

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>AMUTHAJOTHI EXPORTS 04324-222397 9942383960</b> NO:59, KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	04-03-2026	SVY	V/2526/2930	RAVI K (KRAVI)	73,710.00	15	1
2	05-03-2026	SVY	V/2526/2943	RAVI K (KRAVI)	24,570.00	14	1
3	10-03-2026	SVY	V/2526/3001	RAVI K (KRAVI)	81,900.00	9	1
4	11-03-2026	SVY	V/2526/3017	RAVI K (KRAVI)	41,769.00	8	1
					<b>Total:</b> <b>2,21,949.00</b>		
<b>CHANDRA FAB 9952152528</b> 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	895	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	849	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	849	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	840	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	811	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	811	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	777	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	777	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	772	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	771	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	766	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	765	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	765	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	762	1
15	12-04-2024	SVY	V/0211		3,32,220.00	706	1
16	12-04-2024	SVY	V/0210		1,69,344.00	706	1
17	12-04-2024	SVY	V/0209		23,940.00	706	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	665	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	460	1
					<b>Total:</b> <b>30,64,083.00</b>		
<b>GEETHAM FABRIKS 04324 - 239106 9944449404</b> No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	19-02-2026	SVY	V/2526/2698	SELVAM T (TS)	8,989.00	28	1
2	19-02-2026	SVY	V/2526/2699	SELVAM T (TS)	5,456.00	28	1
3	23-02-2026	SVY	V/2526/2767	SELVAM T (TS)	46,778.00	24	1
4	11-03-2026	SVY	V/2526/3016	SELVAM T (TS)	28,237.00	8	1

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>89,460.00</b>		
<b>K.MOHAN TEXTILES 04324-223682 9842433682</b> No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1389	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	926	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	926	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	924	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	919	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	918	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	916	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	909	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	904	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	612	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	612	1
12	05-12-2024	SVD	W/1494	NATARAJAN M (MNR)	2,27,745.00	469	1
13	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	3,45,946.00	469	1
14	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	467	1
					<b>Total:</b> <b>26,62,533.00</b>		
<b>KRISHNA TEX. 8695336608</b> 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	30-01-2026	SVY	V/2526/2432	RAVI K (KRAVI)	34,745.00	48	1
2	10-02-2026	SVY	V/2526/2564	RAVI K (KRAVI)	23,478.00	37	1
					<b>Total:</b> <b>58,223.00</b>		
<b>MAKARAM EXPORTS 9500735624</b> No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	10-02-2026	SVY	V/2526/2568		82,790.00	37	1
2	17-02-2026	SVY	V/2526/2673		10,114.00	30	1
3	17-02-2026	SVY	V/2526/2674		41,395.00	30	1
4	17-02-2026	SVY	V/2526/2675		17,829.00	30	1
5	25-02-2026	SVY	V/2526/2818		56,448.00	22	1
6	25-02-2026	SVY	V/2526/2819		5,821.00	22	1
					<b>Total:</b> <b>2,14,397.00</b>		
<b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b> No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989		26,082.00	735	1

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	23-11-2024	SVYF	R/0108		67,851.00	481	1
3	23-11-2024	SVYF	R/0104		81,648.00	481	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	238	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	230	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	195	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	183	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	180	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	178	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	174	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	169	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	169	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	166	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	162	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	133	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	133	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	122	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	122	1
19	29-12-2025	SVY	V/2526/2118		62,078.00	80	1
20	29-12-2025	SVY	V/2526/2117		88,452.00	80	1
21	29-12-2025	SVY	V/2526/2116		1,83,183.00	80	1
22	02-01-2026	SVY	V/2526/2168		34,067.00	76	1
23	02-01-2026	SVY	V/2526/2169		1,02,457.00	76	1
24	02-01-2026	SVY	V/2526/2174		12,870.00	76	1
25	02-01-2026	SVY	V/2526/2177		36,338.00	76	1
26	03-01-2026	SVY	V/2526/2190		1,52,580.00	75	1
27	03-01-2026	SVY	V/2526/2193		16,953.00	75	1
28	07-01-2026	SVY	V/2526/2223		63,336.00	71	1
29	07-01-2026	DAT	D/2526/0650		78,133.00	71	1
30	08-01-2026	DAT	D/2526/0659		17,094.00	70	1
31	08-01-2026	DAT	D/2526/0660		22,281.00	70	1
32	12-01-2026	DAT	D/2526/0665		8,054.00	66	1
33	12-01-2026	DAT	D/2526/0666		33,600.00	66	1
34	22-01-2026	SVY	V/2526/2343		3,104.00	56	1
35	23-01-2026	SVY	V/2526/2352		10,347.00	55	1
36	24-01-2026	SVY	V/2526/2385		63,126.00	54	1
37	30-01-2026	SVY	V/2526/2427		5,261.00	48	1

