

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ADHI A EXPORTS 6366655</b> NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	07-03-2026	SVY	V/2526/2976	BALASUBRAMANIAM M (MB)	53,846.00	3	1
2	07-03-2026	SVY	V/2526/2977	BALASUBRAMANIAM M (MB)	39,617.00	3	1
					<b>Total: 93,463.00</b>		
<b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b> NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	06-03-2026	SVY	V/2526/2954		4,55,490.00	4	1
					<b>Total: 4,55,490.00</b>		
<b>ANGELS-A-FABRICS 9994446167</b> 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	4	1
					<b>Total: 1,06,313.00</b>		
<b>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	09-03-2026	SVD	W/2526/1674		8,106.00	1	1
					<b>Total: 8,106.00</b>		
<b>ATLANTIC FABRICS 04324-227784,227884 8596748978</b> SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	06-03-2026	SVY	V/2526/2961	RAJA SP (SPR)	2,75,184.00	4	1
2	06-03-2026	SVY	V/2526/2962	RAJA SP (SPR)	3,98,790.00	4	1
3	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	4	1
					<b>Total: 12,18,987.00</b>		
<b>BH YARNS 9698666773 7200086486</b> NO:18,Valluvar Street ,Karur,Karur							
1	05-03-2026	SVYF	R/2526/0214		19,782.00	5	1
					<b>Total: 19,782.00</b>		
<b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b> 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	05-03-2026	SVY	V/2526/2942		1,57,248.00	5	1
					<b>Total: 1,57,248.00</b>		
<b>COTONEX 04324-223157 9894023159</b> 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	07-03-2026	SVY	V/2526/2979		32,424.00	3	1
2	09-03-2026	SVY	V/2526/2992		47,628.00	1	1
					<b>Total: 80,052.00</b>		

