

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	20-01-2026	SVY	V/2526/2307 2026-01-27		97,440.00	49	1
2	22-01-2026	SVY	V/2526/2342 2026-01-29	BALASUBRAMANIAM M (MB)	17,577.00	47	1
3	23-01-2026	DAT	D/2526/0671 2026-01-30	BALASUBRAMANIAM M (MB)	7,428.00	46	1
					Total: 1,22,445.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463 2025-01-16		46,368.00	425	1
2	09-01-2025	DAT	D/0473 2025-01-16		11,424.00	425	1
3	09-01-2025	DAT	D/0472 2025-01-16		8,736.00	425	1
4	09-01-2025	DAT	D/0471 2025-01-16		5,040.00	425	1
5	09-01-2025	DAT	D/0470 2025-01-16		17,472.00	425	1
6	09-01-2025	DAT	D/0469 2025-01-16		30,912.00	425	1
7	09-01-2025	DAT	D/0468 2025-01-16		47,040.00	425	1
8	09-01-2025	DAT	D/0467 2025-01-16		18,816.00	425	1
9	09-01-2025	DAT	D/0466 2025-01-16		30,240.00	425	1
10	09-01-2025	DAT	D/0465 2025-01-16		47,040.00	425	1
11	09-01-2025	DAT	D/0464 2025-01-16		30,240.00	425	1
12	20-01-2025	DAT	D/0571 2025-01-27		32,256.00	414	1
13	20-01-2025	DAT	D/0572 2025-01-27		9,408.00	414	1
14	20-01-2025	DAT	D/0573 2025-01-27		43,680.00	414	1
15	20-01-2025	DAT	D/0574 2025-01-27		7,124.00	414	1
16	20-01-2025	DAT	D/0570 2025-01-27		23,520.00	414	1
17	20-01-2025	DAT	D/0569 2025-01-27		48,384.00	414	1
18	20-01-2025	DAT	D/0568 2025-01-27		23,520.00	414	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
19	20-01-2025	DAT	D/0567 2025-01-27		5,376.00	414	1
20	20-01-2025	DAT	D/0566 2025-01-27		10,752.00	414	1
21	20-01-2025	DAT	D/0565 2025-01-27		20,160.00	414	1
22	22-05-2025	SVY	V/2526/0333 2025-05-29		2,01,600.00	292	1
					Total: 7,19,108.00		

AARANI IMPEX 9360114741 9047767871
NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR

1	14-01-2026	SVY	V/2526/2294 2026-01-21	NATARAJAN M (MNR)	570.00	55	1
2	03-02-2026	SVY	V/2526/2478 2026-02-10	NATARAJAN M (MNR)	17,535.00	35	1
3	03-02-2026	SVY	V/2526/2481 2026-02-10	NATARAJAN M (MNR)	2,12,058.00	35	1
4	14-02-2026	SVY	V/2526/2636 2026-02-21	NATARAJAN M (MNR)	70,140.00	24	1
5	19-02-2026	SVY	V/2526/2700 2026-02-26	NATARAJAN M (MNR)	37,700.00	19	1
6	20-02-2026	SVY	V/2526/2722 2026-02-27	NATARAJAN M (MNR)	77,154.00	18	1
7	28-02-2026	SVY	V/2526/2870 2026-03-07	NATARAJAN M (MNR)	30,007.00	10	1
8	28-02-2026	SVY	V/2526/2874 2026-03-07	NATARAJAN M (MNR)	11,821.00	10	1
					Total: 4,56,985.00		

AASE TEXWELL 9443374187

170B,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR

1	26-02-2026	DAT	D/2526/0770 2026-03-05	SUBRAMANIAN K (RKS)	94,925.00	12	1
					Total: 94,925.00		

AASHKAAR EXPORTS 9894451946

NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR

1	28-02-2026	DAT	D/2526/0773 2026-03-07	MUTHUKUMARESAN S	62,370.00	10	1
					Total: 62,370.00		

AATHMIK EXPORTS 9566551166

15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR

1	14-02-2026	SVY	V/2526/2645 2026-02-21	BALASUBRAMANIAM M (MB)	40,824.00	24	1
					Total: 40,824.00		

ABIYA-A-TRADERS 9952864206

No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	09-02-2026	DAT	D/2526/0709 2026-02-16	SUBRAMANIAN K (RKS)	1,22,850.00	29	1
2	12-02-2026	DAT	D/2526/0727 2026-02-19	SUBRAMANIAN K (RKS)	27,392.00	26	1
					Total: 1,50,242.00		
ADHI A EXPORTS 6366655 NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	23-02-2026	SVY	V/2526/2772 2026-03-02	BALASUBRAMANIAM M (MB)	31,563.00	15	1
2	23-02-2026	SVY	V/2526/2773 2026-03-02	BALASUBRAMANIAM M (MB)	19,026.00	15	1
					Total: 50,589.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	21-02-2026	SVY	V/2526/2746 2026-02-28	BOOPATHI P (BOP)	55,440.00	17	1
					Total: 55,440.00		
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	10-01-2026	SVY	V/2526/2249 2026-01-17	MURUGESAN K (KMR)	51,282.00	59	1
2	13-01-2026	SVY	V/2526/2283 2026-01-20	MURUGESAN K (KMR)	19,658.00	56	1
3	26-02-2026	SVY	V/2526/2833 2026-03-05	MURUGESAN K (KMR)	10,080.00	12	1
					Total: 81,020.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	02-03-2026	SVY	V/2526/2902 2026-03-09		13,545.00	8	1
					Total: 13,545.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712 2023-05-31	BOOPATHI P (BOP)	3,27,929.00	1021	1
2	28-10-2023	SVY	V/2463 2023-11-04	BOOPATHI P (BOP)	84,269.00	864	1
3	28-10-2023	SVY	V/2464 2023-11-04	BOOPATHI P (BOP)	40,572.00	864	1
4	04-11-2023	SVY	V/2561 2023-11-11	BOOPATHI P (BOP)	2,19,618.00	857	1
5	02-09-2024	SVD	W/0564 2024-09-09	BOOPATHI P (BOP)	45,675.00	554	1
					Total: 7,18,063.00		

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	13-02-2026	SVY	V/2526/2619 2026-02-20	BALASUBRAMANIAM M (MB)	17,472.00	25	1
					Total: 17,472.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	16-02-2026	SVY	V/2526/2669 2026-02-23	BOOPATHI P (BOP)	99,456.00	22	1
					Total: 99,456.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004 2025-04-12		74,792.00	339	1
2	26-02-2026	SVY	V/2526/2828 2026-03-05	MURUGESAN K (KMR)	17,178.00	12	1
					Total: 91,970.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	17-02-2026	SVYF	R/2526/0199 2026-02-24	MURUGESAN K (KMR)	9,314.00	21	1
					Total: 9,314.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	07-02-2026	SVY	V/2526/2545 2026-02-14	BALASUBRAMANIAM M (MB)	71,883.00	31	1
					Total: 71,883.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	11-05-2024	SVY	V/0522 2024-05-18	SUBRAMANIAN K (RKS)	14,761.00	668	1
2	12-07-2024	SVY	V/1130 2024-07-19	SUBRAMANIAN K (RKS)	17,157.00	606	1
3	26-11-2024	SVY	V/1734 2024-12-03		14,259.00	469	1
4	13-10-2025	SVY	V/2526/1167 2025-10-20		30,240.00	148	1
5	13-10-2025	SVY	V/2526/1166 2025-10-20		28,350.00	148	1
6	06-11-2025	SVY	V/2526/1436 2025-11-13		10,700.00	124	1
7	10-11-2025	SVY	V/2526/1499 2025-11-17		32,424.00	120	1
8	12-11-2025	SVY	V/2526/1534 2025-11-19		10,700.00	118	1
9	19-11-2025	SVY	V/2526/1640 2025-11-26		6,542.00	111	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
10	29-11-2025	SVD	W/2526/1279 2025-12-06		8,495.00	101	1
11	29-11-2025	SVD	W/2526/1278 2025-12-06		11,576.00	101	1
12	29-11-2025	SVD	W/2526/1277 2025-12-06		16,049.00	101	1
13	10-01-2026	SVY	V/2526/2254 2026-01-17		3,785.00	59	1
14	24-01-2026	SVD	W/2526/1493 2026-01-31		4,053.00	45	1
15	24-01-2026	SVD	W/2526/1495 2026-01-31		3,980.00	45	1
16	06-02-2026	SVD	W/2526/1532 2026-02-13		2,348.00	32	1
					Total: 2,15,419.00		

