

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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		46,368.00	440	1
2	09-01-2025	DAT	D/0473		11,424.00	440	1
3	09-01-2025	DAT	D/0472		8,736.00	440	1
4	09-01-2025	DAT	D/0471		5,040.00	440	1
5	09-01-2025	DAT	D/0470		17,472.00	440	1
6	09-01-2025	DAT	D/0469		30,912.00	440	1
7	09-01-2025	DAT	D/0468		47,040.00	440	1
8	09-01-2025	DAT	D/0467		18,816.00	440	1
9	09-01-2025	DAT	D/0466		30,240.00	440	1
10	09-01-2025	DAT	D/0465		47,040.00	440	1
11	09-01-2025	DAT	D/0464		30,240.00	440	1
12	20-01-2025	DAT	D/0571		32,256.00	429	1
13	20-01-2025	DAT	D/0572		9,408.00	429	1
14	20-01-2025	DAT	D/0573		43,680.00	429	1
15	20-01-2025	DAT	D/0574		7,124.00	429	1
16	20-01-2025	DAT	D/0570		23,520.00	429	1
17	20-01-2025	DAT	D/0569		48,384.00	429	1
18	20-01-2025	DAT	D/0568		23,520.00	429	1
19	20-01-2025	DAT	D/0567		5,376.00	429	1
20	20-01-2025	DAT	D/0566		10,752.00	429	1
21	20-01-2025	DAT	D/0565		20,160.00	429	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	307	1
					Total: 7,19,108.00		
AARANI IMPEX 9360114741 9047767871 NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	14-02-2026	SVY	V/2526/2636	NATARAJAN M (MNR)	70,135.00	39	1
2	19-02-2026	SVY	V/2526/2700	NATARAJAN M (MNR)	37,700.00	34	1
3	20-02-2026	SVY	V/2526/2722	NATARAJAN M (MNR)	77,154.00	33	1
4	28-02-2026	SVY	V/2526/2870	NATARAJAN M (MNR)	30,007.00	25	1
5	28-02-2026	SVY	V/2526/2874	NATARAJAN M (MNR)	11,821.00	25	1
6	16-03-2026	SVY	V/2526/3078	NATARAJAN M (MNR)	19,589.00	9	1
					Total: 2,46,406.00		
AARTHIA IMPEX 0 S.F.No: 389,410,411, Vivekananada Nagar, Sengunthapuram, 11th cross,,Karur							
1	16-03-2026	DAT	D/2526/0811	SUBRAMANIAN K (RKS)	91,224.00	9	1
2	16-03-2026	DAT	D/2526/0812	SUBRAMANIAN K (RKS)	2,16,657.00	9	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,07,881.00		
AASE TEXWELL 9443374187 170B,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	26-02-2026	DAT	D/2526/0770	SUBRAMANIAN K (RKS)	94,925.00	27	1
					Total: 94,925.00		
AASHKAAR EXPORTS 9894451946 NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR							
1	28-02-2026	DAT	D/2526/0773	MUTHUKUMARESAN S	62,370.00	25	1
					Total: 62,370.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	14-02-2026	SVY	V/2526/2645	BALASUBRAMANIAM M (MB)	40,824.00	39	1
					Total: 40,824.00		
ABIYA-A-TRADERS 9952864206 No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	11-03-2026	SVD	W/2526/1693	SUBRAMANIAN K (RKS)	66,444.00	14	1
					Total: 66,444.00		
ADHI A EXPORTS 6366655 NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	23-02-2026	SVY	V/2526/2772	BALASUBRAMANIAM M (MB)	31,563.00	30	1
2	23-02-2026	SVY	V/2526/2773	BALASUBRAMANIAM M (MB)	19,026.00	30	1
3	07-03-2026	SVY	V/2526/2976	BALASUBRAMANIAM M (MB)	53,846.00	18	1
4	07-03-2026	SVY	V/2526/2977	BALASUBRAMANIAM M (MB)	39,617.00	18	1
					Total: 1,44,052.00		
ALL TRADING TEX 04324-236290 9942916669 14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	02-03-2026	SVY	V/2526/2896	CHELLAMUTHU (KSL)	47,250.00	23	1
2	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	21	1
3	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	21	1
4	06-03-2026	SVY	V/2526/2957	CHELLAMUTHU (KSL)	54,810.00	19	1
5	09-03-2026	SVY	V/2526/2988	CHELLAMUTHU (KSL)	82,656.00	16	1
6	11-03-2026	SVY	V/2526/3012	CHELLAMUTHU (KSL)	92,988.00	14	1
7	12-03-2026	SVY	V/2526/3024	CHELLAMUTHU (KSL)	74,390.00	13	1
					Total: 4,23,385.00		
ALLURE HOMEZ 9843240552 N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR							

