

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A K S TEX 8072225894</b> NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	20-01-2026	SVY	V/2526/2307		97,440.00	53	1
2	22-01-2026	SVY	V/2526/2342	BALASUBRAMANIAM M (MB)	17,577.00	51	1
3	23-01-2026	DAT	D/2526/0671	BALASUBRAMANIAM M (MB)	7,428.00	50	1
					<b>Total:</b> <b>1,22,445.00</b>		
<b>AALAM YARNS India 995244277</b> 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	429	1
2	09-01-2025	DAT	D/0473		11,424.00	429	1
3	09-01-2025	DAT	D/0472		8,736.00	429	1
4	09-01-2025	DAT	D/0471		5,040.00	429	1
5	09-01-2025	DAT	D/0470		17,472.00	429	1
6	09-01-2025	DAT	D/0469		30,912.00	429	1
7	09-01-2025	DAT	D/0468		47,040.00	429	1
8	09-01-2025	DAT	D/0467		18,816.00	429	1
9	09-01-2025	DAT	D/0466		30,240.00	429	1
10	09-01-2025	DAT	D/0465		47,040.00	429	1
11	09-01-2025	DAT	D/0464		30,240.00	429	1
12	20-01-2025	DAT	D/0571		32,256.00	418	1
13	20-01-2025	DAT	D/0572		9,408.00	418	1
14	20-01-2025	DAT	D/0573		43,680.00	418	1
15	20-01-2025	DAT	D/0574		7,124.00	418	1
16	20-01-2025	DAT	D/0570		23,520.00	418	1
17	20-01-2025	DAT	D/0569		48,384.00	418	1
18	20-01-2025	DAT	D/0568		23,520.00	418	1
19	20-01-2025	DAT	D/0567		5,376.00	418	1
20	20-01-2025	DAT	D/0566		10,752.00	418	1
21	20-01-2025	DAT	D/0565		20,160.00	418	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	296	1
					<b>Total:</b> <b>7,19,108.00</b>		
<b>AARANI IMPEX 9360114741 9047767871</b> NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	14-02-2026	SVY	V/2526/2636	NATARAJAN M (MNR)	70,135.00	28	1
2	19-02-2026	SVY	V/2526/2700	NATARAJAN M (MNR)	37,700.00	23	1
3	20-02-2026	SVY	V/2526/2722	NATARAJAN M (MNR)	77,154.00	22	1
4	28-02-2026	SVY	V/2526/2870	NATARAJAN M (MNR)	30,007.00	14	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	28-02-2026	SVY	V/2526/2874	NATARAJAN M (MNR)	11,821.00	14	1
					<b>Total:</b> 2,26,817.00		
<b>AASE TEXWELL 9443374187</b> 170B,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	26-02-2026	DAT	D/2526/0770	SUBRAMANIAN K (RKS)	94,925.00	16	1
					<b>Total: 94,925.00</b>		
<b>AASHKAAR EXPORTS 9894451946</b> NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR							
1	28-02-2026	DAT	D/2526/0773	MUTHUKUMARESAN S	62,370.00	14	1
					<b>Total: 62,370.00</b>		
<b>AATHMIK EXPORTS 9566551166</b> 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	14-02-2026	SVY	V/2526/2645	BALASUBRAMANIAM M (MB)	40,824.00	28	1
					<b>Total: 40,824.00</b>		
<b>ABIYA-A-TRADERS 9952864206</b> No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	12-02-2026	DAT	D/2526/0727	SUBRAMANIAN K (RKS)	27,392.00	30	1
					<b>Total: 27,392.00</b>		
<b>ADHI A EXPORTS 6366655</b> NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	23-02-2026	SVY	V/2526/2772	BALASUBRAMANIAM M (MB)	31,563.00	19	1
2	23-02-2026	SVY	V/2526/2773	BALASUBRAMANIAM M (MB)	19,026.00	19	1
					<b>Total: 50,589.00</b>		
<b>ALCOR -A- FAB 043243236664 9600924567</b> # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	21-02-2026	SVY	V/2526/2746	BOOPATHI P (BOP)	55,440.00	21	1
					<b>Total: 55,440.00</b>		
<b>ALL TRADING TEX 04324-236290 9942916669</b> 14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	02-03-2026	SVY	V/2526/2896	CHELLAMUTHU (KSL)	47,250.00	12	1
2	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	10	1
3	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	10	1
4	06-03-2026	SVY	V/2526/2957	CHELLAMUTHU (KSL)	54,810.00	8	1
					<b>Total:</b> 1,73,351.00		
<b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b> No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	26-02-2026	SVY	V/2526/2833	MURUGESAN K (KMR)	10,080.00	16	1
					<b>Total: 10,080.00</b>		