ASEKA EXPORTS 04324-249463 9159115169

No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR

1	31-01-2026	SVD	W/2526/1513 2026-02-07	SUBRAMANIAN K (RKS)	9,387.00	38	1
2	31-01-2026	SVD	W/2526/1512 2026-02-07	SUBRAMANIAN K (RKS)	12,600.00	38	1
3	31-01-2026	SVD	W/2526/1511 2026-02-07	SUBRAMANIAN K (RKS)	89,242.00	38	1
4	05-02-2026	SVD	W/2526/1531 2026-02-12	SUBRAMANIAN K (RKS)	95,760.00	33	1
5	07-02-2026	SVD	W/2526/1537 2026-02-14	SUBRAMANIAN K (RKS)	9,576.00	31	1
6	16-02-2026	SVY	V/2526/2668 2026-02-23	SUBRAMANIAN K (RKS)	20,916.00	22	1
7	17-02-2026	SVY	V/2526/2677 2026-02-24	SUBRAMANIAN K (RKS)	20,916.00	21	1
8	18-02-2026	SVY	V/2526/2692 2026-02-25	SUBRAMANIAN K (RKS)	61,236.00	20	1
					Total: 3,19,633.00		

ATLANTIC FABRICS 04324-227784,227884 8596748978

SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR

1	09-01-2026	SVY	V/2526/2229 2026-01-16		1,28,688.00	60	1
2	09-01-2026	SVY	V/2526/2230 2026-01-16	RAJA SP (SPR)	1,69,478.00	60	1
3	09-01-2026	SVY	V/2526/2231 2026-01-16	RAJA SP (SPR)	1,28,688.00	60	1
4	09-01-2026	SVY	V/2526/2232 2026-01-16		1,82,515.00	60	1
5	21-01-2026	SVY	V/2526/2313 2026-01-28	RAJA SP (SPR)	3,38,957.00	48	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	24-01-2026	SVY	V/2526/2366 2026-01-31		58,275.00	45	1
7	27-01-2026	SVY	V/2526/2391 2026-02-03	RAJA SP (SPR)	3,66,912.00	42	1
8	03-02-2026	SVY	V/2526/2469 2026-02-10	RAJA SP (SPR)	69,930.00	35	1
9	03-02-2026	SVY	V/2526/2480 2026-02-10	RAJA SP (SPR)	58,275.00	35	1
10	10-02-2026	SVY	V/2526/2565 2026-02-17	RAJA SP (SPR)	1,44,144.00	28	1
11	10-02-2026	SVY	V/2526/2566 2026-02-17	RAJA SP (SPR)	1,16,550.00	28	1
12	19-02-2026	SVY	V/2526/2702 2026-02-26	RAJA SP (SPR)	2,88,288.00	19	1
13	23-02-2026	SVY	V/2526/2759 2026-03-02	RAJA SP (SPR)	3,85,497.00	15	1
14	23-02-2026	SVY	V/2526/2760 2026-03-02	RAJA SP (SPR)	1,04,895.00	15	1
					Total: 25,41,092.00		

BENNY-A-TEX 04324-233870,235080 9443350908

NO:42,SENGUNTHAPURAM 2nd CROSS,,KARUR

1	25-02-2026	SVD	W/2526/1612 2026-03-04		92,421.00	13	1
2	25-02-2026	SVY	V/2526/2811 2026-03-04		89,586.00	13	1
3	28-02-2026	SVY	V/2526/2873 2026-03-07	SUBRAMANIAN K (RKS)	89,586.00	10	1
4	02-03-2026	SVY	V/2526/2903 2026-03-09	SUBRAMANIAN K (RKS)	19,908.00	8	1
					Total: 2,91,501.00		

BH YARNS 9698666773 7200086486

NO:18,Valluvar Street ,Karur,Karur

1	20-08-2024	SVD	W/0399 2024-08-27	MUTHUKUMARESAN S	18,837.00	567	1
2	13-10-2025	SVD	W/2526/1138 2025-10-20		30,240.00	148	1
3	13-10-2025	SVD	W/2526/1137 2025-10-20		28,350.00	148	1
4	13-10-2025	SVD	W/2526/1135 2025-10-20		17,514.00	148	1
5	09-02-2026	SVYF	R/2526/0190 2026-02-16		9,072.00	29	1
					Total: 1,04,013.00		

BHARATH EXPORT 9994300033

No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	02-11-2023	SVY	V/2487 2023-11-08	BOOPATHI P (BOP)	10,075.00	859	1
2	07-01-2025	DAT	D/0431 2025-01-14	BOOPATHI P (BOP)	33,516.00	427	1
					Total: 43,591.00		

CASTLE CREATIONS 9600929020

NO:149, M.G.Road, Bharathi Nagar North,,Karur

1	17-02-2026	DAT	D/2526/0740 2026-02-24	BALASUBRAMANIAM M (MB)	24,591.00	21	1
					Total: 24,591.00		

CHOLA IMPEX 8778178046

9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR

1	17-06-2025	SVY	V/2526/0570 2025-06-24		94,382.00	266	1
2	24-06-2025	SVY	V/2526/0626 2025-07-01		85,680.00	259	1
3	12-07-2025	SVD	W/2526/0472 2025-07-19		1,77,660.00	241	1
4	04-08-2025	SVD	W/2526/0671 2025-08-11		25,893.00	218	1
5	08-08-2025	SVD	W/2526/0711 2025-08-15		1,24,362.00	214	1
					Total: 5,07,977.00		

COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917

2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR

1	14-02-2026	SVY	V/2526/2642 2026-02-21		1,95,048.00	24	1
2	14-02-2026	SVY	V/2526/2643 2026-02-21		1,94,040.00	24	1
3	19-02-2026	SVY	V/2526/2710 2026-02-26		86,688.00	19	1
4	24-02-2026	SVY	V/2526/2791 2026-03-03		38,806.00	14	1
5	24-02-2026	SVY	V/2526/2792 2026-03-03		25,019.00	14	1
					Total: 5,39,601.00		