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
38	06-02-2026	SVY	V/2526/2532		12,663.00	41	1
39	06-02-2026	SVY	V/2526/2533		9,828.00	41	1
40	13-02-2026	SVY	V/2526/2620		35,742.00	34	1
41	13-02-2026	SVY	V/2526/2622		1,93,120.00	34	1
42	13-02-2026	SVY	V/2526/2629		25,129.00	34	1
43	13-02-2026	SVY	V/2526/2630		79,229.00	34	1
44	14-02-2026	SVY	V/2526/2652		51,994.00	33	1
45	14-02-2026	SVY	V/2526/2651		15,401.00	33	1
46	14-02-2026	SVY	V/2526/2648		50,932.00	33	1
47	16-02-2026	SVY	V/2526/2661		68,090.00	31	1
48	19-02-2026	SVY	V/2526/2705		2,476.00	28	1
49	24-02-2026	SVY	V/2526/2785		72,963.00	23	1
50	24-02-2026	SVY	V/2526/2786		11,821.00	23	1
51	24-02-2026	SVY	V/2526/2795		6,871.00	23	1
52	25-02-2026	SVY	V/2526/2805		10,017.00	22	1
53	25-02-2026	SVY	V/2526/2812		10,729.00	22	1
54	27-02-2026	SVY	V/2526/2855		11,554.00	20	1
55	04-03-2026	SVY	V/2526/2927		75,852.00	15	1
56	05-03-2026	SVY	V/2526/2934		1,96,409.00	14	1
57	09-03-2026	SVY	V/2526/2993		1,54,581.00	10	1
58	09-03-2026	SVY	V/2526/2999		23,108.00	10	1
59	09-03-2026	SVY	V/2526/3000		60,401.00	10	1
60	10-03-2026	SVD	W/2526/1688		55,556.00	9	1
61	10-03-2026	SVD	W/2526/1689		14,549.00	9	1
					<b>Total:</b> <b>27,55,477.00</b>		
<b>PARAMESHWARI FABRICS 8190880602</b> 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	09-03-2026	SVY	V/2526/2990	CHELLAMUTHU (KSL)	26,460.00	10	1
					<b>Total:</b> <b>26,460.00</b>		
<b>PERUMALL AGENCY 9342702128</b> 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	139	1
					<b>Total:</b> <b>25,805.00</b>		
<b>R K EXPORTS (KARUR) PVT LTD 8220015453</b> SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	189	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	188	1
3	14-02-2026	SVY	V/2526/2654	MUTHUKUMARESAN S	2,60,820.00	33	1
4	16-02-2026	SVY	V/2526/2670	MUTHUKUMARESAN S	1,22,661.00	31	1
5	17-02-2026	SVY	V/2526/2679	MUTHUKUMARESAN S	1,87,110.00	30	1
6	20-02-2026	SVY	V/2526/2715	MUTHUKUMARESAN S	3,60,990.00	27	1
7	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	27	1
8	20-02-2026	SVY	V/2526/2717	MUTHUKUMARESAN S	2,64,726.00	27	1
9	23-02-2026	SVY	V/2526/2758	MUTHUKUMARESAN S	2,83,500.00	24	1
10	24-02-2026	SVY	V/2526/2783	MUTHUKUMARESAN S	4,53,600.00	23	1
11	24-02-2026	SVY	V/2526/2782	MUTHUKUMARESAN S	2,83,500.00	23	1
12	24-02-2026	SVY	V/2526/2781	MUTHUKUMARESAN S	1,80,495.00	23	1
13	24-02-2026	SVY	V/2526/2780	MUTHUKUMARESAN S	2,40,660.00	23	1
14	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	20	1
15	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	19	1
16	02-03-2026	SVY	V/2526/2893		3,36,924.00	17	1
17	03-03-2026	SVY	V/2526/2915	MUTHUKUMARESAN S	68,796.00	16	1
18	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	13	1
19	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	13	1
					<b>Total:</b> <b>44,85,537.00</b>		