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b> NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	02-03-2026	SVY	V/2526/2902		13,545.00	12	1
2	06-03-2026	SVY	V/2526/2954		4,55,490.00	8	1
					<b>Total:</b> <b>4,69,035.00</b>		
<b>AMSA EXPORTS 04324-274722 9843155029</b> NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1025	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	868	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	868	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	861	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	558	1
					<b>Total:</b> <b>7,18,063.00</b>		
<b>AMUTHAM FABRIC 04324-249805 9943033152</b> NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	13-02-2026	SVY	V/2526/2619	BALASUBRAMANIAM M (MB)	17,472.00	29	1
					<b>Total: 17,472.00</b>		
<b>ANGELS-A-FABRICS 9994446167</b> 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	16-02-2026	SVY	V/2526/2669	BOOPATHI P (BOP)	99,456.00	26	1
2	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	8	1
					<b>Total:</b> <b>2,05,769.00</b>		
<b>ANJALI EXPORTS 9443143038</b> 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	343	1
2	26-02-2026	SVY	V/2526/2828	MURUGESAN K (KMR)	17,178.00	16	1
					<b>Total: 91,970.00</b>		
<b>ANJANEYA HOME COLLECTION 9786761627</b> 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	17-02-2026	SVYF	R/2526/0199	MURUGESAN K (KMR)	9,314.00	25	1
					<b>Total: 9,314.00</b>		
<b>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	11-05-2024	SVY	V/0522	SUBRAMANIAN K (RKS)	14,761.00	672	1
2	12-07-2024	SVY	V/1130	SUBRAMANIAN K (RKS)	17,157.00	610	1
3	26-11-2024	SVY	V/1734		14,259.00	473	1
4	13-10-2025	SVY	V/2526/1167		30,240.00	152	1
5	13-10-2025	SVY	V/2526/1166		28,350.00	152	1
6	06-11-2025	SVY	V/2526/1436		10,700.00	128	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	10-11-2025	SVY	V/2526/1499		32,424.00	124	1
8	12-11-2025	SVY	V/2526/1534		10,700.00	122	1
9	19-11-2025	SVY	V/2526/1640		6,542.00	115	1
10	29-11-2025	SVD	W/2526/1279		8,495.00	105	1
11	29-11-2025	SVD	W/2526/1278		11,576.00	105	1
12	29-11-2025	SVD	W/2526/1277		16,049.00	105	1
13	10-01-2026	SVY	V/2526/2254		3,785.00	63	1
14	24-01-2026	SVD	W/2526/1493		4,053.00	49	1
15	24-01-2026	SVD	W/2526/1495		3,980.00	49	1
16	06-02-2026	SVD	W/2526/1532		2,348.00	36	1
					<b>Total:</b> <b>2,15,419.00</b>		

**ASEKA EXPORTS 04324-249463 9159115169**

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

1	16-02-2026	SVY	V/2526/2668	SUBRAMANIAN K (RKS)	20,916.00	26	1
2	17-02-2026	SVY	V/2526/2677	SUBRAMANIAN K (RKS)	20,916.00	25	1
3	18-02-2026	SVY	V/2526/2692	SUBRAMANIAN K (RKS)	61,236.00	24	1
					<b>Total:</b> <b>1,03,068.00</b>		

**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	64	1
2	09-01-2026	SVY	V/2526/2230	RAJA SP (SPR)	1,69,478.00	64	1
3	09-01-2026	SVY	V/2526/2231	RAJA SP (SPR)	1,28,688.00	64	1
4	09-01-2026	SVY	V/2526/2232		1,82,515.00	64	1
5	21-01-2026	SVY	V/2526/2313	RAJA SP (SPR)	3,38,957.00	52	1
6	24-01-2026	SVY	V/2526/2366		58,275.00	49	1
7	27-01-2026	SVY	V/2526/2391	RAJA SP (SPR)	3,66,912.00	46	1
8	03-02-2026	SVY	V/2526/2469	RAJA SP (SPR)	69,930.00	39	1
9	03-02-2026	SVY	V/2526/2480	RAJA SP (SPR)	58,275.00	39	1
10	10-02-2026	SVY	V/2526/2565	RAJA SP (SPR)	1,44,144.00	32	1
11	10-02-2026	SVY	V/2526/2566	RAJA SP (SPR)	1,16,550.00	32	1
12	19-02-2026	SVY	V/2526/2702	RAJA SP (SPR)	2,88,288.00	23	1
13	23-02-2026	SVY	V/2526/2759	RAJA SP (SPR)	3,85,497.00	19	1
14	23-02-2026	SVY	V/2526/2760	RAJA SP (SPR)	1,04,895.00	19	1
15	06-03-2026	SVY	V/2526/2961	RAJA SP (SPR)	2,75,184.00	8	1
16	06-03-2026	SVY	V/2526/2962	RAJA SP (SPR)	3,98,790.00	8	1
17	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	8	1
					<b>Total:</b> <b>37,60,079.00</b>		