COTONEX 04324-223157 9894023159

182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR

1	05-07-2025	DAT	D/2526/0322 2025-07-12		1,901.00	248	1
2	29-12-2025	SVD	W/2526/1372 2026-01-05		1,09,620.00	71	1
3	29-12-2025	SVD	W/2526/1371 2026-01-05		3,44,139.00	71	1
4	02-01-2026	SVD	W/2526/1386 2026-01-09		1,09,620.00	67	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	02-01-2026	SVD	W/2526/1387 2026-01-09		1,12,266.00	67	1
6	02-01-2026	SVD	W/2526/1388 2026-01-09		54,810.00	67	1
					Total: 7,32,356.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	06-02-2026	DAT	D/2526/0706 2026-02-13	MUTHUKUMARESAN S	93,555.00	32	1
					Total: 93,555.00		
DEV EXPORT 249149 0 S.F.NO. 205, D.NO: 118, 118/1, 118/2, MAHATMA GANDHI SALAI, SENGUNTHAPURAM (PO), ,KARUR							
1	24-02-2026	SVD	W/2526/1604 2026-03-03	SUBRAMANIAN K (RKS)	27,027.00	14	1
					Total: 27,027.00		
DINESH TEX 9965537030 70,KAMARAJAPURAM WEST SENGUNTHAPURAM,KARUR							
1	11-05-2023	SVY	V/0534 2023-05-18	NATARAJAN M (MNR)	9,198.00	1034	1
2	20-11-2025	SVY	V/2526/1672 2025-11-27		19,480.00	110	1
3	20-11-2025	SVY	V/2526/1673 2025-11-27		30,870.00	110	1
					Total: 59,548.00		
ECO FASHIONSS 04324230830 9442130830 NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	17-02-2026	DAT	D/2526/0741 2026-02-24		8,190.00	21	1
2	17-02-2026	DAT	D/2526/0742 2026-02-24		4,454.00	21	1
					Total: 12,644.00		
G J FABRICS 9843131044 NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	10-02-2026	SVYF	R/2526/0191 2026-02-17	RAVI K (KRAVI)	27,972.00	28	1
2	11-02-2026	SVYF	R/2526/0192 2026-02-18	RAVI K (KRAVI)	77,868.00	27	1
					Total: 1,05,840.00		
G.K HOME EXPORTS 9047029016 12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR							
1	30-01-2026	SVY	V/2526/2428 2026-02-06		49,975.00	39	1
2	30-01-2026	SVY	V/2526/2429 2026-02-06		67,473.00	39	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,17,448.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	20-02-2026	DAT	D/2526/0752 2026-02-27		3,486.00	18	1
2	20-02-2026	DAT	D/2526/0753 2026-02-27		4,442.00	18	1
3	25-02-2026	DAT	D/2526/0768 2026-03-04		5,330.00	13	1
4	26-02-2026	DAT	D/2526/0769 2026-03-05		8,883.00	12	1
					Total: 22,141.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	02-03-2026	SVY	V/2526/2901 2026-03-09		35,826.00	8	1
2	03-03-2026	SVY	V/2526/2912 2026-03-10		1,07,478.00	7	1
					Total: 1,43,304.00		
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	07-02-2026	SVD	W/2526/1541 2026-02-14	RAJA SP (SPR)	1,44,346.00	31	1
2	27-02-2026	SVD	W/2526/1620 2026-03-06	RAJA SP (SPR)	19,782.00	11	1
					Total: 1,64,128.00		
GRACE TEXSTYLESS 9952429388 No-39,Sengunthapuram 3rd Cross,Karur,Karur							
1	26-02-2026	SVY	V/2526/2838 2026-03-05	SAATHAIYAN M (MS)	25,704.00	12	1
					Total: 25,704.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	05-02-2026	SVD	W/2526/1529 2026-02-12	RAVI K (KRAVI)	8,316.00	33	1
2	05-02-2026	SVD	W/2526/1530 2026-02-12	RAVI K (KRAVI)	18,627.00	33	1
3	07-02-2026	SVD	W/2526/1536 2026-02-14	RAVI K (KRAVI)	13,923.00	31	1
4	07-02-2026	SVD	W/2526/1535 2026-02-14	RAVI K (KRAVI)	10,521.00	31	1
5	13-02-2026	SVD	W/2526/1560 2026-02-20	RAVI K (KRAVI)	18,627.00	25	1
6	14-02-2026	SVD	W/2526/1566 2026-02-21	RAVI K (KRAVI)	10,886.00	24	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	14-02-2026	SVD	W/2526/1567 2026-02-21	RAVI K (KRAVI)	4,952.00	24	1
8	23-02-2026	SVD	W/2526/1601 2026-03-02	RAVI K (KRAVI)	28,098.00	15	1
9	23-02-2026	SVD	W/2526/1602 2026-03-02	RAVI K (KRAVI)	24,570.00	15	1
10	28-02-2026	SVD	W/2526/1629 2026-03-07	RAVI K (KRAVI)	13,274.00	10	1
11	28-02-2026	SVD	W/2526/1630 2026-03-07	RAVI K (KRAVI)	997.00	10	1
					Total: 1,52,791.00		

HARITHA EXPORT 04324-234252 9843334252

NO:20-A,PERIYAR NAGAR EAST,,KARUR

1	16-02-2026	SVY	V/2526/2666 2026-02-23	SIVANMALAI R (RSM)	13,910.00	22	1
2	18-02-2026	SVY	V/2526/2693 2026-02-25	SIVANMALAI R (RSM)	27,821.00	20	1
3	19-02-2026	SVY	V/2526/2697 2026-02-26	SIVANMALAI R (RSM)	9,387.00	19	1
					Total: 51,118.00		

HIMEX INTERNATIONAL 00 9944950699

No.1/528-1, S.P. Nagar South Andankoil East,Karur

1	21-02-2026	SVD	W/2526/1591 2026-02-28	BALASUBRAMANIAM M (MB)	89,355.00	17	1
2	23-02-2026	SVD	W/2526/1599 2026-03-02	BALASUBRAMANIAM M (MB)	53,613.00	15	1
3	26-02-2026	SVD	W/2526/1619 2026-03-05	BALASUBRAMANIAM M (MB)	1,71,494.00	12	1
4	28-02-2026	SVD	W/2526/1624 2026-03-07	BALASUBRAMANIAM M (MB)	53,613.00	10	1
					Total: 3,68,075.00		

IMAGE STYLES 04324649378 9843217878

No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur

1	05-03-2025	SVYF	R/0164 2025-03-12		19,573.00	370	1
2	05-01-2026	SVD	W/2526/1410 2026-01-12		45,654.00	64	1
3	05-01-2026	SVD	W/2526/1407 2026-01-12		1,18,700.00	64	1
4	06-01-2026	SVY	V/2526/2203 2026-01-13		95,168.00	63	1
5	07-01-2026	SVD	W/2526/1426 2026-01-14		1,75,430.00	62	1
6	24-01-2026	SVY	V/2526/2367 2026-01-31		1,46,192.00	45	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	24-01-2026	SVY	V/2526/2368 2026-01-31		59,514.00	45	1
8	27-01-2026	SVY	V/2526/2390 2026-02-03		1,14,450.00	42	1
9	27-01-2026	SVY	V/2526/2389 2026-02-03		2,87,885.00	42	1
10	27-01-2026	SVY	V/2526/2388 2026-02-03		1,09,872.00	42	1
11	28-01-2026	SVY	V/2526/2413 2026-02-04		38,235.00	41	1
12	28-01-2026	SVY	V/2526/2414 2026-02-04		27,468.00	41	1
					Total: 12,38,141.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207 2023-07-29		2,90,594.00	962	1
					Total: 0.00 JMT:2,90,594.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	16-02-2026	DAT	D/2526/0736 2026-02-23	RAJA SP (SPR)	9,828.00	22	1
2	17-02-2026	DAT	D/2526/0739 2026-02-24	RAJA SP (SPR)	11,962.00	21	1
3	02-03-2026	DAT	D/2526/0774 2026-03-09	RAJA SP (SPR)	2,28,312.00	8	1
					Total: 2,50,102.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	02-03-2026	SVD	W/2526/1635 2026-03-09	RAJA SP (SPR)	54,810.00	8	1
					Total: 54,810.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221 2024-11-19		43,490.00	483	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539 2023-09-26	KULANTHAIVELU D (DKV)	40,572.00	903	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	26-05-2023	SVY	V/0751 2023-06-02	BALASUBRAMANIAM M (MB)	1,31,652.00	1019	1
2	03-06-2023	SVY	V/0801 2023-06-10	BALASUBRAMANIAM M (MB)	1,49,877.00	1011	1
3	22-06-2023	SVD	W/0155 2023-06-29	BALASUBRAMANIAM M (MB)	1,14,660.00	992	1
4	22-06-2023	SVD	W/0154 2023-06-29	BALASUBRAMANIAM M (MB)	1,14,660.00	992	1
5	22-06-2023	SVD	W/0156 2023-06-29	BALASUBRAMANIAM M (MB)	40,572.00	992	1
6	22-06-2023	SVD	W/0153 2023-06-29	BALASUBRAMANIAM M (MB)	81,144.00	992	1
7	18-07-2023	SVY	V/1161 2023-07-25	BALASUBRAMANIAM M (MB)	74,529.00	966	1
8	18-07-2023	SVD	W/0302 2023-07-25	BALASUBRAMANIAM M (MB)	1,12,455.00	966	1
9	07-09-2023	SVY	V/1775 2023-09-14	BALASUBRAMANIAM M (MB)	37,884.00	915	1
					Total: 8,57,433.00		

M L EXPORTS 04324-230239,322577 9944111888

No.7-A, 1st Cross Ramakrishnapuram,Karur

1	14-02-2026	SVY	V/2526/2658 2026-02-21		1,06,218.00	24	1
					Total: 1,06,218.00		