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-03-2026	SVD	W/2526/1699	MUTHUKUMARESAN S	41,328.00	14	1
					Total: 41,328.00		
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	26-02-2026	SVY	V/2526/2833	MURUGESAN K (KMR)	10,080.00	27	1
					Total: 10,080.00		
AMIRTHA TEX 9578116576 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur							
1	16-03-2026	SVY	V/2526/3083	SUBRAMANIAN K (RKS)	1,30,977.00	9	1
					Total: 1,30,977.00		
AMMAIYAPPA TEXTILES 0 No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur							
1	16-03-2026	SVY	V/2526/3087	KARUPPANNAN N (NKA)	90,153.00	9	1
					Total: 90,153.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1036	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	879	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	879	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	872	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	569	1
					Total: 7,18,063.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	13-02-2026	SVY	V/2526/2619	BALASUBRAMANIAM M (MB)	17,472.00	40	1
2	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	9	1
					Total: 93,072.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	19	1
					Total: 1,06,313.00		
ANITH TRADERS 04324-232962 9994934757 No : 6,THIRU NAGAR, KAMARAJAPURAM, (NORTH),,KARUR							
1	10-03-2026	DAT	D/2526/0799	SIVANMALAI R (RSM)	16,023.00	15	1
					Total: 16,023.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	354	1
2	26-02-2026	SVY	V/2526/2828	MURUGESAN K (KMR)	17,178.00	27	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					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	MURUGESAN K (KMR)	9,314.00	36	1
					Total: 9,314.00		
ANU A TRADERS 09443235386 9994223555 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	16-03-2026	SVD	W/2526/1723		18,963.00	9	1
					Total: 18,963.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	11-03-2026	SVY	V/2526/3018	BALASUBRAMANIAM M (MB)	17,808.00	14	1
					Total: 17,808.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	12-07-2024	SVY	V/1130	SUBRAMANIAN K (RKS)	17,157.00	621	1
2	26-11-2024	SVY	V/1734		14,259.00	484	1
3	13-10-2025	SVY	V/2526/1167		30,240.00	163	1
4	13-10-2025	SVY	V/2526/1166		28,350.00	163	1
5	06-11-2025	SVY	V/2526/1436		10,700.00	139	1
6	10-11-2025	SVY	V/2526/1499		32,424.00	135	1
7	12-11-2025	SVY	V/2526/1534		10,700.00	133	1
8	19-11-2025	SVY	V/2526/1640		6,542.00	126	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	116	1
10	29-11-2025	SVD	W/2526/1278		11,576.00	116	1
11	29-11-2025	SVD	W/2526/1277		16,049.00	116	1
12	10-01-2026	SVY	V/2526/2254		3,785.00	74	1
13	24-01-2026	SVD	W/2526/1493		4,053.00	60	1
14	24-01-2026	SVD	W/2526/1495		3,980.00	60	1
15	06-02-2026	SVD	W/2526/1532		2,348.00	47	1
16	09-03-2026	SVD	W/2526/1674		8,106.00	16	1
					Total: 2,08,764.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	09-01-2026	SVY	V/2526/2229		1,28,688.00	75	1
2	09-01-2026	SVY	V/2526/2230	RAJA SP (SPR)	1,69,478.00	75	1
3	09-01-2026	SVY	V/2526/2231	RAJA SP (SPR)	1,28,688.00	75	1
4	09-01-2026	SVY	V/2526/2232		1,82,515.00	75	1
5	21-01-2026	SVY	V/2526/2313	RAJA SP (SPR)	3,38,957.00	63	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	24-01-2026	SVY	V/2526/2366		58,275.00	60	1
7	27-01-2026	SVY	V/2526/2391	RAJA SP (SPR)	3,66,912.00	57	1
8	03-02-2026	SVY	V/2526/2469	RAJA SP (SPR)	69,930.00	50	1
9	03-02-2026	SVY	V/2526/2480	RAJA SP (SPR)	58,275.00	50	1
10	10-02-2026	SVY	V/2526/2565	RAJA SP (SPR)	1,44,144.00	43	1
11	10-02-2026	SVY	V/2526/2566	RAJA SP (SPR)	1,16,550.00	43	1
12	19-02-2026	SVY	V/2526/2702	RAJA SP (SPR)	2,88,288.00	34	1
13	23-02-2026	SVY	V/2526/2759	RAJA SP (SPR)	3,85,497.00	30	1
14	23-02-2026	SVY	V/2526/2760	RAJA SP (SPR)	1,04,895.00	30	1
15	06-03-2026	SVY	V/2526/2961	RAJA SP (SPR)	2,75,184.00	19	1
16	06-03-2026	SVY	V/2526/2962	RAJA SP (SPR)	3,98,790.00	19	1
17	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	19	1
					Total: 37,60,079.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	14-03-2026	SVY	V/2526/3064	RAJA SP (SPR)	1,33,812.00	11	1
2	14-03-2026	SVY	V/2526/3065	RAJA SP (SPR)	1,17,369.00	11	1
					Total: 2,51,181.00		
BENNY-A-TEX 04324-233870,235080 9443350908 NO:42,SENGUNTHAPURAM 2nd CROSS,,KARUR							
1	02-03-2026	SVY	V/2526/2903	SUBRAMANIAN K (RKS)	19,908.00	23	1
					Total: 19,908.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	582	1
2	13-10-2025	SVD	W/2526/1138		30,240.00	163	1
3	13-10-2025	SVD	W/2526/1137		28,350.00	163	1
4	13-10-2025	SVD	W/2526/1135		17,514.00	163	1
5	05-03-2026	SVYF	R/2526/0214		19,782.00	20	1
6	11-03-2026	SVY	V/2526/3019		10,521.00	14	1
					Total: 1,25,244.00		
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	874	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	442	1
3	16-03-2026	SVD	W/2526/1722	BOOPATHI P (BOP)	18,963.00	9	1
4	17-03-2026	SVD	W/2526/1728	BOOPATHI P (BOP)	51,200.00	8	1
5	17-03-2026	SVY	V/2526/3107	BOOPATHI P (BOP)	20,859.00	8	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,34,613.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	17-02-2026	DAT	D/2526/0740	BALASUBRAMANIAM M (MB)	24,591.00	36	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		94,382.00	281	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	274	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	256	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	233	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	229	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	19-02-2026	SVY	V/2526/2710		86,688.00	34	1
2	24-02-2026	SVY	V/2526/2791		38,806.00	29	1
3	24-02-2026	SVY	V/2526/2792		25,019.00	29	1
4	05-03-2026	SVY	V/2526/2942		1,57,248.00	20	1
					Total: 3,07,761.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	263	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	86	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	86	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	82	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	82	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	82	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	18	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	16	1
					Total: 8,12,408.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	06-02-2026	DAT	D/2526/0706	MUTHUKUMARESAN S	93,555.00	47	1
2	12-03-2026	SVD	W/2526/1701	MUTHUKUMARESAN S	2,31,840.00	13	1
					Total: 3,25,395.00		