**RJ FASHION 9003802898**

VIVEKANANDAR STREET VENGAMEDU, KARUR

1	21-02-2026	SVY	V/2526/2734	MUTHUKUMARESAN S	56,133.00	26	1
2	21-02-2026	SVY	V/2526/2735	MUTHUKUMARESAN S	1,97,820.00	26	1
3	21-02-2026	SVY	V/2526/2740	MUTHUKUMARESAN S	59,850.00	26	1
4	24-02-2026	SVY	V/2526/2796	MUTHUKUMARESAN S	56,133.00	23	1
5	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	17,861.00	17	1
6	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	10	1
					<b>Total:</b> <b>4,05,658.00</b>		

**Senthoor Export 9566226757**

No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur

1	23-01-2026	SVD	W/2526/1488	BALASUBRAMANIAM M (MB)	1,08,990.00	55	1
					<b>Total:</b> <b>1,08,990.00</b>		

**SHREE AMUTHAJOTHI IMPEX India 9942383950**

59/1, KULATHUPALAYAM ROAD, VENGAMEDU, KARUR - 639006, KARUR

**Karur vengamedu line - 19-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	14-02-2026	SVY	V/2526/2644	RAVI K (KRAVI)	17,394.00	33	1
					<b>Total:</b> <b>17,394.00</b>		

**SOFT LINE 9843332616**

36, PUGALUR ROAD KARUR, KARUR

1	14-02-2026	DAT	D/2526/0734	GUNASEKARAN (AS)	3,932.00	33	1
2	14-02-2026	DAT	D/2526/0733	GUNASEKARAN (AS)	4,221.00	33	1
3	14-02-2026	DAT	D/2526/0732	GUNASEKARAN (AS)	5,870.00	33	1
4	27-02-2026	DAT	D/2526/0771	GUNASEKARAN (AS)	12,464.00	20	1
5	03-03-2026	DAT	D/2526/0782	GUNASEKARAN (AS)	18,963.00	16	1
6	06-03-2026	SVY	V/2526/2956	GUNASEKARAN (AS)	1,48,365.00	13	1
					<b>Total:</b> <b>1,93,815.00</b>		

**SRE- AARTHI FABES 9047033425 9787733425**

529/10, KONGU NAGAR MAIN ROAD, VENGAMEDU,, Karur

1	12-01-2026	SVY	V/2526/2273	CHELLAMUTHU (KSL)	23,232.00	66	1
2	13-01-2026	SVY	V/2526/2279	CHELLAMUTHU (KSL)	8,936.00	65	1
3	14-01-2026	SVY	V/2526/2289	CHELLAMUTHU (KSL)	19,656.00	64	1
4	21-01-2026	SVY	V/2526/2323	CHELLAMUTHU (KSL)	19,656.00	57	1
5	05-02-2026	SVY	V/2526/2513	CHELLAMUTHU (KSL)	10,269.00	42	1
6	13-02-2026	SVY	V/2526/2618	CHELLAMUTHU (KSL)	10,245.00	34	1
7	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	23	1
8	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	19	1
9	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	19	1
10	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	15	1
11	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	12	1
12	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	12	1
13	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	12	1
14	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	9	1
15	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	9	1
16	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	9	1
					<b>Total:</b> <b>5,02,623.00</b>		

**SRI ARUNACHALA EXPORT 8072488726**

NO 42, SATHYAMOORTHY STREET, VENGAMEDU KARUR-639006, KARUR

1	26-02-2026	SVY	V/2526/2840	SELVAM T (TS)	3,42,090.00	21	1
2	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	15	1
					<b>Total:</b> <b>6,84,180.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>VELRAM TEXTILES 04324-234080, 234183 9443357457</b> 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM, VENGAMEDU POST, KARUR-639006, KARUR							
1	09-03-2026	SVY	V/2526/2987	VELMURUGAN P (PVM)	2,92,950.00	10	1
					<b>Total:</b> <b>2,92,950.00</b>		
<b>Total Amount:</b>						<b>1,58,09,534.00</b>	