M SUN IMPEX LLP 9843240552 9994796699

DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR

1	14-02-2026	SVY	V/2526/2646 2026-02-21	MUTHUKUMARESAN S	43,092.00	24	1
2	14-02-2026	SVY	V/2526/2647 2026-02-21	MUTHUKUMARESAN S	32,319.00	24	1
3	21-02-2026	SVY	V/2526/2751 2026-02-28	MUTHUKUMARESAN S	1,22,707.00	17	1
4	23-02-2026	SVY	V/2526/2765 2026-03-02	MUTHUKUMARESAN S	1,67,328.00	15	1
5	23-02-2026	SVY	V/2526/2775 2026-03-02	MUTHUKUMARESAN S	2,23,104.00	15	1
6	25-02-2026	SVY	V/2526/2799 2026-03-04	MUTHUKUMARESAN S	9,482.00	13	1
7	02-03-2026	SVY	V/2526/2900 2026-03-09	MUTHUKUMARESAN S	1,03,320.00	8	1
8	02-03-2026	SVY	V/2526/2899 2026-03-09	MUTHUKUMARESAN S	1,06,596.00	8	1
9	02-03-2026	SVY	V/2526/2898 2026-03-09	MUTHUKUMARESAN S	47,061.00	8	1
10	02-03-2026	SVY	V/2526/2897 2026-03-09	MUTHUKUMARESAN S	11,155.00	8	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 8,66,164.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	05-02-2026	SVY	V/2526/2509 2026-02-12	KULANTHAIVELU D (DKV)	27,050.00	33	1
2	05-02-2026	SVY	V/2526/2510 2026-02-12	KULANTHAIVELU D (DKV)	19,558.00	33	1
3	07-02-2026	SVY	V/2526/2543 2026-02-14	KULANTHAIVELU D (DKV)	15,813.00	31	1
4	10-02-2026	SVY	V/2526/2577 2026-02-17	KULANTHAIVELU D (DKV)	1,45,530.00	28	1
5	12-02-2026	SVY	V/2526/2613 2026-02-19	KULANTHAIVELU D (DKV)	1,01,430.00	26	1
6	18-02-2026	SVY	V/2526/2688 2026-02-25	KULANTHAIVELU D (DKV)	1,88,055.00	20	1
7	27-02-2026	SVY	V/2526/2852 2026-03-06	KULANTHAIVELU D (DKV)	60,858.00	11	1
					Total: 5,58,294.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	02-07-2025	SVY	V/2526/0672 2025-07-09		1,06,365.00	251	1
2	14-10-2025	SVY	V/2526/1182 2025-10-21		35,158.00	147	1
3	03-11-2025	SVY	V/2526/1375 2025-11-10		6,392.00	127	1
4	28-01-2026	SVY	V/2526/2411 2026-02-04		1,17,944.00	41	1
5	05-02-2026	SVY	V/2526/2505 2026-02-12		20,563.00	33	1
6	07-02-2026	SVY	V/2526/2541 2026-02-14		10,282.00	31	1
7	24-02-2026	SVY	V/2526/2789 2026-03-03		2,02,944.00	14	1
					Total: 4,99,648.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	27-02-2026	SVY	V/2526/2859 2026-03-06	MURUGESAN K (KMR)	1,51,603.00	11	1
2	28-02-2026	SVY	V/2526/2888 2026-03-07	MURUGESAN K (KMR)	80,774.00	10	1
					Total: 2,32,377.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-02-2026	SVY	V/2526/2593 2026-02-18		1,10,880.00	27	1
2	12-02-2026	SVYF	R/2526/0193 2026-02-19	KARUPPANNAN N (NKA)	46,620.00	26	1
3	12-02-2026	DAT	D/2526/0729 2026-02-19	KARUPPANNAN N (NKA)	93,240.00	26	1
4	13-02-2026	SVYF	R/2526/0194 2026-02-20	KARUPPANNAN N (NKA)	18,648.00	25	1
					Total: 2,69,388.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438 2026-01-15	SAATHAIYAN M (MS)	17,220.00	61	1
2	25-02-2026	SVY	V/2526/2810 2026-03-04	SAATHAIYAN M (MS)	14,553.00	13	1
					Total: 31,773.00		
P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR							
1	06-01-2026	SVD	W/2526/1417 2026-01-13	MUTHUKUMARESAN S	76,356.00	63	1
2	06-01-2026	SVD	W/2526/1418 2026-01-13	MUTHUKUMARESAN S	61,916.00	63	1
3	22-01-2026	SVD	W/2526/1481 2026-01-29	MUTHUKUMARESAN S	46,368.00	47	1
					Total: 1,84,640.00		
P.S.R.S.TEXTILES 04324-233946,233947 09443333946 NO : 22/F-1,EAST RAMAKRISHNAPURAM,,KARUR							
1	11-02-2026	SVY	V/2526/2586 2026-02-18	BALASUBRAMANIAM M (MB)	34,927.00	27	1
					Total: 34,927.00		
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	13-02-2026	SVY	V/2526/2626 2026-02-20	KARUPPANNAN N (NKA)	59,270.00	25	1
					Total: 59,270.00		
PACIFIC EXPORTS 04324-230953 9843131152 310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapuram Post , ,KARUR							
1	13-02-2026	SVY	V/2526/2621 2026-02-20	MURUGESAN K (KMR)	41,580.00	25	1
					Total: 41,580.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	02-02-2026	SVY	V/2526/2460 2026-02-09		1,19,070.00	36	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	02-02-2026	SVY	V/2526/2461 2026-02-09		18,010.00	36	1
3	06-02-2026	SVY	V/2526/2519 2026-02-13		53.00	32	1
4	06-02-2026	SVY	V/2526/2520 2026-02-13		123.00	32	1
5	06-02-2026	SVY	V/2526/2530 2026-02-13		21.00	32	1
6	10-02-2026	SVY	V/2526/2567 2026-02-17		9,954.00	28	1
7	12-02-2026	SVY	V/2526/2607 2026-02-19		1,59,264.00	26	1
8	12-02-2026	SVY	V/2526/2609 2026-02-19		1,08,192.00	26	1
9	12-02-2026	SVY	V/2526/2610 2026-02-19		68,040.00	26	1
10	16-02-2026	SVY	V/2526/2664 2026-02-23		6,899.00	22	1
11	17-02-2026	SVY	V/2526/2676 2026-02-24		93,135.00	21	1
12	18-02-2026	SVY	V/2526/2687 2026-02-25		76,734.00	20	1
13	19-02-2026	SVY	V/2526/2695 2026-02-26		33,264.00	19	1
14	19-02-2026	SVD	W/2526/1587 2026-02-26		2,48,850.00	19	1
15	21-02-2026	SVD	W/2526/1592 2026-02-28		39,690.00	17	1
16	21-02-2026	SVD	W/2526/1594 2026-02-28		13,230.00	17	1
17	21-02-2026	SVD	W/2526/1595 2026-02-28		9,412.00	17	1
18	21-02-2026	SVY	V/2526/2739 2026-02-28		1,31,544.00	17	1
19	23-02-2026	SVY	V/2526/2778 2026-03-02		7,17,381.00	15	1
20	23-02-2026	SVD	W/2526/1598 2026-03-02		11,088.00	15	1
21	23-02-2026	SVD	W/2526/1597 2026-03-02		11,155.00	15	1
22	24-02-2026	SVD	W/2526/1605 2026-03-03		28,237.00	14	1
23	24-02-2026	SVD	W/2526/1606 2026-03-03		66,931.00	14	1
24	24-02-2026	SVD	W/2526/1607 2026-03-03		88,704.00	14	1
25	25-02-2026	SVY	V/2526/2802 2026-03-04		2,09,160.00	13	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
26	25-02-2026	SVY	V/2526/2801 2026-03-04		11,907.00	13	1
27	26-02-2026	SVY	V/2526/2825 2026-03-05		1,62,086.00	12	1
28	26-02-2026	SVY	V/2526/2831 2026-03-05		3,449.00	12	1
29	28-02-2026	SVY	V/2526/2876 2026-03-07		5,749.00	10	1
30	28-02-2026	SVY	V/2526/2877 2026-03-07		5,330.00	10	1
					Total: 24,56,662.00		

PON NAVAL TEX 04324-233440 9443736724
NO-09,VAIYAPURI NAGAR, 4TH CROSS, SENGUNTHAPURAM (PO),,KARUR

1	02-02-2026	SVD	W/2526/1514 2026-02-09		24,158.00	36	1
					Total: 24,158.00		

PONNI FAB 9994977135
KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR

1	09-01-2026	SVY	V/2526/2246 2026-01-16		9,488.00	60	1
2	03-02-2026	SVY	V/2526/2476 2026-02-10		28,350.00	35	1
3	19-02-2026	SVY	V/2526/2706 2026-02-26		35,658.00	19	1
					Total: 73,496.00		

