	10-04-2026	SVD	W/2627/0116	MURUGESAN K (KMR)	47,408.00	32	1
4	15-04-2026	SVY	V/2627/0153	MURUGESAN K (KMR)	22,428.00	27	1
5	21-04-2026	SVY	V/2627/0205	MURUGESAN K (KMR)	54,045.00	21	1

**Karur outer line - 12-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 2,17,713.00</b>		
<b>SRI PALANI MURUGAN FAB 9080932323</b> 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	49	1
					<b>Total: 18,186.00</b>		
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	102	1
					<b>Total: 0.00</b> <b>JMT:8,69,526.00</b>		
<b>SRI VARI IMPEX 00 00</b> SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	13-03-2026	SVY	V/2526/3048		13,860.00	60	1
2	28-03-2026	SVY	V/2526/3238		94,723.00	45	1
3	28-03-2026	SVY	V/2526/3246		28,445.00	45	1
4	16-04-2026	SVY	V/2627/0166		59,535.00	26	1
5	25-04-2026	SVY	V/2627/0232		1,05,815.00	17	1
6	02-05-2026	SVYF	R/2627/0011		61,576.00	10	1
					<b>Total: 3,63,954.00</b>		
<b>WESTERN TEXTILES 9080516681</b> 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	80	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	80	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	80	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	76	1
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	54	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	54	1
					<b>Total: 4,06,552.00</b>		
<b>Total Amount:</b>						<b>2,56,75,625.00</b>	
<b>JMT Total Amount:</b>						<b>57,05,686.00</b>	