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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	SUBRAMANIAN K (RKS)	27,027.00	29	1
					Total: 27,027.00		
DINESH TEX 9965537030 70,KAMARAJAPURAM WEST SENGUNTHAPURAM,KARUR							
1	11-05-2023	SVY	V/0534	NATARAJAN M (MNR)	9,198.00	1049	1
2	20-11-2025	SVY	V/2526/1672		19,480.00	125	1
3	20-11-2025	SVY	V/2526/1673		30,870.00	125	1
					Total: 59,548.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							
1	20-02-2026	DAT	D/2526/0752		3,486.00	33	1
2	20-02-2026	DAT	D/2526/0753		4,442.00	33	1
3	25-02-2026	DAT	D/2526/0768		5,330.00	28	1
4	26-02-2026	DAT	D/2526/0769		8,883.00	27	1
					Total: 22,141.00		
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	27-02-2026	SVD	W/2526/1620	RAJA SP (SPR)	19,782.00	26	1
2	17-03-2026	SVD	W/2526/1729	RAJA SP (SPR)	98,280.00	8	1
3	17-03-2026	SVD	W/2526/1730	RAJA SP (SPR)	19,026.00	8	1
					Total: 1,37,088.00		
GRACE TEXSTYLESS 9952429388 No-39,Senguthapuram 3rd Cross,Karur,Karur							
1	26-02-2026	SVY	V/2526/2838	SAATHAIYAN M (MS)	25,704.00	27	1
					Total: 25,704.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	23-02-2026	SVD	W/2526/1601	RAVI K (KRAVI)	28,098.00	30	1
2	23-02-2026	SVD	W/2526/1602	RAVI K (KRAVI)	24,570.00	30	1
3	28-02-2026	SVD	W/2526/1629	RAVI K (KRAVI)	13,274.00	25	1
4	28-02-2026	SVD	W/2526/1630	RAVI K (KRAVI)	997.00	25	1
5	12-03-2026	SVD	W/2526/1703	RAVI K (KRAVI)	56,196.00	13	1
6	17-03-2026	SVY	V/2526/3108	RAVI K (KRAVI)	13,860.00	8	1
7	17-03-2026	SVY	V/2526/3109	RAVI K (KRAVI)	10,458.00	8	1
					Total: 1,47,453.00		
GURUPRASAD EXPORTS 04324-237394,232519 9443383161 NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD,,KARUR							
1	14-03-2026	DAT	D/2526/0810		1,57,248.00	11	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,57,248.00		
HIMEX INTERNATIONAL 00 9944950699 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	19	1
2	11-03-2026	SVD	W/2526/1697	BALASUBRAMANIAM M (MB)	9,954.00	14	1
3	12-03-2026	SVD	W/2526/1704	BALASUBRAMANIAM M (MB)	1,80,873.00	13	1
4	14-03-2026	SVD	W/2526/1720	BALASUBRAMANIAM M (MB)	1,62,786.00	11	1
					Total: 3,71,484.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	385	1
2	05-01-2026	SVD	W/2526/1410		45,654.00	79	1
3	05-01-2026	SVD	W/2526/1407		1,18,700.00	79	1
4	06-01-2026	SVY	V/2526/2203		95,168.00	78	1
5	07-01-2026	SVD	W/2526/1426		1,75,430.00	77	1
6	24-01-2026	SVY	V/2526/2367		1,46,192.00	60	1
7	24-01-2026	SVY	V/2526/2368		59,514.00	60	1
8	27-01-2026	SVY	V/2526/2390		1,14,450.00	57	1
9	27-01-2026	SVY	V/2526/2389		2,87,885.00	57	1
10	27-01-2026	SVY	V/2526/2388		1,09,872.00	57	1
11	28-01-2026	SVY	V/2526/2413		38,235.00	56	1
12	28-01-2026	SVY	V/2526/2414		27,468.00	56	1
13	04-03-2026	SVD	W/2526/1643		18,963.00	21	1
14	04-03-2026	SVY	V/2526/2929		1,65,926.00	21	1
15	05-03-2026	SVD	W/2526/1659		2,31,168.00	20	1
16	05-03-2026	SVD	W/2526/1658		2,32,297.00	20	1
17	05-03-2026	SVD	W/2526/1656		28,445.00	20	1
18	07-03-2026	SVD	W/2526/1668		98,246.00	18	1
19	07-03-2026	SVD	W/2526/1672		17,338.00	18	1
20	09-03-2026	SVD	W/2526/1675		26,548.00	16	1
21	09-03-2026	SVD	W/2526/1682		64,474.00	16	1
22	13-03-2026	SVY	V/2526/3049		70,163.00	12	1
					Total: 21,91,709.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	22-07-2023	SVY	V/1207		2,90,594.00	977	1
					Total: 0.00 JMT:2,90,594.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	02-03-2026	DAT	D/2526/0774	RAJA SP (SPR)	2,28,312.00	23	1
2	07-03-2026	DAT	D/2526/0791	RAJA SP (SPR)	1,43,640.00	18	1
3	12-03-2026	SVYF	R/2526/0219	RAJA SP (SPR)	1,00,548.00	13	1
					Total: 4,72,500.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	498	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	KULANTHAIVELU D (DKV)	40,572.00	918	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	1,01,652.00	1034	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1026	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1007	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1007	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1007	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1007	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	981	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	981	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	930	1
					Total: 8,27,433.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	06-03-2026	SVD	W/2526/1665	BOOPATHI P (BOP)	1,82,700.00	19	1
2	10-03-2026	SVD	W/2526/1687		49,056.00	15	1
					Total: 2,31,756.00		