PREM TEXTILES INTERNATIONAL 04324-231986,232232 0
NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR

1	17-11-2025	SVY	V/2526/1609 2025-11-24		1,709.00	113	1
2	06-02-2026	SVY	V/2526/2528 2026-02-13		2,592.00	32	1
3	10-02-2026	SVY	V/2526/2576 2026-02-17		48,510.00	28	1
4	11-02-2026	SVY	V/2526/2592 2026-02-18		31,941.00	27	1
5	11-02-2026	SVY	V/2526/2585 2026-02-18		29,106.00	27	1
6	14-02-2026	DAT	D/2526/0735 2026-02-21		18,480.00	24	1
					Total: 1,32,338.00		

RAJKUMAR TEX 04324-226992,225671 9894627767
SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR

1	27-01-2026	SVD	W/2526/1499 2026-02-03		1,08,058.00	42	1
2	04-02-2026	SVD	W/2526/1521 2026-02-11		27,014.00	34	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,35,072.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	26-03-2025	SVD	W/1995 2025-04-02		33,094.00	349	1
2	23-01-2026	SVY	V/2526/2362 2026-01-30		55,106.00	46	1
3	24-01-2026	SVY	V/2526/2369 2026-01-31		18,144.00	45	1
					Total: 1,06,344.00		
RAMYAA A YARN TRADERS 9443259654 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772 2023-06-03	OM MURUGAN	3,951.00	1018	1
2	28-07-2023	SVY	V/1271 2023-08-04	OM MURUGAN	35,154.00	956	1
3	28-07-2023	SVY	V/1272 2023-08-04		33,390.00	956	1
4	28-07-2023	SVY	V/1269 2023-08-04	OM MURUGAN	11,550.00	956	1
5	12-07-2024	SVY	V/1144 2024-07-19	OM MURUGAN	29,400.00	606	1
6	12-07-2024	SVY	V/1143 2024-07-19	OM MURUGAN	14,952.00	606	1
7	12-07-2024	SVY	V/1142 2024-07-19	OM MURUGAN	15,540.00	606	1
8	12-07-2024	SVY	V/1141 2024-07-19	OM MURUGAN	14,742.00	606	1
					Total: 1,58,679.00		
RANGA FAB 04324-232386,653539 9842231414 NO:5A,BHARATHI NAGAR, ,KARUR							
1	26-02-2025	DAT	D/0921 2025-03-05		1,191.00	377	1
2	03-04-2025	DAT	D/2526/0012 2025-04-10		717.00	341	1
3	26-04-2025	DAT	D/2526/0046 2025-05-03		358.00	318	1
4	26-04-2025	SVD	W/2526/0156 2025-05-03		51,542.00	318	1
5	26-04-2025	SVD	W/2526/0152 2025-05-03		36,030.00	318	1
6	26-04-2025	SVD	W/2526/0151 2025-05-03		1,03,085.00	318	1
7	29-04-2025	DAT	D/2526/0055 2025-05-06		858.00	315	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	30-04-2025	DAT	D/2526/0068 2025-05-07		2,457.00	314	1
9	05-05-2025	SVD	W/2526/0170 2025-05-12		15,435.00	309	1
10	05-05-2025	SVD	W/2526/0171 2025-05-12		5,475.00	309	1
11	10-06-2025	DAT	D/2526/0262 2025-06-17		1,89,767.00	273	1
12	10-06-2025	DAT	D/2526/0261 2025-06-17		2,44,443.00	273	1
13	10-06-2025	DAT	D/2526/0260 2025-06-17		4,790.00	273	1
14	10-06-2025	DAT	D/2526/0259 2025-06-17		1,33,276.00	273	1
15	11-06-2025	DAT	D/2526/0269 2025-06-18		1,47,688.00	272	1
16	14-06-2025	SVD	W/2526/0306 2025-06-21		13,675.00	269	1
17	14-06-2025	SVD	W/2526/0305 2025-06-21		28,896.00	269	1
18	19-06-2025	DAT	D/2526/0287 2025-06-26		2,05,732.00	264	1
19	19-06-2025	DAT	D/2526/0288 2025-06-26		1,29,272.00	264	1
20	20-06-2025	DAT	D/2526/0293 2025-06-27		54,554.00	263	1
21	23-06-2025	DAT	D/2526/0303 2025-06-30		1,32,271.00	260	1
22	23-06-2025	DAT	D/2526/0304 2025-06-30		1,14,695.00	260	1
23	24-06-2025	SVD	W/2526/0350 2025-07-01		2,36,250.00	259	1
24	25-06-2025	DAT	D/2526/0312 2025-07-02		1,08,839.00	258	1
25	25-06-2025	DAT	D/2526/0311 2025-07-02		1,14,726.00	258	1
26	27-06-2025	DAT	D/2526/0316 2025-07-04		74,439.00	256	1
27	27-06-2025	SVD	W/2526/0383 2025-07-04		2,30,160.00	256	1
28	28-06-2025	SVD	W/2526/0391 2025-07-05		2,74,050.00	255	1
29	30-06-2025	SVD	W/2526/0397 2025-07-07		1,74,922.00	253	1
30	02-07-2025	SVD	W/2526/0407 2025-07-09		4,14,540.00	251	1
31	02-07-2025	SVD	W/2526/0404 2025-07-09		4,38,480.00	251	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
32	03-07-2025	SVD	W/2526/0408 2025-07-10		32,193.00	250	1
33	04-07-2025	DAT	D/2526/0320 2025-07-11		22,475.00	249	1
34	05-07-2025	SVD	W/2526/0418 2025-07-12		2,46,645.00	248	1
35	07-07-2025	SVD	W/2526/0431 2025-07-14		19,782.00	246	1
36	08-07-2025	SVD	W/2526/0439 2025-07-15		92,064.00	245	1
37	08-07-2025	SVD	W/2526/0437 2025-07-15		1,18,440.00	245	1
38	08-07-2025	SVD	W/2526/0436 2025-07-15		82,215.00	245	1
39	11-07-2025	DAT	D/2526/0332 2025-07-18		44,806.00	242	1
40	12-07-2025	SVD	W/2526/0473 2025-07-19		2,05,538.00	241	1
41	12-07-2025	SVD	W/2526/0474 2025-07-19		73,651.00	241	1
42	14-07-2025	SVD	W/2526/0490 2025-07-21		9,891.00	239	1
43	16-07-2025	SVD	W/2526/0507 2025-07-23		1,39,766.00	237	1
44	21-07-2025	SVD	W/2526/0543 2025-07-28		1,09,620.00	232	1
45	24-07-2025	DAT	D/2526/0349 2025-07-31		43,107.00	229	1
46	24-07-2025	DAT	D/2526/0350 2025-07-31		31,873.00	229	1
47	28-07-2025	SVY	V/2526/0822 2025-08-04		4,43,394.00	225	1
48	28-07-2025	SVD	W/2526/0601 2025-08-04		1,43,640.00	225	1
49	29-07-2025	SVD	W/2526/0617 2025-08-05		46,032.00	224	1
50	30-07-2025	DAT	D/2526/0369 2025-08-06		1,155.00	223	1
51	30-07-2025	SVD	W/2526/0626 2025-08-06		1,72,368.00	223	1
52	30-07-2025	SVD	W/2526/0625 2025-08-06		1,53,090.00	223	1
53	30-07-2025	SVD	W/2526/0623 2025-08-06		1,00,485.00	223	1
54	31-07-2025	SVD	W/2526/0636 2025-08-07		3,39,570.00	222	1
55	04-08-2025	SVD	W/2526/0668 2025-08-11		2,87,280.00	218	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
56	04-08-2025	SVD	W/2526/0669 2025-08-11		85,050.00	218	1
57	05-08-2025	SVD	W/2526/0676 2025-08-12		42,525.00	217	1
58	06-08-2025	SVD	W/2526/0688 2025-08-13		1,53,090.00	216	1
59	07-08-2025	SVD	W/2526/0705 2025-08-14		2,87,280.00	215	1
60	11-08-2025	SVD	W/2526/0728 2025-08-18		25,133.00	211	1
61	12-08-2025	SVD	W/2526/0733 2025-08-19		25,133.00	210	1
62	12-08-2025	SVD	W/2526/0739 2025-08-19		98,658.00	210	1
63	13-08-2025	SVD	W/2526/0752 2025-08-20		65,974.00	209	1
64	13-08-2025	SVD	W/2526/0748 2025-08-20		68,040.00	209	1
65	13-08-2025	SVD	W/2526/0746 2025-08-20		7,203.00	209	1
66	13-08-2025	SVD	W/2526/0745 2025-08-20		2,00,655.00	209	1
67	18-08-2025	SVD	W/2526/0783 2025-08-25		57,456.00	204	1
68	19-08-2025	SVD	W/2526/0792 2025-08-26		1,78,605.00	203	1
69	19-08-2025	SVD	W/2526/0793 2025-08-26		12,566.00	203	1
70	19-08-2025	SVD	W/2526/0795 2025-08-26		9,576.00	203	1
71	30-08-2025	SVYF	R/2526/0148 2025-09-06		4,75,020.00	192	1
72	30-08-2025	SVYF	R/2526/0147 2025-09-06		5,44,320.00	192	1
73	30-08-2025	SVYF	R/2526/0146 2025-09-06		5,50,368.00	192	1
74	06-09-2025	SVYF	R/2526/0149 2025-09-13		6,72,672.00	185	1
75	06-09-2025	SVYF	R/2526/0150 2025-09-13		8,54,515.00	185	1
76	06-09-2025	SVYF	R/2526/0151 2025-09-13		8,32,650.00	185	1
77	08-09-2025	SVD	W/2526/0923 2025-09-15		78,435.00	183	1
78	10-09-2025	SVD	W/2526/0935 2025-09-17		72,072.00	181	1
79	11-09-2025	SVYF	R/2526/0154 2025-09-18		7,16,621.00	180	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
80	11-09-2025	SVYF	R/2526/0153 2025-09-18		5,08,032.00	180	1
81	11-09-2025	SVYF	R/2526/0152 2025-09-18		5,85,396.00	180	1
82	17-09-2025	SVYF	R/2526/0155 2025-09-24		5,10,300.00	174	1
83	17-09-2025	SVYF	R/2526/0156 2025-09-24		6,71,832.00	174	1
84	18-09-2025	SVD	W/2526/0986 2025-09-25		70,592.00	173	1
85	24-09-2025	SVD	W/2526/1033 2025-10-01		48,649.00	167	1
86	24-09-2025	SVD	W/2526/1032 2025-10-01		1,06,029.00	167	1
