

Karur vengamedu line - 10-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ARDHANAREESWARAR TEX 7871555632 No.196/B3,Bharani Nagar, Vennaiimalai Pasupathypalayam, KARUR,KARUR							
1	05-02-2026	SVY	V/2526/2500 2026-02-12	SUBRAMANIAN K (RKS)	9,639.00	33	1
					Total: 9,639.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197 2023-10-13	KANNAN K (KAN)	1,78,605.00	886	1
2	21-11-2023	SVY	V/2648 2023-11-28	KANNAN K (KAN)	1,90,890.00	840	1
3	21-11-2023	SVY	V/2649 2023-11-28	KANNAN K (KAN)	1,97,568.00	840	1
4	30-11-2023	SVD	W/0941 2023-12-07	KANNAN K (KAN)	14,364.00	831	1
5	29-12-2023	SVD	W/1287 2024-01-05	KANNAN K (KAN)	89,964.00	802	1
6	29-12-2023	SVD	W/1286 2024-01-05	KANNAN K (KAN)	70,980.00	802	1
7	01-02-2024	SVD	W/1579 2024-02-08	KANNAN K (KAN)	72,216.00	768	1
8	01-02-2024	SVD	W/1580 2024-02-08	KANNAN K (KAN)	4,27,662.00	768	1
9	06-02-2024	DAT	D/0047 2024-02-13	KANNAN K (KAN)	11,156.00	763	1
10	07-02-2024	SVD	W/1669 2024-02-14	KANNAN K (KAN)	38,556.00	762	1
11	12-02-2024	DAT	D/0048 2024-02-19	KANNAN K (KAN)	3,42,908.00	757	1
12	13-02-2024	DAT	D/0049 2024-02-20	KANNAN K (KAN)	3,20,202.00	756	1
13	13-02-2024	SVD	W/1805 2024-02-20	KANNAN K (KAN)	28,140.00	756	1
14	16-02-2024	DAT	D/0050 2024-02-23	KANNAN K (KAN)	2,81,948.00	753	1
15	12-04-2024	SVY	V/0211 2024-04-19		3,32,220.00	697	1
16	12-04-2024	SVY	V/0210 2024-04-19		1,69,344.00	697	1
17	12-04-2024	SVY	V/0209 2024-04-19		23,940.00	697	1
18	23-05-2024	SVY	V/0640 2024-05-30	KANNAN K (KAN)	1,48,932.00	656	1
19	14-12-2024	SVY	V/1922 2024-12-21	KANNAN K (KAN)	1,24,488.00	451	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 30,64,083.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	19-02-2026	SVY	V/2526/2698 2026-02-26	SELVAM T (TS)	8,989.00	19	1
2	19-02-2026	SVY	V/2526/2699 2026-02-26	SELVAM T (TS)	5,456.00	19	1
3	23-02-2026	SVY	V/2526/2767 2026-03-02	SELVAM T (TS)	46,778.00	15	1
					Total: 61,223.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223 2022-06-06	NATARAJAN M (MNR)	1,26,084.00	1380	1
2	05-09-2023	SVY	V/1731 2023-09-12	NATARAJAN M (MNR)	2,54,828.00	917	1
3	05-09-2023	SVY	V/1732 2023-09-12	NATARAJAN M (MNR)	1,88,580.00	917	1
4	07-09-2023	SVY	V/1766 2023-09-14	NATARAJAN M (MNR)	1,88,580.00	915	1
5	12-09-2023	SVY	V/1830 2023-09-19	NATARAJAN M (MNR)	1,48,176.00	910	1
6	13-09-2023	SVY	V/1874 2023-09-20	NATARAJAN M (MNR)	98,784.00	909	1
7	15-09-2023	SVY	V/1910 2023-09-22	NATARAJAN M (MNR)	1,48,176.00	907	1
8	22-09-2023	SVY	V/2021 2023-09-29	NATARAJAN M (MNR)	98,784.00	900	1
9	27-09-2023	SVY	V/2085 2023-10-04	NATARAJAN M (MNR)	24,696.00	895	1
10	15-07-2024	SVY	V/1189 2024-07-22	NATARAJAN M (MNR)	1,99,836.00	603	1
11	15-07-2024	SVY	V/1190 2024-07-22	NATARAJAN M (MNR)	5,71,536.00	603	1
12	05-12-2024	SVD	W/1494 2024-12-12	NATARAJAN M (MNR)	2,27,745.00	460	1
13	05-12-2024	SVD	W/1495 2024-12-12	NATARAJAN M (MNR)	3,45,946.00	460	1
14	07-12-2024	SVD	W/1519 2024-12-14	NATARAJAN M (MNR)	40,782.00	458	1
					Total: 26,62,533.00		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	06-02-2026	DAT	D/2526/0705 2026-02-13	SUBRAMANIAN K (RKS)	90,720.00	32	1
					Total: 90,720.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	30-01-2026	SVY	V/2526/2432 2026-02-06	RAVI K (KRAVI)	34,745.00	39	1
2	10-02-2026	SVY	V/2526/2564 2026-02-17	RAVI K (KRAVI)	23,478.00	28	1
					Total: 58,223.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	10-02-2026	SVY	V/2526/2568 2026-02-17		82,790.00	28	1
2	17-02-2026	SVY	V/2526/2673 2026-02-24		10,114.00	21	1
3	17-02-2026	SVY	V/2526/2674 2026-02-24		41,395.00	21	1