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>BENNY-A-TEX 04324-233870,235080 9443350908</b> NO:42,SENGUNTHAPURAM 2nd CROSS,,KARUR							
1	25-02-2026	SVD	W/2526/1612		92,421.00	17	1
2	25-02-2026	SVY	V/2526/2811		89,586.00	17	1
3	28-02-2026	SVY	V/2526/2873	SUBRAMANIAN K (RKS)	89,586.00	14	1
4	02-03-2026	SVY	V/2526/2903	SUBRAMANIAN K (RKS)	19,908.00	12	1
					<b>Total:</b> <b>2,91,501.00</b>		
<b>BH YARNS 9698666773 7200086486</b> NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	571	1
2	13-10-2025	SVD	W/2526/1138		30,240.00	152	1
3	13-10-2025	SVD	W/2526/1137		28,350.00	152	1
4	13-10-2025	SVD	W/2526/1135		17,514.00	152	1
5	09-02-2026	SVYF	R/2526/0190		9,072.00	33	1
6	05-03-2026	SVYF	R/2526/0214		19,782.00	9	1
					<b>Total:</b> <b>1,23,795.00</b>		
<b>BHARATH EXPORT 9994300033</b> No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	863	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	431	1
					<b>Total: 43,591.00</b>		
<b>CASTLE CREATIONS 9600929020</b> NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	17-02-2026	DAT	D/2526/0740	BALASUBRAMANIAM M (MB)	24,591.00	25	1
					<b>Total: 24,591.00</b>		
<b>CHOLA IMPEX 8778178046</b> 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	270	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	263	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	245	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	222	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	218	1
					<b>Total:</b> <b>5,07,977.00</b>		
<b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b> 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	14-02-2026	SVY	V/2526/2642		1,95,048.00	28	1
2	14-02-2026	SVY	V/2526/2643		1,94,040.00	28	1
3	19-02-2026	SVY	V/2526/2710		86,688.00	23	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	24-02-2026	SVY	V/2526/2791		38,806.00	18	1
5	24-02-2026	SVY	V/2526/2792		25,019.00	18	1
6	05-03-2026	SVY	V/2526/2942		1,57,248.00	9	1
					<b>Total:</b> <b>6,96,849.00</b>		

**COTONEX 04324-223157 9894023159**

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

1	05-07-2025	DAT	D/2526/0322		1,901.00	252	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	75	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	75	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	71	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	71	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	71	1
					<b>Total:</b> <b>7,32,356.00</b>		

**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	36	1
					<b>Total: 93,555.00</b>		

**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	18	1
					<b>Total: 27,027.00</b>		

**DINESH TEX 9965537030**

70,KAMARAJAPURAM WEST SENGUNTHAPURAM,KARUR

1	11-05-2023	SVY	V/0534	NATARAJAN M (MNR)	9,198.00	1038	1
2	20-11-2025	SVY	V/2526/1672		19,480.00	114	1
3	20-11-2025	SVY	V/2526/1673		30,870.00	114	1
					<b>Total: 59,548.00</b>		

**G J FABRICS 9843131044**

NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR

1	10-02-2026	SVYF	R/2526/0191	RAVI K (KRAVI)	27,972.00	32	1
2	11-02-2026	SVYF	R/2526/0192	RAVI K (KRAVI)	77,868.00	31	1
					<b>Total:</b> <b>1,05,840.00</b>		

**G.K HOME EXPORTS 9047029016**

12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR

1	30-01-2026	SVY	V/2526/2428		49,975.00	43	1
2	30-01-2026	SVY	V/2526/2429		67,473.00	43	1
					<b>Total:</b> <b>1,17,448.00</b>		

**GALAXY EXPORTS 04324-249991 9843180647**

NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	20-02-2026	DAT	D/2526/0752		3,486.00	22	1
2	20-02-2026	DAT	D/2526/0753		4,442.00	22	1
3	25-02-2026	DAT	D/2526/0768		5,330.00	17	1
4	26-02-2026	DAT	D/2526/0769		8,883.00	16	1
					<b>Total: 22,141.00</b>		