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	25-02-2026	SVY	V/2526/2799	MUTHUKUMARESAN S	9,482.00	28	1
2	02-03-2026	SVY	V/2526/2900	MUTHUKUMARESAN S	1,03,320.00	23	1
3	02-03-2026	SVY	V/2526/2899	MUTHUKUMARESAN S	1,06,596.00	23	1
4	02-03-2026	SVY	V/2526/2898	MUTHUKUMARESAN S	47,061.00	23	1
5	02-03-2026	SVY	V/2526/2897	MUTHUKUMARESAN S	11,155.00	23	1
6	04-03-2026	SVY	V/2526/2919	MUTHUKUMARESAN S	1,06,596.00	21	1
7	04-03-2026	SVY	V/2526/2920	MUTHUKUMARESAN S	62,748.00	21	1
8	04-03-2026	SVY	V/2526/2921	MUTHUKUMARESAN S	63,882.00	21	1
9	05-03-2026	SVY	V/2526/2946	MUTHUKUMARESAN S	31,374.00	20	1
10	05-03-2026	SVY	V/2526/2947	MUTHUKUMARESAN S	10,332.00	20	1
11	06-03-2026	SVY	V/2526/2952	MUTHUKUMARESAN S	72,324.00	19	1
12	12-03-2026	SVY	V/2526/3030	MUTHUKUMARESAN S	10,206.00	13	1
					Total: 6,35,076.00		
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	06-03-2026	SVY	V/2526/2955	BALASUBRAMANIAM M (MB)	32,886.00	19	1
					Total: 32,886.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	10-02-2026	SVY	V/2526/2577	KULANTHAIVELU D (DKV)	1,45,530.00	43	1
2	18-02-2026	SVY	V/2526/2688	KULANTHAIVELU D (DKV)	1,88,055.00	35	1
3	27-02-2026	SVY	V/2526/2852	KULANTHAIVELU D (DKV)	60,858.00	26	1
4	07-03-2026	SVY	V/2526/2967	KULANTHAIVELU D (DKV)	1,98,450.00	18	1
5	07-03-2026	SVY	V/2526/2969	KULANTHAIVELU D (DKV)	40,572.00	18	1
6	10-03-2026	SVY	V/2526/3002	KULANTHAIVELU D (DKV)	93,555.00	15	1
7	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	12	1
					Total: 9,18,855.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	02-07-2025	SVY	V/2526/0672		1,06,365.00	266	1
2	14-10-2025	SVY	V/2526/1182		35,158.00	162	1
3	03-11-2025	SVY	V/2526/1375		6,392.00	142	1
4	28-01-2026	SVY	V/2526/2411		1,17,944.00	56	1
5	05-02-2026	SVY	V/2526/2505		20,563.00	48	1
6	07-02-2026	SVY	V/2526/2541		10,282.00	46	1
7	24-02-2026	SVY	V/2526/2789		2,02,944.00	29	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					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	MURUGESAN K (KMR)	1,51,603.00	26	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	25	1
					Total: 2,32,377.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	12-02-2026	SVYF	R/2526/0193	KARUPPANNAN N (NKA)	46,620.00	41	1
2	12-02-2026	DAT	D/2526/0729	KARUPPANNAN N (NKA)	93,240.00	41	1
3	13-02-2026	SVYF	R/2526/0194	KARUPPANNAN N (NKA)	18,648.00	40	1
					Total: 1,58,508.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	04-03-2026	SVD	W/2526/1641	BALASUBRAMANIAM M (MB)	19,278.00	21	1
2	04-03-2026	SVD	W/2526/1642	BALASUBRAMANIAM M (MB)	25,704.00	21	1
3	14-03-2026	SVD	W/2526/1717	BALASUBRAMANIAM M (MB)	25,704.00	11	1
4	14-03-2026	SVD	W/2526/1718	BALASUBRAMANIAM M (MB)	10,017.00	11	1
					Total: 80,703.00		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	13	1
					Total: 0.00 JMT:2,08,289.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438	SAATHAIYAN M (MS)	17,220.00	76	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	28	1
3	11-03-2026	SVY	V/2526/3014	SAATHAIYAN M (MS)	18,900.00	14	1
4	11-03-2026	SVY	V/2526/3013	SAATHAIYAN M (MS)	37,800.00	14	1
5	12-03-2026	SVY	V/2526/3029	SAATHAIYAN M (MS)	37,800.00	13	1
6	14-03-2026	SVY	V/2526/3066	SAATHAIYAN M (MS)	1,14,450.00	11	1
7	14-03-2026	SVY	V/2526/3072		56,700.00	11	1
					Total: 2,97,423.00		
P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR							

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	06-01-2026	SVD	W/2526/1417	MUTHUKUMARESAN S	76,356.00	78	1
2	06-01-2026	SVD	W/2526/1418	MUTHUKUMARESAN S	61,916.00	78	1
3	22-01-2026	SVD	W/2526/1481	MUTHUKUMARESAN S	46,368.00	62	1
					Total: 1,84,640.00		

P.S.R.S.TEXTILES 04324-233946,233947 09443333946

NO : 22/F-1,EAST RAMAKRISHNAPURAM,,KARUR

1	05-03-2026	SVY	V/2526/2936	BALASUBRAMANIAM M (MB)	45,990.00	20	1
2	05-03-2026	SVY	V/2526/2940	BALASUBRAMANIAM M (MB)	72,765.00	20	1
					Total: 1,18,755.00		

P.V.R.TEX 04324 - 238614, 239613 9585539613

No :72,Kamarajapuram North,,KARUR

1	13-02-2026	SVY	V/2526/2626	KARUPPANNAN N (NKA)	59,270.00	40	1
2	04-03-2026	SVD	W/2526/1640	KARUPPANNAN N (NKA)	1,08,360.00	21	1
					Total: 1,67,630.00		