4	17-02-2026	SVY	V/2526/2675 2026-02-24		17,829.00	21	1
5	25-02-2026	SVY	V/2526/2818 2026-03-04		56,448.00	13	1
6	25-02-2026	SVY	V/2526/2819 2026-03-04		5,821.00	13	1
					Total: 2,14,397.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989 2024-03-21		26,082.00	726	1
2	23-11-2024	SVYF	R/0108 2024-11-30		67,851.00	472	1
3	23-11-2024	SVYF	R/0104 2024-11-30		81,648.00	472	1
4	24-07-2025	SVD	W/2526/0569 2025-07-31		4,581.00	229	1
5	01-08-2025	SVD	W/2526/0646 2025-08-08		46,620.00	221	1
6	05-09-2025	SVY	V/2526/1005 2025-09-12		22,293.00	186	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	17-09-2025	SVY	V/2526/1056 2025-09-24		3,969.00	174	1
8	20-09-2025	SVY	V/2526/1070 2025-09-27		3,969.00	171	1
9	22-09-2025	SVY	V/2526/1077 2025-09-29		7,938.00	169	1
10	26-09-2025	SVY	V/2526/1094 2025-10-03		3,969.00	165	1
11	01-10-2025	SVY	V/2526/1107 2025-10-08		8,327.00	160	1
12	01-10-2025	SVY	V/2526/1106 2025-10-08		52,994.00	160	1
13	04-10-2025	SVY	V/2526/1114 2025-10-11		3,785.00	157	1
14	08-10-2025	SVY	V/2526/1132 2025-10-15		77,314.00	153	1
15	06-11-2025	SVY	V/2526/1444 2025-11-13		20,790.00	124	1
16	06-11-2025	SVY	V/2526/1445 2025-11-13		13,230.00	124	1
17	17-11-2025	SVY	V/2526/1617 2025-11-24		26,208.00	113	1
18	17-11-2025	SVY	V/2526/1618 2025-11-24		41,580.00	113	1
19	29-12-2025	SVY	V/2526/2116 2026-01-05		1,83,183.00	71	1
20	29-12-2025	SVY	V/2526/2117 2026-01-05		88,452.00	71	1
21	29-12-2025	SVY	V/2526/2118 2026-01-05		62,078.00	71	1
22	02-01-2026	SVY	V/2526/2168 2026-01-09		34,067.00	67	1
23	02-01-2026	SVY	V/2526/2169 2026-01-09		1,02,457.00	67	1
24	02-01-2026	SVY	V/2526/2174 2026-01-09		12,870.00	67	1
25	02-01-2026	SVY	V/2526/2177 2026-01-09		36,338.00	67	1
26	03-01-2026	SVY	V/2526/2193 2026-01-10		16,953.00	66	1
27	03-01-2026	SVY	V/2526/2190 2026-01-10		1,52,580.00	66	1
28	07-01-2026	DAT	D/2526/0650 2026-01-14		78,133.00	62	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
29	07-01-2026	SVY	V/2526/2223 2026-01-14		63,336.00	62	1
30	08-01-2026	DAT	D/2526/0659 2026-01-15		17,094.00	61	1
31	08-01-2026	DAT	D/2526/0660 2026-01-15		22,281.00	61	1
32	12-01-2026	DAT	D/2526/0665 2026-01-19		8,054.00	57	1
33	12-01-2026	DAT	D/2526/0666 2026-01-19		33,600.00	57	1
34	22-01-2026	SVY	V/2526/2343 2026-01-29		3,104.00	47	1
35	23-01-2026	SVY	V/2526/2352 2026-01-30		10,347.00	46	1
36	24-01-2026	SVY	V/2526/2385 2026-01-31		63,126.00	45	1
37	30-01-2026	SVY	V/2526/2427 2026-02-06		5,261.00	39	1
38	06-02-2026	SVY	V/2526/2532 2026-02-13		12,663.00	32	1
39	06-02-2026	SVY	V/2526/2533 2026-02-13		9,828.00	32	1
40	13-02-2026	SVY	V/2526/2620 2026-02-20		35,742.00	25	1
41	13-02-2026	SVY	V/2526/2622 2026-02-20		1,93,120.00	25	1
42	13-02-2026	SVY	V/2526/2629 2026-02-20		25,129.00	25	1
43	13-02-2026	SVY	V/2526/2630 2026-02-20		79,229.00	25	1
44	14-02-2026	SVY	V/2526/2652 2026-02-21		51,994.00	24	1
45	14-02-2026	SVY	V/2526/2651 2026-02-21		15,401.00	24	1
46	14-02-2026	SVY	V/2526/2648 2026-02-21		50,932.00	24	1
47	16-02-2026	SVY	V/2526/2661 2026-02-23		68,090.00	22	1
48	19-02-2026	SVY	V/2526/2705 2026-02-26		2,476.00	19	1
49	24-02-2026	SVY	V/2526/2785 2026-03-03		72,963.00	14	1
50	24-02-2026	SVY	V/2526/2786 2026-03-03		11,821.00	14	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
51	24-02-2026	SVY	V/2526/2795 2026-03-03		6,871.00	14	1
52	25-02-2026	SVY	V/2526/2805 2026-03-04		10,017.00	13	1
53	25-02-2026	SVY	V/2526/2812 2026-03-04		10,729.00	13	1
54	27-02-2026	SVY	V/2526/2855 2026-03-06		11,554.00	11	1
					Total: 21,75,021.00		