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<b>GANGAA IMPEX 9894625765</b> 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	03-03-2026	SVY	V/2526/2912		1,07,478.00	7	1
					<b>Total:</b> <b>1,07,478.00</b>		
<b>HIMEX INTERNATIONAL 00 9944950699</b> No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	06-03-2026	SVD	W/2526/1660	BALASUBRAMANIAM M (MB)	17,871.00	4	1
					<b>Total: 17,871.00</b>		
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	04-03-2026	SVD	W/2526/1643		18,963.00	6	1
2	04-03-2026	SVY	V/2526/2929		1,65,926.00	6	1
3	05-03-2026	SVD	W/2526/1659		2,31,168.00	5	1
4	05-03-2026	SVD	W/2526/1658		2,32,297.00	5	1
5	05-03-2026	SVD	W/2526/1656		28,445.00	5	1
6	07-03-2026	SVD	W/2526/1668		98,246.00	3	1
7	07-03-2026	SVD	W/2526/1672		17,338.00	3	1
8	09-03-2026	SVD	W/2526/1675		26,548.00	1	1
9	09-03-2026	SVD	W/2526/1682		64,474.00	1	1
					<b>Total:</b> <b>8,83,405.00</b>		
<b>KALAIVANI FABRICS 236841 12345</b> NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	07-03-2026	DAT	D/2526/0791	RAJA SP (SPR)	1,43,640.00	3	1
					<b>Total:</b> <b>1,43,640.00</b>		
<b>M L EXPORTS 04324-230239,322577 9944111888</b> No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	06-03-2026	SVD	W/2526/1665	BOOPATHI P (BOP)	1,82,700.00	4	1
					<b>Total:</b> <b>1,82,700.00</b>		
<b>M SUN IMPEX LLP 9843240552 9994796699</b> DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	04-03-2026	SVY	V/2526/2919	MUTHUKUMARESAN S	1,06,596.00	6	1
2	04-03-2026	SVY	V/2526/2920	MUTHUKUMARESAN S	62,748.00	6	1
3	04-03-2026	SVY	V/2526/2921	MUTHUKUMARESAN S	63,882.00	6	1
4	05-03-2026	SVY	V/2526/2946	MUTHUKUMARESAN S	31,374.00	5	1
5	05-03-2026	SVY	V/2526/2947	MUTHUKUMARESAN S	10,332.00	5	1
6	06-03-2026	SVY	V/2526/2952	MUTHUKUMARESAN S	72,324.00	4	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>3,47,256.00</b>		
<b>M.N.FABS 9994547666</b> NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	06-03-2026	SVY	V/2526/2955	BALASUBRAMANIAM M (MB)	32,886.00	4	1
					<b>Total: 32,886.00</b>		
<b>MAHESVAR TEXTILES 04324-230619 9944933619</b> NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	07-03-2026	SVY	V/2526/2967	KULANTHAIVELU D (DKV)	1,98,450.00	3	1
2	07-03-2026	SVY	V/2526/2969	KULANTHAIVELU D (DKV)	40,572.00	3	1
					<b>Total:</b> <b>2,39,022.00</b>		
<b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b> No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	04-03-2026	SVD	W/2526/1641	BALASUBRAMANIAM M (MB)	19,278.00	6	1
2	04-03-2026	SVD	W/2526/1642	BALASUBRAMANIAM M (MB)	25,704.00	6	1
					<b>Total: 44,982.00</b>		
<b>P.S.R.S.TEXTILES 04324-233946,233947 09443333946</b> NO : 22/F-1,EAST RAMAKRISHNAPURAM,,KARUR							
1	05-03-2026	SVY	V/2526/2936	BALASUBRAMANIAM M (MB)	45,990.00	5	1
2	05-03-2026	SVY	V/2526/2940	BALASUBRAMANIAM M (MB)	72,765.00	5	1
					<b>Total:</b> <b>1,18,755.00</b>		
<b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b> No :72,Kamarajapuram North,,KARUR							
1	04-03-2026	SVD	W/2526/1640	KARUPPANNAN N (NKA)	1,08,360.00	6	1
					<b>Total:</b> <b>1,08,360.00</b>		
<b>PEE AAA IMPEX 04324-249337,249336 9944554690</b> NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	04-03-2026	SVY	V/2526/2922		1,70,100.00	6	1
2	05-03-2026	SVY	V/2526/2935		2,38,140.00	5	1
3	06-03-2026	SVD	W/2526/1661		1,52,410.00	4	1
4	06-03-2026	SVD	W/2526/1662		5,29,200.00	4	1
5	07-03-2026	SVY	V/2526/2978		3,28,860.00	3	1
6	09-03-2026	SVY	V/2526/2986		45,108.00	1	1

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					<b>Total:</b> <b>14,63,818.00</b>		
<b>QUANTEX 9500618221</b> 72Vadivel Nagar, Karur,Karur							
1	07-03-2026	SVY	V/2526/2972		44,793.00	3	1
					<b>Total: 44,793.00</b>		
<b>RANGA FAB 04324-232386,653539 9842231414</b> NO:5A,BHARATHI NAGAR, ,KARUR							
1	09-03-2026	SVD	W/2526/1676		4,11,138.00	1	1
2	09-03-2026	SVD	W/2526/1677		2,16,367.00	1	1
3	09-03-2026	SVD	W/2526/1680		2,05,569.00	1	1
4	09-03-2026	SVD	W/2526/1681		2,10,357.00	1	1
					<b>Total:</b> <b>10,43,431.00</b>		
<b>RAS HOME TEX 9865966332</b> NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	07-03-2026	SVY	V/2526/2970	MUTHUKUMARESAN S	59,346.00	3	1
					<b>Total: 59,346.00</b>		
<b>SAHAA FABS 9047517090</b> 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	03-03-2026	DAT	D/2526/0781	SUBRAMANIAN K (RKS)	10,618.00	7	1
2	09-03-2026	SVY	V/2526/2991	SUBRAMANIAN K (RKS)	38,170.00	1	1
					<b>Total: 48,788.00</b>		
<b>SARAVANAS TEX 04324-248923 9843120941</b> NO:32.ANNA NAGAR, WEST,,KARUR							
1	07-03-2026	DAT	D/2526/0790		74,529.00	3	1
					<b>Total: 74,529.00</b>		
<b>SARIMAX FABRICS India 9003594682</b> NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	04-03-2026	SVD	W/2526/1652	SUBRAMANIAN K (RKS)	30,429.00	6	1
2	04-03-2026	SVY	V/2526/2931	SUBRAMANIAN K (RKS)	59,346.00	6	1
3	04-03-2026	SVD	W/2526/1651	SUBRAMANIAN K (RKS)	59,346.00	6	1
4	07-03-2026	SVD	W/2526/1671	SUBRAMANIAN K (RKS)	49,434.00	3	1
5	09-03-2026	SVD	W/2526/1678	SUBRAMANIAN K (RKS)	40,068.00	1	1
					<b>Total:</b> <b>2,38,623.00</b>		
<b>SKANDAGURU-A-EXPORTER 9443372680</b> 238,M.G.ROAD,KARUR,KARUR							
1	06-03-2026	SVY	V/2526/2964		1,86,732.00	4	1
2	06-03-2026	SVY	V/2526/2965		3,01,392.00	4	1