PEE AAA IMPEX 04324-249337,249336 9944554690

NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR

1	17-02-2026	SVY	V/2526/2676		93,135.00	36	1
2	18-02-2026	SVY	V/2526/2687		76,734.00	35	1
3	19-02-2026	SVY	V/2526/2695		33,264.00	34	1
4	19-02-2026	SVD	W/2526/1587		2,48,850.00	34	1
5	21-02-2026	SVY	V/2526/2739		1,31,544.00	32	1
6	21-02-2026	SVD	W/2526/1595		9,412.00	32	1
7	21-02-2026	SVD	W/2526/1594		13,230.00	32	1
8	21-02-2026	SVD	W/2526/1592		39,690.00	32	1
9	23-02-2026	SVD	W/2526/1597		11,155.00	30	1
10	23-02-2026	SVD	W/2526/1598		11,088.00	30	1
11	23-02-2026	SVY	V/2526/2778		7,17,381.00	30	1
12	24-02-2026	SVD	W/2526/1607		88,704.00	29	1
13	24-02-2026	SVD	W/2526/1606		66,931.00	29	1
14	24-02-2026	SVD	W/2526/1605		28,237.00	29	1
15	25-02-2026	SVY	V/2526/2801		11,907.00	28	1
16	25-02-2026	SVY	V/2526/2802		2,09,160.00	28	1
17	26-02-2026	SVY	V/2526/2825		1,62,086.00	27	1
18	26-02-2026	SVY	V/2526/2831		3,449.00	27	1
19	28-02-2026	SVY	V/2526/2877		5,330.00	25	1
20	28-02-2026	SVY	V/2526/2876		5,749.00	25	1
21	04-03-2026	SVY	V/2526/2922		1,70,100.00	21	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
22	05-03-2026	SVY	V/2526/2935		2,38,140.00	20	1
23	06-03-2026	SVD	W/2526/1661		1,52,410.00	19	1
24	06-03-2026	SVD	W/2526/1662		5,29,200.00	19	1
25	07-03-2026	SVY	V/2526/2978		3,28,860.00	18	1
26	09-03-2026	SVY	V/2526/2986		45,108.00	16	1
27	11-03-2026	SVY	V/2526/3011		41,580.00	14	1
28	17-03-2026	SVY	V/2526/3097		3,83,670.00	8	1
29	17-03-2026	SVY	V/2526/3098		2,38,140.00	8	1
					Total: 40,94,244.00		
PON NAVAL TEX 04324-233440 9443736724 NO-09,VAIYAPURI NAGAR, 4TH CROSS, SENGUNTHAPURAM (PO),,KARUR							
1	02-02-2026	SVD	W/2526/1514		24,158.00	51	1
					Total: 24,158.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	19-02-2026	SVY	V/2526/2706		35,658.00	34	1
2	12-03-2026	SVY	V/2526/3036		11,340.00	13	1
					Total: 46,998.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	128	1
2	12-03-2026	SVY	V/2526/3031		46,211.00	13	1
3	12-03-2026	SVY	V/2526/3035		1,66,358.00	13	1
4	13-03-2026	SVY	V/2526/3051		36,968.00	12	1
5	13-03-2026	SVY	V/2526/3042		10,836.00	12	1
6	13-03-2026	SVY	V/2526/3041		18,484.00	12	1
7	13-03-2026	SVY	V/2526/3039		89,019.00	12	1
8	16-03-2026	SVY	V/2526/3090		32,130.00	9	1
9	16-03-2026	SVY	V/2526/3091		18,900.00	9	1
					Total: 4,20,615.00		
QUANTEX 9500618221 72Vadivel Nagar, Karur,Karur							
1	07-03-2026	SVY	V/2526/2972		44,793.00	18	1
2	14-03-2026	SVY	V/2526/3071		8,959.00	11	1
					Total: 53,752.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	14-03-2026	SVY	V/2526/3069		46,305.00	11	1
					Total: 46,305.00		