87	30-09-2025	SVD	W/2526/1069 2025-10-07		97,297.00	161	1
88	30-09-2025	SVD	W/2526/1071 2025-10-07		1,41,750.00	161	1
89	10-10-2025	SVD	W/2526/1123 2025-10-17		22,680.00	151	1
90	17-10-2025	SVD	W/2526/1172 2025-10-24		16,632.00	144	1
91	09-12-2025	SVD	W/2526/1306 2025-12-16		62,244.00	91	1
92	27-02-2026	SVD	W/2526/1622 2026-03-06		10,458.00	11	1
					Total: 82,42,081.00 JMT:73,65,120.00		
RAS HOME TEX 9865966332 NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	13-02-2026	SVD	W/2526/1559 2026-02-20	MUTHUKUMARESAN S	1,26,126.00	25	1
2	25-02-2026	SVY	V/2526/2807 2026-03-04	MUTHUKUMARESAN S	16,670.00	13	1
					Total: 1,42,796.00		
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	06-02-2026	SVY	V/2526/2526 2026-02-13	BOOPATHI P (BOP)	23,587.00	32	1
2	06-02-2026	SVY	V/2526/2525 2026-02-13	BOOPATHI P (BOP)	3,424.00	32	1
3	07-02-2026	SVY	V/2526/2536 2026-02-14	BOOPATHI P (BOP)	71,905.00	31	1
4	07-02-2026	SVY	V/2526/2537 2026-02-14	BOOPATHI P (BOP)	32,323.00	31	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	09-02-2026	SVY	V/2526/2550 2026-02-16	BOOPATHI P (BOP)	4,565.00	29	1
6	20-02-2026	SVY	V/2526/2727 2026-02-27	BOOPATHI P (BOP)	48,922.00	18	1
7	21-02-2026	SVY	V/2526/2743 2026-02-28	BOOPATHI P (BOP)	14,838.00	17	1
8	21-02-2026	SVY	V/2526/2744 2026-02-28	BOOPATHI P (BOP)	65,057.00	17	1
9	21-02-2026	SVY	V/2526/2745 2026-02-28	BOOPATHI P (BOP)	5,242.00	17	1
					Total: 2,69,863.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407 2024-08-28		56,700.00	566	1
					Total: 56,700.00		
RUDRA EXPORTS 8144230803 No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR							
1	04-02-2026	SVY	V/2526/2490 2026-02-11	BOOPATHI P (BOP)	18,312.00	34	1
					Total: 18,312.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	27-02-2026	SVD	W/2526/1621 2026-03-06	SUBRAMANI (SBM)	55,125.00	11	1
					Total: 55,125.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	05-02-2026	DAT	D/2526/0704 2026-02-12	SUBRAMANIAN K (RKS)	17,283.00	33	1
2	07-02-2026	DAT	D/2526/0707 2026-02-14	SUBRAMANIAN K (RKS)	63,504.00	31	1
3	21-02-2026	DAT	D/2526/0754 2026-02-28	SUBRAMANIAN K (RKS)	21,235.00	17	1
4	27-02-2026	DAT	D/2526/0772 2026-03-06	SUBRAMANIAN K (RKS)	5,153.00	11	1
5	03-03-2026	DAT	D/2526/0781 2026-03-10	SUBRAMANIAN K (RKS)	10,618.00	7	1
					Total: 1,17,793.00		
SANTH EXPORTS 04324-274067,274077 9443337386 NO:46,NEW STREET,,KARUR							
1	24-10-2025	SVY	V/2526/1227 2025-10-31	GUNASEKARAN (AS)	15,796.00	137	1
2	17-02-2026	SVD	W/2526/1573 2026-02-24	GUNASEKARAN (AS)	7,451.00	21	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	20-02-2026	SVD	W/2526/1589 2026-02-27	GUNASEKARAN (AS)	8,106.00	18	1
4	26-02-2026	SVD	W/2526/1615 2026-03-05	GUNASEKARAN (AS)	9,482.00	12	1
					Total: 40,835.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	31-01-2026	SVYF	R/2526/0183 2026-02-07		30,807.00	38	1
2	25-02-2026	SVYF	R/2526/0209 2026-03-04		60,102.00	13	1
3	27-02-2026	SVYF	R/2526/0210 2026-03-06		36,372.00	11	1
4	27-02-2026	SVYF	R/2526/0211 2026-03-06		1,81,860.00	11	1
					Total: 3,09,141.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	19-02-2026	SVYF	R/2526/0200 2026-02-26	KARUPPANNAN N (NKA)	30,807.00	19	1
					Total: 30,807.00		
SELLSEA FABS 04324-235641 0 NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR							
1	28-02-2026	SVD	W/2526/1625 2026-03-07	SELVAM T (TS)	69,237.00	10	1
					Total: 69,237.00		
SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	21-02-2026	SVY	V/2526/2742 2026-02-28	RAVI K (KRAVI)	8,904.00	17	1
2	28-02-2026	SVY	V/2526/2872 2026-03-07	RAVI K (KRAVI)	10,685.00	10	1
					Total: 19,589.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073 2024-08-19		29,825.00	575	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	22-11-2024	SVY	V/1710 2024-11-29		3,659.00	473	1
2	26-11-2024	SVY	V/1742 2024-12-03		1,43,023.00	469	1
3	26-11-2024	SVY	V/1743 2024-12-03		2,48,294.00	469	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	27-11-2024	SVY	V/1747 2024-12-04		1,56,529.00	468	1
5	28-11-2024	SVY	V/1787 2024-12-05		3,38,034.00	467	1
6	04-12-2024	SVY	V/1827 2024-12-11		1,95,770.00	461	1
7	04-12-2024	SVY	V/1828 2024-12-11		35,978.00	461	1
8	04-12-2024	SVY	V/1829 2024-12-11		8,932.00	461	1
9	06-12-2024	SVY	V/1837 2024-12-13		1,29,449.00	459	1
10	11-12-2024	SVY	V/1873 2024-12-18		1,74,640.00	454	1
11	17-12-2024	SVY	V/1942 2024-12-24		2,06,886.00	448	1
12	20-12-2024	SVY	V/1960 2024-12-27		48,597.00	445	1
13	04-01-2025	DAT	D/0411 2025-01-11		35,681.00	430	1
14	13-01-2025	DAT	D/0531 2025-01-20		1,93,503.00	421	1
15	13-01-2025	DAT	D/0530 2025-01-20		97,639.00	421	1
16	17-01-2025	SVY	V/2094 2025-01-24		17,315.00	417	1
17	17-01-2025	DAT	D/0548 2025-01-24		1,27,696.00	417	1
18	29-01-2025	SVY	V/2111 2025-02-05		52,461.00	405	1
19	29-01-2025	DAT	D/0701 2025-02-05		2,33,400.00	405	1
20	07-02-2025	DAT	D/0785 2025-02-14		4,201.00	396	1
21	12-02-2025	SVY	V/2123 2025-02-19		2,919.00	391	1
22	23-04-2025	SVY	V/2526/0199 2025-04-30		2,60,890.00	321	1
23	28-04-2025	SVY	V/2526/0244 2025-05-05		1,86,703.00	316	1
24	05-05-2025	SVY	V/2526/0267 2025-05-12		1,42,128.00	309	1
25	05-05-2025	SVY	V/2526/0266 2025-05-12		1,77,660.00	309	1
26	05-05-2025	SVY	V/2526/0265 2025-05-12		59,220.00	309	1
27	05-05-2025	SVY	V/2526/0264 2025-05-12		83,731.00	309	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
28	05-05-2025	SVY	V/2526/0259 2025-05-12		10,217.00	309	1
29	05-05-2025	SVY	V/2526/0258 2025-05-12		8,374.00	309	1
30	05-05-2025	SVY	V/2526/0257 2025-05-12		8,100.00	309	1
31	05-05-2025	SVY	V/2526/0256 2025-05-12		21,462.00	309	1
32	05-05-2025	SVY	V/2526/0255 2025-05-12		9,965.00	309	1
33	05-05-2025	SVY	V/2526/0253 2025-05-12		1,43,539.00	309	1
34	04-06-2025	SVY	V/2526/0471 2025-06-11		2,226.00	279	1
35	04-06-2025	SVY	V/2526/0470 2025-06-11		2,48,519.00	279	1
36	25-08-2025	SVY	V/2526/0955 2025-09-01		1,06,907.00	197	1
37	08-10-2025	SVY	V/2526/1131 2025-10-15		3,25,244.00	153	1
38	08-10-2025	SVY	V/2526/1133 2025-10-15		92,627.00	153	1
39	09-02-2026	SVY	V/2526/2558 2026-02-16		2,80,711.00	29	1
					Total: 43,42,118.00 JMT:2,80,711.00		
SKM IMPEX 04324230070 9751277888 29, RAMAKRIHNA PURAM , NORTH,KARUR							
1	23-01-2026	SVD	W/2526/1484 2026-01-30		21,092.00	46	1
					Total: 0.00 JMT:21,092.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	28-01-2026	SVY	V/2526/2402 2026-02-04	KALAIMANI K (KKM)	16,868.00	41	1
2	05-02-2026	SVY	V/2526/2512 2026-02-12	KALAIMANI K (KKM)	5,707.00	33	1
3	19-02-2026	SVY	V/2526/2704 2026-02-26	KALAIMANI K (KKM)	3,79,890.00	19	1
					Total: 4,02,465.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821 2026-03-04		16,10,700.00	13	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	25-02-2026	SVY	V/2526/2824 2026-03-04		3,18,150.00	13	1
3	25-02-2026	SVY	V/2526/2822 2026-03-04		27,88,800.00	13	1
4	25-02-2026	SVY	V/2526/2823 2026-03-04		3,37,050.00	13	1
5	27-02-2026	SVY	V/2526/2848 2026-03-06		3,84,300.00	11	1
					Total: 0.00 JMT:54,39,000.00		