**GANGAA IMPEX 9894625765**  
18,Sengunthapuram,8th Cross,Karur ,Karur

1	02-03-2026	SVY	V/2526/2901		35,826.00	12	1
2	03-03-2026	SVY	V/2526/2912		1,07,478.00	11	1
					<b>Total: 1,43,304.00</b>		

**GEETHA IMPEX 9843030841**  
14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR

1	27-02-2026	SVD	W/2526/1620	RAJA SP (SPR)	19,782.00	15	1
					<b>Total: 19,782.00</b>		

**GRACE TEXSTYLESS 9952429388**  
No-39,Senguthapuram 3rd Cross,Karur,Karur

1	26-02-2026	SVY	V/2526/2838	SAATHAIYAN M (MS)	25,704.00	16	1
					<b>Total: 25,704.00</b>		

**GREEN HOME TEX 9944933966**  
NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR

1	05-02-2026	SVD	W/2526/1529	RAVI K (KRAVI)	8,316.00	37	1
2	05-02-2026	SVD	W/2526/1530	RAVI K (KRAVI)	18,627.00	37	1
3	07-02-2026	SVD	W/2526/1536	RAVI K (KRAVI)	13,923.00	35	1
4	07-02-2026	SVD	W/2526/1535	RAVI K (KRAVI)	10,521.00	35	1
5	13-02-2026	SVD	W/2526/1560	RAVI K (KRAVI)	18,627.00	29	1
6	14-02-2026	SVD	W/2526/1566	RAVI K (KRAVI)	10,886.00	28	1
7	14-02-2026	SVD	W/2526/1567	RAVI K (KRAVI)	4,952.00	28	1
8	23-02-2026	SVD	W/2526/1601	RAVI K (KRAVI)	28,098.00	19	1
9	23-02-2026	SVD	W/2526/1602	RAVI K (KRAVI)	24,570.00	19	1
10	28-02-2026	SVD	W/2526/1629	RAVI K (KRAVI)	13,274.00	14	1
11	28-02-2026	SVD	W/2526/1630	RAVI K (KRAVI)	997.00	14	1
					<b>Total: 1,52,791.00</b>		

**HARITHA EXPORT 04324-234252 9843334252**  
NO:20-A,PERIYAR NAGAR EAST,,KARUR

1	16-02-2026	SVY	V/2526/2666	SIVANMALAI R (RSM)	13,910.00	26	1
2	18-02-2026	SVY	V/2526/2693	SIVANMALAI R (RSM)	27,821.00	24	1
3	19-02-2026	SVY	V/2526/2697	SIVANMALAI R (RSM)	9,387.00	23	1
					<b>Total: 51,118.00</b>		

**HIMEX INTERNATIONAL 00 9944950699**  
No.1/528-1, S.P. Nagar South Andankoil East,Karur

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	21-02-2026	SVD	W/2526/1591	BALASUBRAMANIAM M (MB)	89,355.00	21	1
2	23-02-2026	SVD	W/2526/1599	BALASUBRAMANIAM M (MB)	53,613.00	19	1
3	26-02-2026	SVD	W/2526/1619	BALASUBRAMANIAM M (MB)	1,71,494.00	16	1
4	28-02-2026	SVD	W/2526/1624	BALASUBRAMANIAM M (MB)	53,613.00	14	1
5	06-03-2026	SVD	W/2526/1660	BALASUBRAMANIAM M (MB)	17,871.00	8	1
					<b>Total:</b> <b>3,85,946.00</b>		

**IMAGE STYLES 04324649378 9843217878**

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

1	05-03-2025	SVYF	R/0164		19,573.00	374	1
2	05-01-2026	SVD	W/2526/1410		45,654.00	68	1
3	05-01-2026	SVD	W/2526/1407		1,18,700.00	68	1
4	06-01-2026	SVY	V/2526/2203		95,168.00	67	1
5	07-01-2026	SVD	W/2526/1426		1,75,430.00	66	1
6	24-01-2026	SVY	V/2526/2367		1,46,192.00	49	1
7	24-01-2026	SVY	V/2526/2368		59,514.00	49	1
8	27-01-2026	SVY	V/2526/2390		1,14,450.00	46	1
9	27-01-2026	SVY	V/2526/2389		2,87,885.00	46	1
10	27-01-2026	SVY	V/2526/2388		1,09,872.00	46	1
11	28-01-2026	SVY	V/2526/2413		38,235.00	45	1
12	28-01-2026	SVY	V/2526/2414		27,468.00	45	1
13	04-03-2026	SVD	W/2526/1643		18,963.00	10	1
14	04-03-2026	SVY	V/2526/2929		1,65,926.00	10	1
15	05-03-2026	SVD	W/2526/1659		2,31,168.00	9	1
16	05-03-2026	SVD	W/2526/1658		2,32,297.00	9	1
17	05-03-2026	SVD	W/2526/1656		28,445.00	9	1
					<b>Total:</b> <b>19,14,940.00</b>		