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
RAMYAA A YARN TRADERS 9443259654 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1033	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	971	1
3	28-07-2023	SVY	V/1272		33,390.00	971	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	971	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	621	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	621	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	621	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	621	1
					Total: 1,58,679.00		
RANGA FAB 04324-232386,653539 9842231414 NO:5A,BHARATHI NAGAR, ,KARUR							
1	26-02-2025	DAT	D/0921		1,191.00	392	1
2	03-04-2025	DAT	D/2526/0012		717.00	356	1
3	26-04-2025	DAT	D/2526/0046		358.00	333	1
4	26-04-2025	SVD	W/2526/0156		51,542.00	333	1
5	26-04-2025	SVD	W/2526/0152		36,030.00	333	1
6	26-04-2025	SVD	W/2526/0151		1,03,085.00	333	1
7	29-04-2025	DAT	D/2526/0055		858.00	330	1
8	30-04-2025	DAT	D/2526/0068		2,457.00	329	1
9	05-05-2025	SVD	W/2526/0170		15,435.00	324	1
10	05-05-2025	SVD	W/2526/0171		5,475.00	324	1
11	10-06-2025	DAT	D/2526/0262		1,89,767.00	288	1
12	10-06-2025	DAT	D/2526/0261		2,44,443.00	288	1
13	10-06-2025	DAT	D/2526/0260		4,790.00	288	1
14	10-06-2025	DAT	D/2526/0259		1,33,276.00	288	1
15	11-06-2025	DAT	D/2526/0269		1,47,688.00	287	1
16	14-06-2025	SVD	W/2526/0306		13,675.00	284	1
17	14-06-2025	SVD	W/2526/0305		28,896.00	284	1
18	19-06-2025	DAT	D/2526/0287		2,05,732.00	279	1
19	19-06-2025	DAT	D/2526/0288		1,29,272.00	279	1
20	20-06-2025	DAT	D/2526/0293		54,554.00	278	1
21	23-06-2025	DAT	D/2526/0303		1,32,271.00	275	1
22	23-06-2025	DAT	D/2526/0304		1,14,695.00	275	1
23	24-06-2025	SVD	W/2526/0350		2,36,250.00	274	1
24	25-06-2025	DAT	D/2526/0312		1,08,839.00	273	1
25	25-06-2025	DAT	D/2526/0311		1,14,726.00	273	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
26	27-06-2025	DAT	D/2526/0316		74,439.00	271	1
27	27-06-2025	SVD	W/2526/0383		2,30,160.00	271	1
28	28-06-2025	SVD	W/2526/0391		2,74,050.00	270	1
29	30-06-2025	SVD	W/2526/0397		1,74,922.00	268	1
30	02-07-2025	SVD	W/2526/0407		4,14,540.00	266	1
31	02-07-2025	SVD	W/2526/0404		4,38,480.00	266	1
32	03-07-2025	SVD	W/2526/0408		32,193.00	265	1
33	04-07-2025	DAT	D/2526/0320		22,475.00	264	1
34	05-07-2025	SVD	W/2526/0418		2,46,645.00	263	1
35	07-07-2025	SVD	W/2526/0431		19,782.00	261	1
36	08-07-2025	SVD	W/2526/0439		92,064.00	260	1
37	08-07-2025	SVD	W/2526/0437		1,18,440.00	260	1
38	08-07-2025	SVD	W/2526/0436		82,215.00	260	1
39	11-07-2025	DAT	D/2526/0332		44,806.00	257	1
40	12-07-2025	SVD	W/2526/0473		2,05,538.00	256	1
41	12-07-2025	SVD	W/2526/0474		73,651.00	256	1
42	14-07-2025	SVD	W/2526/0490		9,891.00	254	1
43	16-07-2025	SVD	W/2526/0507		1,39,766.00	252	1
44	21-07-2025	SVD	W/2526/0543		1,09,620.00	247	1
45	24-07-2025	DAT	D/2526/0350		31,873.00	244	1
46	24-07-2025	DAT	D/2526/0349		43,107.00	244	1
47	28-07-2025	SVY	V/2526/0822		4,43,394.00	240	1
48	28-07-2025	SVD	W/2526/0601		1,43,640.00	240	1
49	29-07-2025	SVD	W/2526/0617		46,032.00	239	1
50	30-07-2025	DAT	D/2526/0369		1,155.00	238	1
51	30-07-2025	SVD	W/2526/0626		1,72,368.00	238	1
52	30-07-2025	SVD	W/2526/0625		1,53,090.00	238	1
53	30-07-2025	SVD	W/2526/0623		1,00,485.00	238	1
54	31-07-2025	SVD	W/2526/0636		3,39,570.00	237	1
55	04-08-2025	SVD	W/2526/0668		2,87,280.00	233	1
56	04-08-2025	SVD	W/2526/0669		85,050.00	233	1
57	05-08-2025	SVD	W/2526/0676		42,525.00	232	1
58	06-08-2025	SVD	W/2526/0688		1,53,090.00	231	1
59	07-08-2025	SVD	W/2526/0705		2,87,280.00	230	1
60	11-08-2025	SVD	W/2526/0728		25,133.00	226	1
61	12-08-2025	SVD	W/2526/0733		25,133.00	225	1
62	12-08-2025	SVD	W/2526/0739		98,658.00	225	1
63	13-08-2025	SVD	W/2526/0745		2,00,655.00	224	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
64	13-08-2025	SVD	W/2526/0746		7,203.00	224	1
65	13-08-2025	SVD	W/2526/0748		68,040.00	224	1
66	13-08-2025	SVD	W/2526/0752		65,974.00	224	1
67	18-08-2025	SVD	W/2526/0783		57,456.00	219	1
68	19-08-2025	SVD	W/2526/0795		9,576.00	218	1
69	19-08-2025	SVD	W/2526/0793		12,566.00	218	1
70	19-08-2025	SVD	W/2526/0792		1,78,605.00	218	1
71	30-08-2025	SVYF	R/2526/0146		5,50,368.00	207	1
72	30-08-2025	SVYF	R/2526/0147		5,44,320.00	207	1
73	30-08-2025	SVYF	R/2526/0148		4,75,020.00	207	1
74	06-09-2025	SVYF	R/2526/0151		8,32,650.00	200	1
75	06-09-2025	SVYF	R/2526/0150		8,54,515.00	200	1
76	06-09-2025	SVYF	R/2526/0149		6,72,672.00	200	1
77	08-09-2025	SVD	W/2526/0923		78,435.00	198	1
78	10-09-2025	SVD	W/2526/0935		72,072.00	196	1
79	11-09-2025	SVYF	R/2526/0152		5,85,396.00	195	1
80	11-09-2025	SVYF	R/2526/0153		5,08,032.00	195	1
81	11-09-2025	SVYF	R/2526/0154		7,16,621.00	195	1
82	17-09-2025	SVYF	R/2526/0156		6,71,832.00	189	1
83	17-09-2025	SVYF	R/2526/0155		5,10,300.00	189	1
84	18-09-2025	SVD	W/2526/0986		70,592.00	188	1
85	24-09-2025	SVD	W/2526/1032		1,06,029.00	182	1
86	24-09-2025	SVD	W/2526/1033		48,649.00	182	1
87	30-09-2025	SVD	W/2526/1069		97,297.00	176	1
88	30-09-2025	SVD	W/2526/1071		1,41,750.00	176	1
89	10-10-2025	SVD	W/2526/1123		22,680.00	166	1
90	17-10-2025	SVD	W/2526/1172		16,632.00	159	1
91	09-12-2025	SVD	W/2526/1306		62,244.00	106	1
92	27-02-2026	SVD	W/2526/1622		10,458.00	26	1
93	09-03-2026	SVD	W/2526/1676		4,11,138.00	16	1
94	09-03-2026	SVD	W/2526/1677		2,16,367.00	16	1
95	09-03-2026	SVD	W/2526/1680		2,05,569.00	16	1
96	09-03-2026	SVD	W/2526/1681		2,10,357.00	16	1
97	10-03-2026	SVD	W/2526/1692		2,30,391.00	15	1
98	10-03-2026	SVD	W/2526/1691		1,89,756.00	15	1
99	11-03-2026	SVD	W/2526/1694		2,10,357.00	14	1
100	11-03-2026	SVD	W/2526/1698		2,30,391.00	14	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
10 1	13-03-2026	SVD	W/2526/1713		2,05,569.00	12	1
10 2	14-03-2026	SVD	W/2526/1721		1,50,255.00	11	1
					Total: 1,05,02,231.00 JMT:73,65,120.00		
RAS HOME TEX 9865966332 NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	25-02-2026	SVY	V/2526/2807	MUTHUKUMARESAN S	16,670.00	28	1
2	07-03-2026	SVY	V/2526/2970	MUTHUKUMARESAN S	59,346.00	18	1