PERUMALL AGENCY 9342702128

13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR

1	31-10-2025	SVY	V/2526/1354 2025-11-07		25,805.00	130	1
					Total: 25,805.00		

R K EXPORTS (KARUR) PVT LTD 8220015453

SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR

1	11-09-2025	SVD	W/2526/0943 2025-09-18	MUTHUKUMARESAN S	12,726.00	180	1
2	12-09-2025	SVD	W/2526/0952 2025-09-19	MUTHUKUMARESAN S	17,136.00	179	1
3	02-02-2026	SVY	V/2526/2454 2026-02-09	MUTHUKUMARESAN S	2,17,980.00	36	1
4	03-02-2026	SVD	W/2526/1519 2026-02-10	MUTHUKUMARESAN S	63,945.00	35	1
5	04-02-2026	SVY	V/2526/2494 2026-02-11	MUTHUKUMARESAN S	7,61,670.00	34	1
6	04-02-2026	SVY	V/2526/2492 2026-02-11	MUTHUKUMARESAN S	5,01,354.00	34	1
7	05-02-2026	SVY	V/2526/2499 2026-02-12	MUTHUKUMARESAN S	2,52,693.00	33	1
8	09-02-2026	SVY	V/2526/2560 2026-02-16	MUTHUKUMARESAN S	17,57,700.00	29	1
9	09-02-2026	SVY	V/2526/2561 2026-02-16	MUTHUKUMARESAN S	10,89,900.00	29	1
10	10-02-2026	SVY	V/2526/2578 2026-02-17	MUTHUKUMARESAN S	1,87,110.00	28	1
11	12-02-2026	SVY	V/2526/2603 2026-02-19	MUTHUKUMARESAN S	1,02,060.00	26	1
12	12-02-2026	SVY	V/2526/2602 2026-02-19	MUTHUKUMARESAN S	2,07,081.00	26	1
13	12-02-2026	SVY	V/2526/2601 2026-02-19	MUTHUKUMARESAN S	7,94,178.00	26	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	12-02-2026	SVY	V/2526/2599 2026-02-19	MUTHUKUMARESAN S	72,198.00	26	1
15	12-02-2026	SVY	V/2526/2598 2026-02-19	MUTHUKUMARESAN S	70,308.00	26	1
16	13-02-2026	SVD	W/2526/1557 2026-02-20	MUTHUKUMARESAN S	9,828.00	25	1
17	13-02-2026	SVD	W/2526/1558 2026-02-20	MUTHUKUMARESAN S	9,450.00	25	1
18	14-02-2026	SVY	V/2526/2654 2026-02-21	MUTHUKUMARESAN S	2,60,820.00	24	1
19	16-02-2026	SVY	V/2526/2670 2026-02-23	MUTHUKUMARESAN S	1,22,661.00	22	1
20	17-02-2026	SVY	V/2526/2679 2026-02-24	MUTHUKUMARESAN S	1,87,110.00	21	1
21	20-02-2026	SVY	V/2526/2715 2026-02-27	MUTHUKUMARESAN S	3,60,990.00	18	1
22	20-02-2026	SVY	V/2526/2716 2026-02-27	MUTHUKUMARESAN S	3,12,858.00	18	1
23	20-02-2026	SVY	V/2526/2717 2026-02-27	MUTHUKUMARESAN S	2,64,726.00	18	1
24	23-02-2026	SVY	V/2526/2758 2026-03-02	MUTHUKUMARESAN S	2,83,500.00	15	1
25	24-02-2026	SVY	V/2526/2783 2026-03-03	MUTHUKUMARESAN S	4,53,600.00	14	1
26	24-02-2026	SVY	V/2526/2782 2026-03-03	MUTHUKUMARESAN S	2,83,500.00	14	1
27	24-02-2026	SVY	V/2526/2781 2026-03-03	MUTHUKUMARESAN S	1,80,495.00	14	1
28	24-02-2026	SVY	V/2526/2780 2026-03-03	MUTHUKUMARESAN S	2,40,660.00	14	1
29	27-02-2026	SVY	V/2526/2863 2026-03-06	MUTHUKUMARESAN S	2,40,660.00	11	1
30	28-02-2026	SVD	W/2526/1626 2026-03-07	MUTHUKUMARESAN S	50,715.00	10	1
31	02-03-2026	SVY	V/2526/2893 2026-03-09		3,36,924.00	8	1
32	03-03-2026	SVY	V/2526/2915 2026-03-10	MUTHUKUMARESAN S	68,796.00	7	1
