

Karur erode line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
LOYAL TAPES 9944013331 NO :436 SAKTHI NAGAR 1ST CROSS VADIVEL NAGER, L.N.S POST,,KARUR							
1	26-02-2026	SVY	V/2526/2826	LAKSHMANAN P (LMN)	10,269.00	12	1
					Total: 10,269.00		
ALASKA EXPORT 04324-240758,240558 9843056383 SF No: 566/2B , 566/2C , Rangasamy Nagar (E) , Erode Road , ,KARUR							
1	04-02-2026	SVY	V/2526/2497	RAJA SP (SPR)	3,73,426.00	34	1
2	12-02-2026	SVY	V/2526/2612	RAJA SP (SPR)	1,87,425.00	26	1
					Total: 5,60,851.00		
P.S.TRADERS 04324-227312 9952427317 SF NO,360, Amirthambal Nagar, Aathur(Post), Erode Main Road,,Karur							
1	16-02-2026	SVY	V/2526/2667	SUBRAMANIAN K (RKS)	77,616.00	22	1
					Total: 77,616.00		
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	110	1
2	14-01-2026	SVY	V/2526/2290		50,841.00	55	1
3	14-01-2026	SVY	V/2526/2293		32.00	55	1
4	20-01-2026	SVY	V/2526/2312		21,30,030.00	49	1
5	20-01-2026	SVY	V/2526/2305		1,35,576.00	49	1
6	24-01-2026	SVY	V/2526/2376		6,10,092.00	45	1
7	28-01-2026	SVY	V/2526/2405		32.00	41	1
8	29-01-2026	SVY	V/2526/2417		6,60,933.00	40	1
9	02-02-2026	SVY	V/2526/2463		64,772.00	36	1
10	03-02-2026	SVD	W/2526/1516		3,89,781.00	35	1
11	04-02-2026	SVD	W/2526/1522		3,89,781.00	34	1
12	06-02-2026	SVY	V/2526/2521		1,38,600.00	32	1
13	06-02-2026	SVY	V/2526/2524		5,76,198.00	32	1
14	09-02-2026	SVY	V/2526/2555		32,697.00	29	1
15	09-02-2026	SVY	V/2526/2549		1,01,430.00	29	1
16	11-02-2026	SVY	V/2526/2582		55,440.00	27	1
17	11-02-2026	SVY	V/2526/2583		9,99,873.00	27	1
18	13-02-2026	SVY	V/2526/2635		49,140.00	25	1

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19	14-02-2026	SVY	V/2526/2650		27,720.00	24	1
20	14-02-2026	SVD	W/2526/1563		3,21,993.00	24	1
21	14-02-2026	SVD	W/2526/1562		3,60,360.00	24	1
22	17-02-2026	SVD	W/2526/1574		7,665.00	21	1
23	18-02-2026	SVY	V/2526/2686		4,15,800.00	20	1
24	23-02-2026	SVY	V/2526/2766		2,77,200.00	15	1
25	25-02-2026	SVY	V/2526/2820		1,11,132.00	13	1
26	26-02-2026	SVY	V/2526/2841		29,442.00	12	1
27	26-02-2026	SVY	V/2526/2830		1,52,145.00	12	1
28	02-03-2026	SVY	V/2526/2894		6,09,840.00	8	1
29	02-03-2026	SVY	V/2526/2895		6,77,880.00	8	1
					Total: 93,79,323.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	20-02-2026	SVD	W/2526/1588	BOOPATHI P (BOP)	2,39,085.00	18	1
2	23-02-2026	SVD	W/2526/1600	BOOPATHI P (BOP)	72,765.00	15	1
					Total: 3,11,850.00		
Total Amount:						1,03,39,909.00	