					Total: 76,016.00		
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	20-02-2026	SVY	V/2526/2727	BOOPATHI P (BOP)	48,922.00	33	1
2	21-02-2026	SVY	V/2526/2743	BOOPATHI P (BOP)	14,838.00	32	1
3	21-02-2026	SVY	V/2526/2744	BOOPATHI P (BOP)	65,057.00	32	1
4	21-02-2026	SVY	V/2526/2745	BOOPATHI P (BOP)	5,242.00	32	1
					Total: 1,34,059.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	581	1
					Total: 56,700.00		
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	SUBRAMANI (SBM)	55,125.00	26	1
					Total: 55,125.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	21-02-2026	DAT	D/2526/0754	SUBRAMANIAN K (RKS)	21,235.00	32	1
2	27-02-2026	DAT	D/2526/0772	SUBRAMANIAN K (RKS)	5,153.00	26	1
3	03-03-2026	DAT	D/2526/0781	SUBRAMANIAN K (RKS)	10,618.00	22	1
4	09-03-2026	SVY	V/2526/2991	SUBRAMANIAN K (RKS)	38,170.00	16	1
					Total: 75,176.00		
SANTH EXPORTS 04324-274067,274077 9443337386 NO:46,NEW STREET,,KARUR							
1	24-10-2025	SVY	V/2526/1227	GUNASEKARAN (AS)	15,796.00	152	1
					Total: 15,796.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	27-02-2026	SVYF	R/2526/0211		36,372.00	26	1
2	07-03-2026	DAT	D/2526/0790		74,529.00	18	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,10,901.00		
SARIMAX FABRICS India 9003594682 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	21	1
2	04-03-2026	SVY	V/2526/2931	SUBRAMANIAN K (RKS)	59,346.00	21	1
3	07-03-2026	SVD	W/2526/1671	SUBRAMANIAN K (RKS)	49,434.00	18	1
					Total: 1,39,209.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	19-02-2026	SVYF	R/2526/0200	KARUPPANNAN N (NKA)	30,807.00	34	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	SELVAM T (TS)	69,237.00	25	1
					Total: 69,237.00		
SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	21-02-2026	SVY	V/2526/2742	RAVI K (KRAVI)	8,904.00	32	1
2	28-02-2026	SVY	V/2526/2872	RAVI K (KRAVI)	10,685.00	25	1
3	12-03-2026	SVY	V/2526/3032	RAVI K (KRAVI)	89,040.00	13	1
					Total: 1,08,629.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	590	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	22-11-2024	SVY	V/1710		3,659.00	488	1
2	26-11-2024	SVY	V/1742		1,43,023.00	484	1
3	26-11-2024	SVY	V/1743		2,48,294.00	484	1
4	27-11-2024	SVY	V/1747		1,56,529.00	483	1
5	28-11-2024	SVY	V/1787		3,38,034.00	482	1
6	04-12-2024	SVY	V/1827		1,95,770.00	476	1
7	04-12-2024	SVY	V/1828		35,978.00	476	1
8	04-12-2024	SVY	V/1829		8,932.00	476	1
9	06-12-2024	SVY	V/1837		1,29,449.00	474	1
10	11-12-2024	SVY	V/1873		1,74,640.00	469	1
11	17-12-2024	SVY	V/1942		2,06,886.00	463	1
12	20-12-2024	SVY	V/1960		48,597.00	460	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
13	04-01-2025	DAT	D/0411		35,681.00	445	1
14	13-01-2025	DAT	D/0531		1,93,503.00	436	1
15	13-01-2025	DAT	D/0530		97,639.00	436	1
16	17-01-2025	SVY	V/2094		17,315.00	432	1
17	17-01-2025	DAT	D/0548		1,27,696.00	432	1
18	29-01-2025	SVY	V/2111		52,461.00	420	1
19	29-01-2025	DAT	D/0701		2,33,400.00	420	1
20	07-02-2025	DAT	D/0785		4,201.00	411	1
21	12-02-2025	SVY	V/2123		2,919.00	406	1
22	23-04-2025	SVY	V/2526/0199		2,60,890.00	336	1
23	28-04-2025	SVY	V/2526/0244		1,86,703.00	331	1
24	05-05-2025	SVY	V/2526/0267		1,42,128.00	324	1
25	05-05-2025	SVY	V/2526/0266		1,77,660.00	324	1
26	05-05-2025	SVY	V/2526/0265		59,220.00	324	1
27	05-05-2025	SVY	V/2526/0264		83,731.00	324	1
28	05-05-2025	SVY	V/2526/0259		10,217.00	324	1
29	05-05-2025	SVY	V/2526/0258		8,374.00	324	1
30	05-05-2025	SVY	V/2526/0257		8,100.00	324	1
31	05-05-2025	SVY	V/2526/0256		21,462.00	324	1
32	05-05-2025	SVY	V/2526/0255		9,965.00	324	1
33	05-05-2025	SVY	V/2526/0253		1,43,539.00	324	1
34	04-06-2025	SVY	V/2526/0471		2,226.00	294	1
35	04-06-2025	SVY	V/2526/0470		2,48,519.00	294	1
36	25-08-2025	SVY	V/2526/0955		1,06,907.00	212	1
37	08-10-2025	SVY	V/2526/1131		3,25,244.00	168	1
38	08-10-2025	SVY	V/2526/1133		92,627.00	168	1
39	09-02-2026	SVY	V/2526/2558		2,80,711.00	44	1
					Total: 43,42,118.00 JMT:2,80,711.00		
SIDDHARTHA TRADERS 04324-236632 9994954466 NO:149-B,KAMARAJAPURAM NORTH,,KARUR							
1	10-03-2026	DAT	D/2526/0798	SIVANMALAI R (RSM)	24,035.00	15	1
					Total: 24,035.00		
SKM IMPEX 04324230070 9751277888 29, RAMAKRIHNA PURAM , NORTH,KARUR							
1	23-01-2026	SVD	W/2526/1484		21,092.00	61	1
					Total: 0.00 JMT:21,092.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	28	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	28	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	28	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	28	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	26	1
					Total: 0.00 JMT:54,39,000.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	09-03-2026	SVYF	R/2526/0217	RAVI K (KRAVI)	78,624.00	16	1
2	09-03-2026	SVYF	R/2526/0218	RAVI K (KRAVI)	1,94,594.00	16	1
					Total: 2,73,218.00		
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	20-01-2026	SVY	V/2526/2303	PATTABIRAMAN K (PAT)	2,16,972.00	64	1
2	21-01-2026	SVY	V/2526/2326	PATTABIRAMAN K (PAT)	10,836.00	63	1
3	27-01-2026	SVY	V/2526/2387	PATTABIRAMAN K (PAT)	25,291.00	57	1
4	03-02-2026	SVY	V/2526/2482	PATTABIRAMAN K (PAT)	54,180.00	50	1
5	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	42	1
6	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	41	1
7	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	40	1
8	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	36	1
9	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	32	1
10	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	28	1
11	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	28	1
12	12-03-2026	SVY	V/2526/3023	PATTABIRAMAN K (PAT)	75,852.00	13	1
					Total: 8,18,478.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	26-02-2026	SVY	V/2526/2827	MURUGESAN K (KMR)	23,814.00	27	1
2	16-03-2026	SVY	V/2526/3089	MURUGESAN K (KMR)	66,150.00	9	1
					Total: 89,964.00		
SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	373	1
2	17-03-2025	SVY	V/2350		2,71,656.00	373	1
3	24-03-2025	SVY	V/2431		92,736.00	366	1
					Total: 3,99,168.00		