SRI EASWARAR TEXTILE 9944969897
NO:89-A,KAMARAJAPURAM NORTH,,KARUR

1	20-01-2026	SVY	V/2526/2303 2026-01-27	PATTABIRAMAN K (PAT)	2,16,972.00	49	1
2	21-01-2026	SVY	V/2526/2326 2026-01-28	PATTABIRAMAN K (PAT)	10,836.00	48	1
3	27-01-2026	SVY	V/2526/2387 2026-02-03	PATTABIRAMAN K (PAT)	25,291.00	42	1
4	03-02-2026	SVY	V/2526/2482 2026-02-10	PATTABIRAMAN K (PAT)	54,180.00	35	1
5	11-02-2026	SVD	W/2526/1552 2026-02-18	PATTABIRAMAN K (PAT)	18,295.00	27	1
6	12-02-2026	SVD	W/2526/1553 2026-02-19	PATTABIRAMAN K (PAT)	31,601.00	26	1
7	13-02-2026	SVD	W/2526/1561 2026-02-20	PATTABIRAMAN K (PAT)	16,764.00	25	1
8	17-02-2026	SVD	W/2526/1571 2026-02-24	PATTABIRAMAN K (PAT)	60,538.00	21	1
9	21-02-2026	SVD	W/2526/1593 2026-02-28	PATTABIRAMAN K (PAT)	4,741.00	17	1
10	25-02-2026	SVD	W/2526/1609 2026-03-04	PATTABIRAMAN K (PAT)	1,13,778.00	13	1
11	25-02-2026	SVD	W/2526/1611 2026-03-04	PATTABIRAMAN K (PAT)	1,89,630.00	13	1
					Total: 7,42,626.00		

SRI JOTHI IMPEX 04324-238071 9994044644
NO : 2, Kamarajapuram 1st Cross,,Karur

1	31-01-2026	DAT	D/2526/0687 2026-02-07	KULANTHAIVELU D (DKV)	18,039.00	38	1
2	02-02-2026	DAT	D/2526/0690 2026-02-09	KULANTHAIVELU D (DKV)	1,08,234.00	36	1
3	05-02-2026	SVY	V/2526/2514 2026-02-12	KULANTHAIVELU D (DKV)	54,117.00	33	1
4	25-02-2026	SVD	W/2526/1608 2026-03-04	KULANTHAIVELU D (DKV)	1,12,770.00	13	1
					Total: 2,93,160.00		