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					<b>Total:</b> <b>4,88,124.00</b>		
<b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b> NO:83-B,KAMARAJAPURAM ( WEST),,KARUR							
1	09-03-2026	SVYF	R/2526/0217	RAVI K (KRAVI)	78,624.00	1	1
2	09-03-2026	SVYF	R/2526/0218	RAVI K (KRAVI)	1,94,594.00	1	1
					<b>Total:</b> <b>2,73,218.00</b>		
<b>TESLA EXPORTS 9994934466</b> NO. 40-C, PERIYAR NAGAR EAST,KARUR							
1	04-03-2026	SVY	V/2526/2928	SIVANMALAI R (RSM)	42,667.00	6	1
					<b>Total: 42,667.00</b>		
<b>THE SOFTLINE EXPORT 04324-230424 9944444765</b> No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	04-03-2026	SVD	W/2526/1648	BALASUBRAMANIAM M (MB)	15,750.00	6	1
2	04-03-2026	SVD	W/2526/1649	BALASUBRAMANIAM M (MB)	4,85,730.00	6	1
3	09-03-2026	SVD	W/2526/1673	BALASUBRAMANIAM M (MB)	2,77,887.00	1	1
					<b>Total:</b> <b>7,79,367.00</b>		
<b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b> NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	04-03-2026	SVY	V/2526/2925	SUBRAMANI (SBM)	25,606.00	6	1
2	05-03-2026	SVY	V/2526/2939	SUBRAMANI (SBM)	5,432.00	5	1
3	09-03-2026	DAT	D/2526/0795	SUBRAMANI (SBM)	33,222.00	1	1
4	09-03-2026	DAT	D/2526/0796	SUBRAMANI (SBM)	72,744.00	1	1
5	09-03-2026	DAT	D/2526/0797	SUBRAMANI (SBM)	32,046.00	1	1
					<b>Total:</b> <b>1,69,050.00</b>		
<b>V2 Fabrics 9944448889</b> 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	09-03-2026	SVY	V/2526/2995	MUTHUKUMARESAN S	22,428.00	1	1
					<b>Total: 22,428.00</b>		
<b>VALET TEXTILE 9047031645</b> NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	1	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	1	1
					<b>Total:</b> <b>2,52,992.00</b>		
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b> NO:14,Sengunthapuram, 1st Cross,,Karur							

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1	07-03-2026	SVY	V/2526/2968		55,453.00	3	1
					<b>Total: 55,453.00</b>		
<b>VIBI FABRIC NILL 9786245466</b>							
NO;468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	04-03-2026	SVY	V/2526/2924		37,926.00	6	1
					<b>Total: 37,926.00</b>		
<b>Total Amount:</b>						<b>94,60,349.00</b>	