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	07-02-2026	SVD	W/2526/1539	BALASUBRAMANIAM M (MB)	1,25,370.00	46	1
2	07-02-2026	SVD	W/2526/1540	BALASUBRAMANIAM M (MB)	89,460.00	46	1
3	20-02-2026	SVYF	R/2526/0201	BALASUBRAMANIAM M (MB)	1,37,970.00	33	1
4	13-03-2026	SVY	V/2526/3050		29,030.00	12	1
5	13-03-2026	SVY	V/2526/3052	BALASUBRAMANIAM M (MB)	38,707.00	12	1
					Total: 4,20,537.00		
SRIRAINBOW COTTON FABRIC 9894663322 4/541 Anna Nagar,Kottur Village,Sempatti Main Road, Nillakottai,NILLAKOTTAI							
1	12-11-2024	SVY	V/1654		1,15,040.00	498	1
2	12-11-2024	SVY	V/1655		1,98,374.00	498	1
3	12-11-2024	SVY	V/1657		11,424.00	498	1
					Total: 3,24,838.00		
SUN STAR EXPORT 9585534877 310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR							
1	13-03-2026	DAT	D/2526/0809	BALASUBRAMANIAM M (MB)	18,976.00	12	1
					Total: 18,976.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	03-02-2026	DAT	D/2526/0691	SUBRAMANI (SBM)	1,05,336.00	50	1
2	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	12	1
					Total: 1,25,496.00		
TESLA EXPORTS 9994934466 NO. 40-C, PERIYAR NAGAR EAST,KARUR							
1	04-03-2026	SVY	V/2526/2928	SIVANMALAI R (RSM)	42,667.00	21	1
					Total: 42,667.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	18-02-2026	DAT	D/2526/0747	RAVI K (KRAVI)	24,759.00	35	1
					Total: 24,759.00		
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	01-01-2026	SVY	V/2526/2160	MURUGESAN K (KMR)	8,505.00	83	1
2	31-01-2026	SVY	V/2526/2451	MURUGESAN K (KMR)	1,91,520.00	53	1
3	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	50	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	49	1
					Total: 3,10,905.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	12-03-2026	SVY	V/2526/3033	LAKSHMANAN P (LMN)	42,358.00	13	1
					Total: 42,358.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	04-03-2026	SVD	W/2526/1648	BALASUBRAMANIAM M (MB)	15,750.00	21	1
2	04-03-2026	SVD	W/2526/1649	BALASUBRAMANIAM M (MB)	4,85,730.00	21	1
3	09-03-2026	SVD	W/2526/1673	BALASUBRAMANIAM M (MB)	2,77,887.00	16	1
					Total: 7,79,367.00		
TRACON EXPORT SERVICES (P) LTD 04324-237657 0 NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR							
1	28-02-2026	SVY	V/2526/2864	CHELLAMUTHU (KSL)	47,628.00	25	1
2	28-02-2026	SVY	V/2526/2865	CHELLAMUTHU (KSL)	37,926.00	25	1
3	28-02-2026	SVY	V/2526/2866	CHELLAMUTHU (KSL)	17,766.00	25	1
					Total: 1,03,320.00		
TRICOT FABRICS 9994419499 NO:42,GANDHIPURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR							
1	19-02-2026	SVY	V/2526/2709	SIVANMALAI R (RSM)	31,248.00	34	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	01-01-2026	DAT	D/2526/0644	SUBRAMANI (SBM)	6,562.00	83	1
2	05-02-2026	DAT	D/2526/0703	SUBRAMANI (SBM)	56,081.00	48	1
3	05-02-2026	DAT	D/2526/0702	SUBRAMANI (SBM)	32,046.00	48	1
4	23-02-2026	DAT	D/2526/0759	SUBRAMANI (SBM)	65,268.00	30	1
5	23-02-2026	DAT	D/2526/0760	SUBRAMANI (SBM)	22,680.00	30	1
6	23-02-2026	SVY	V/2526/2755	SUBRAMANI (SBM)	77,333.00	30	1
7	04-03-2026	SVY	V/2526/2925	SUBRAMANI (SBM)	25,606.00	21	1
8	05-03-2026	SVY	V/2526/2939	SUBRAMANI (SBM)	5,432.00	20	1
9	09-03-2026	DAT	D/2526/0797	SUBRAMANI (SBM)	32,046.00	16	1
10	09-03-2026	DAT	D/2526/0796	SUBRAMANI (SBM)	72,744.00	16	1
11	09-03-2026	DAT	D/2526/0795	SUBRAMANI (SBM)	33,222.00	16	1
12	12-03-2026	DAT	D/2526/0805	SUBRAMANI (SBM)	66,444.00	13	1
13	12-03-2026	DAT	D/2526/0806	SUBRAMANI (SBM)	33,222.00	13	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	12-03-2026	DAT	D/2526/0807	SUBRAMANI (SBM)	31,038.00	13	1
15	12-03-2026	SVD	W/2526/1705	SUBRAMANI (SBM)	66,444.00	13	1
					Total: 6,26,168.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	09-03-2026	SVY	V/2526/2995	MUTHUKUMARESAN S	22,428.00	16	1
					Total: 22,428.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	16	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	16	1
					Total: 2,52,992.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1251	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1234	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1205	1
4	03-01-2023	SVY	V/1200		19,068.00	1177	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1036	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-02-2026	SVY	V/2526/2458		1,94,040.00	51	1
2	07-02-2026	SVY	V/2526/2544		2,45,385.00	46	1
3	09-02-2026	SVD	W/2526/1545		33,768.00	44	1
4	09-02-2026	SVD	W/2526/1546		35,952.00	44	1
5	09-02-2026	SVD	W/2526/1544		46,074.00	44	1
6	18-02-2026	SVD	W/2526/1579		2,71,215.00	35	1
7	07-03-2026	SVY	V/2526/2968		55,453.00	18	1
					Total: 8,81,887.00		
VIBI FABRIC NILL 9786245466 NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	28-02-2026	SVYF	R/2526/0212		1,06,974.00	25	1
2	04-03-2026	SVY	V/2526/2924		37,926.00	21	1

Karur city line - 25-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,44,900.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1321	1
2	13-01-2023	SVY	V/1295		36,011.00	1167	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	84	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	84	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	84	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	MURUGESAN K (KMR)	9,576.00	39	1
					Total: 9,576.00		
						Total Amount:	4,60,61,529.00
						JMT Total Amount:	1,57,04,806.00