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	26-02-2026	SVY	V/2526/2827 2026-03-05	MURUGESAN K (KMR)	23,814.00	12	1
					Total: 23,814.00		
SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349 2025-03-24		34,776.00	358	1
2	17-03-2025	SVY	V/2350 2025-03-24		2,71,656.00	358	1
3	24-03-2025	SVY	V/2431 2025-03-31		92,736.00	351	1
					Total: 3,99,168.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	27-01-2026	SVY	V/2526/2395 2026-02-03	BALASUBRAMANIAM M (MB)	1,80,096.00	42	1
2	27-01-2026	SVY	V/2526/2394 2026-02-03	BALASUBRAMANIAM M (MB)	2,45,700.00	42	1
3	28-01-2026	SVY	V/2526/2407 2026-02-04	BALASUBRAMANIAM M (MB)	85,995.00	41	1
4	31-01-2026	SVY	V/2526/2448 2026-02-07	BALASUBRAMANIAM M (MB)	49,140.00	38	1
5	31-01-2026	SVY	V/2526/2449 2026-02-07	BALASUBRAMANIAM M (MB)	9,005.00	38	1
6	06-02-2026	SVD	W/2526/1533 2026-02-13	BALASUBRAMANIAM M (MB)	89,460.00	32	1
7	07-02-2026	SVD	W/2526/1538 2026-02-14	BALASUBRAMANIAM M (MB)	1,25,370.00	31	1
8	07-02-2026	SVD	W/2526/1539 2026-02-14	BALASUBRAMANIAM M (MB)	1,25,370.00	31	1
9	07-02-2026	SVD	W/2526/1540 2026-02-14	BALASUBRAMANIAM M (MB)	89,460.00	31	1
10	20-02-2026	SVYF	R/2526/0201 2026-02-27	BALASUBRAMANIAM M (MB)	1,37,970.00	18	1
					Total: 11,37,566.00		
SRIRAINBOW COTTON FABRIC 9894663322 4/541 Anna Nagar,Kottur Village,Sempatti Main Road, Nillakottai,NILLAKOTTAI							
1	12-11-2024	SVY	V/1654 2024-11-19		1,15,040.00	483	1
2	12-11-2024	SVY	V/1655 2024-11-19		1,98,374.00	483	1
3	12-11-2024	SVY	V/1657 2024-11-19		11,424.00	483	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,24,838.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	03-02-2026	DAT	D/2526/0691 2026-02-10	SUBRAMANI (SBM)	1,05,336.00	35	1
					Total: 1,05,336.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	18-02-2026	DAT	D/2526/0747 2026-02-25	RAVI K (KRAVI)	24,759.00	20	1
					Total: 24,759.00		
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	25-12-2025	SVY	V/2526/2068 2026-01-01	MURUGESAN K (KMR)	18,900.00	75	1
2	26-12-2025	SVY	V/2526/2091 2026-01-02	MURUGESAN K (KMR)	9,450.00	74	1
3	29-12-2025	SVY	V/2526/2122 2026-01-05	MURUGESAN K (KMR)	1,87,110.00	71	1
4	31-12-2025	SVY	V/2526/2151 2026-01-07	MURUGESAN K (KMR)	1,44,585.00	69	1
5	31-12-2025	SVY	V/2526/2154 2026-01-07	MURUGESAN K (KMR)	51,030.00	69	1
6	01-01-2026	SVY	V/2526/2160 2026-01-08	MURUGESAN K (KMR)	8,505.00	68	1
7	31-01-2026	SVY	V/2526/2451 2026-02-07	MURUGESAN K (KMR)	1,91,520.00	38	1
8	03-02-2026	SVY	V/2526/2484 2026-02-10	MURUGESAN K (KMR)	10,080.00	35	1
9	04-02-2026	SVY	V/2526/2493 2026-02-11	MURUGESAN K (KMR)	1,00,800.00	34	1
					Total: 7,21,980.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	18-02-2026	SVY	V/2526/2684 2026-02-25	LAKSHMANAN P (LMN)	12,432.00	20	1
					Total: 12,432.00		
TRACON EXPORT SERVICES (P) LTD 04324-237657 0 NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR							
1	05-02-2026	SVY	V/2526/2516 2026-02-12	CHELLAMUTHU (KSL)	19,404.00	33	1
2	28-02-2026	SVY	V/2526/2864 2026-03-07	CHELLAMUTHU (KSL)	47,628.00	10	1
3	28-02-2026	SVY	V/2526/2865 2026-03-07	CHELLAMUTHU (KSL)	37,926.00	10	1

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	28-02-2026	SVY	V/2526/2866 2026-03-07	CHELLAMUTHU (KSL)	17,766.00	10	1
					Total: 1,22,724.00		

TRICOT FABRICS 9994419499

NO:42,GANDHIPURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR

1	19-02-2026	SVY	V/2526/2709 2026-02-26	SIVANMALAI R (RSM)	31,248.00	19	1
					Total: 31,248.00		

V.S.K YARN TRADERS 04324-233252,231573 9677731573

NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR

1	13-10-2025	DAT	D/2526/0551 2025-10-20		5,355.00	148	1
2	10-12-2025	DAT	D/2526/0615 2025-12-17	SUBRAMANI (SBM)	14,364.00	90	1
3	01-01-2026	DAT	D/2526/0645 2026-01-08	SUBRAMANI (SBM)	53,550.00	68	1
4	01-01-2026	DAT	D/2526/0644 2026-01-08	SUBRAMANI (SBM)	21,420.00	68	1
5	05-01-2026	SVY	V/2526/2194 2026-01-12		20,087.00	64	1
6	05-01-2026	SVY	V/2526/2195 2026-01-12		30,282.00	64	1
7	05-02-2026	DAT	D/2526/0702 2026-02-12	SUBRAMANI (SBM)	32,046.00	33	1
8	05-02-2026	DAT	D/2526/0703 2026-02-12	SUBRAMANI (SBM)	56,081.00	33	1
9	23-02-2026	SVY	V/2526/2755 2026-03-02	SUBRAMANI (SBM)	1,17,810.00	15	1
10	23-02-2026	DAT	D/2526/0760 2026-03-02	SUBRAMANI (SBM)	22,680.00	15	1
11	23-02-2026	DAT	D/2526/0759 2026-03-02	SUBRAMANI (SBM)	65,268.00	15	1
					Total: 4,38,943.00		

VEL TEXTILE 9994373646

5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR

1	21-10-2022	SVD	W/0911 2022-10-28	SIVANMALAI R (RSM)	8,432.00	1236	1
2	07-11-2022	SVD	W/0949 2022-11-09	SIVANMALAI R (RSM)	1,69,785.00	1219	1
3	06-12-2022	SVY	V/1026 2022-12-08	SIVANMALAI R (RSM)	82,068.00	1190	1
4	03-01-2023	SVY	V/1200 2023-01-10		19,068.00	1162	1
					Total: 2,79,353.00		

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005 2023-05-31		13,27,241.00	1021	1
					Total: 13,27,241.00		
VELAN TEX INTERNATIONAL 04324-237401 9790016401 NO:9,Sengunthapuram, 8th Cross,,Karur							
1	25-02-2026	SVY	V/2526/2800 2026-03-04	SIVANMALAI R (RSM)	14,956.00	13	1
2	25-02-2026	SVY	V/2526/2808 2026-03-04	SIVANMALAI R (RSM)	2,844.00	13	1
					Total: 17,800.00		
VENKATESWARA EXPORTS 04324 230745, 230995 0 No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur							
1	19-02-2026	SVY	V/2526/2701 2026-02-26	RAVI K (KRAVI)	32,697.00	19	1
2	25-02-2026	SVY	V/2526/2815 2026-03-04	RAVI K (KRAVI)	10,899.00	13	1
3	25-02-2026	SVY	V/2526/2816 2026-03-04	RAVI K (KRAVI)	32,004.00	13	1
4	25-02-2026	SVY	V/2526/2817 2026-03-04	RAVI K (KRAVI)	2,26,800.00	13	1
5	26-02-2026	SVY	V/2526/2834 2026-03-05	RAVI K (KRAVI)	25,200.00	12	1
6	26-02-2026	SVY	V/2526/2835 2026-03-05	RAVI K (KRAVI)	19,782.00	12	1
					Total: 3,47,382.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-02-2026	SVY	V/2526/2458 2026-02-09		1,94,040.00	36	1
2	07-02-2026	SVY	V/2526/2544 2026-02-14		2,45,385.00	31	1
3	09-02-2026	SVD	W/2526/1545 2026-02-16		33,768.00	29	1
4	09-02-2026	SVD	W/2526/1546 2026-02-16		35,952.00	29	1
5	09-02-2026	SVD	W/2526/1544 2026-02-16		46,074.00	29	1
6	18-02-2026	SVD	W/2526/1579 2026-02-25		2,71,215.00	20	1
					Total: 8,26,434.00		
VIBI FABRIC NILL 9786245466 NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							

Karur city line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	28-02-2026	SVYF	R/2526/0212 2026-03-07		1,06,974.00	10	1
					Total: 1,06,974.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109 2022-08-19		52,025.00	1306	1
2	13-01-2023	SVY	V/1295 2023-01-20		36,011.00	1152	1
3	31-12-2025	SVYF	R/2526/0170 2026-01-07		7,00,288.00	69	1
4	31-12-2025	SVD	W/2526/1380 2026-01-07		7,00,170.00	69	1
5	31-12-2025	SVY	V/2526/2152 2026-01-07		6,99,542.00	69	1
					Total: 88,036.00 JMT:21,00,000.00		
WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997 NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR							
1	14-02-2026	SVD	W/2526/1568 2026-02-21	MURUGESAN K (KMR)	9,576.00	24	1
					Total: 9,576.00		
						Total Amount:	3,95,02,401.00
						JMT Total Amount:	1,54,96,517.00