					Total: 97,75,332.00		
RJ COTTON, India 9843120414 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006, KARUR							
1	07-01-2026	SVD	W/2526/1423 2026-01-14	MUTHUKUMARESAN S	2,87,280.00	62	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,87,280.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU, KARUR							
1	21-02-2026	SVY	V/2526/2734 2026-02-28	MUTHUKUMARESAN S	56,133.00	17	1
2	21-02-2026	SVY	V/2526/2735 2026-02-28	MUTHUKUMARESAN S	1,97,820.00	17	1
3	21-02-2026	SVY	V/2526/2740 2026-02-28	MUTHUKUMARESAN S	59,850.00	17	1
4	24-02-2026	SVY	V/2526/2796 2026-03-03	MUTHUKUMARESAN S	56,133.00	14	1
5	02-03-2026	SVY	V/2526/2904 2026-03-09	MUTHUKUMARESAN S	17,861.00	8	1
					Total: 3,87,797.00		
Senthoor Export 9566226757 No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur							
1	23-01-2026	SVD	W/2526/1488 2026-01-30	BALASUBRAMANIAM M (MB)	1,08,990.00	46	1
					Total: 1,08,990.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1, KULATHUPALAYAM ROAD, VENGAMEDU, KARUR - 639006, KARUR							
1	14-02-2026	SVY	V/2526/2644 2026-02-21	RAVI K (KRAVI)	17,394.00	24	1
					Total: 17,394.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR, KARUR							
1	14-02-2026	DAT	D/2526/0732 2026-02-21	GUNASEKARAN (AS)	5,870.00	24	1
2	14-02-2026	DAT	D/2526/0733 2026-02-21	GUNASEKARAN (AS)	4,221.00	24	1
3	14-02-2026	DAT	D/2526/0734 2026-02-21	GUNASEKARAN (AS)	3,932.00	24	1
4	27-02-2026	DAT	D/2526/0771 2026-03-06	GUNASEKARAN (AS)	12,464.00	11	1
5	03-03-2026	DAT	D/2526/0782 2026-03-10	GUNASEKARAN (AS)	18,963.00	7	1
					Total: 45,450.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10, KONGU NAGAR MAIN ROAD, VENGAMEDU,, Karur							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	12-01-2026	SVY	V/2526/2273 2026-01-19	CHELLAMUTHU (KSL)	23,232.00	57	1
2	13-01-2026	SVY	V/2526/2279 2026-01-20	CHELLAMUTHU (KSL)	8,936.00	56	1
3	14-01-2026	SVY	V/2526/2289 2026-01-21	CHELLAMUTHU (KSL)	19,656.00	55	1
4	21-01-2026	SVY	V/2526/2323 2026-01-28	CHELLAMUTHU (KSL)	19,656.00	48	1
5	05-02-2026	SVY	V/2526/2513 2026-02-12	CHELLAMUTHU (KSL)	10,269.00	33	1
6	13-02-2026	SVY	V/2526/2618 2026-02-20	CHELLAMUTHU (KSL)	10,245.00	25	1
7	24-02-2026	SVY	V/2526/2790 2026-03-03	CHELLAMUTHU (KSL)	18,824.00	14	1
8	28-02-2026	SVY	V/2526/2871 2026-03-07	CHELLAMUTHU (KSL)	37,649.00	10	1
9	28-02-2026	SVY	V/2526/2875 2026-03-07	CHELLAMUTHU (KSL)	18,824.00	10	1
					Total: 1,67,291.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42, SATHYAMOORTHY STREET, VENGAMEDU KARUR-639006, KARUR							
1	26-02-2026	SVY	V/2526/2840 2026-03-05	SELVAM T (TS)	3,42,090.00	12	1
					Total: 3,42,090.00		
Total Amount:						1,94,93, 268.00	