**JAISAKTHI - A- TRADERS 0**

21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR

1	22-07-2023	SVY	V/1207		2,90,594.00	966	1
					<b>Total: 0.00</b> <b>JMT:2,90,594.00</b>		

**KALAIVANI FABRICS 236841 12345**

NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR

1	16-02-2026	DAT	D/2526/0736	RAJA SP (SPR)	9,828.00	26	1
2	17-02-2026	DAT	D/2526/0739	RAJA SP (SPR)	11,962.00	25	1
3	02-03-2026	DAT	D/2526/0774	RAJA SP (SPR)	2,28,312.00	12	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> 2,50,102.00		
<b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b> NO :160, KAMARAJAPURAM ( WEST ),,KARUR							
1	02-03-2026	SVD	W/2526/1635	RAJA SP (SPR)	54,810.00	12	1
					<b>Total: 54,810.00</b>		
<b>KOTEX CRAFT 995242</b> 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	487	1
					<b>Total: 43,490.00</b>		
<b>KRISHNA TEXTILE 04324 - 233999 9443154474</b> NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	907	1
					<b>Total: 40,572.00</b>		
<b>KUBERA EXPORT 0</b> No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	1,31,652.00	1023	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1015	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	996	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	996	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	996	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	996	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	970	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	970	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	919	1
					<b>Total:</b> 8,57,433.00		
<b>M L EXPORTS 04324-230239,322577 9944111888</b> No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	14-02-2026	SVY	V/2526/2658		1,06,218.00	28	1
2	06-03-2026	SVD	W/2526/1665	BOOPATHI P (BOP)	1,82,700.00	8	1
					<b>Total:</b> 2,88,918.00		
<b>M SUN IMPEX LLP 9843240552 9994796699</b> DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	14-02-2026	SVY	V/2526/2646	MUTHUKUMARESAN S	43,092.00	28	1
2	14-02-2026	SVY	V/2526/2647	MUTHUKUMARESAN S	32,319.00	28	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	21-02-2026	SVY	V/2526/2751	MUTHUKUMARESAN S	1,22,707.00	21	1
4	23-02-2026	SVY	V/2526/2765	MUTHUKUMARESAN S	1,67,328.00	19	1
5	23-02-2026	SVY	V/2526/2775	MUTHUKUMARESAN S	2,23,104.00	19	1
6	25-02-2026	SVY	V/2526/2799	MUTHUKUMARESAN S	9,482.00	17	1
7	02-03-2026	SVY	V/2526/2900	MUTHUKUMARESAN S	1,03,320.00	12	1
8	02-03-2026	SVY	V/2526/2899	MUTHUKUMARESAN S	1,06,596.00	12	1
9	02-03-2026	SVY	V/2526/2898	MUTHUKUMARESAN S	47,061.00	12	1
10	02-03-2026	SVY	V/2526/2897	MUTHUKUMARESAN S	11,155.00	12	1
11	04-03-2026	SVY	V/2526/2919	MUTHUKUMARESAN S	1,06,596.00	10	1
12	04-03-2026	SVY	V/2526/2920	MUTHUKUMARESAN S	62,748.00	10	1
13	04-03-2026	SVY	V/2526/2921	MUTHUKUMARESAN S	63,882.00	10	1
14	05-03-2026	SVY	V/2526/2946	MUTHUKUMARESAN S	31,374.00	9	1
15	05-03-2026	SVY	V/2526/2947	MUTHUKUMARESAN S	10,332.00	9	1
16	06-03-2026	SVY	V/2526/2952	MUTHUKUMARESAN S	72,324.00	8	1
					<b>Total:</b> <b>12,13,420.00</b>		

**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	8	1
					<b>Total: 32,886.00</b>		

**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	32	1
2	12-02-2026	SVY	V/2526/2613	KULANTHAIVELU D (DKV)	1,01,430.00	30	1
3	18-02-2026	SVY	V/2526/2688	KULANTHAIVELU D (DKV)	1,88,055.00	24	1
4	27-02-2026	SVY	V/2526/2852	KULANTHAIVELU D (DKV)	60,858.00	15	1
					<b>Total:</b> <b>4,95,873.00</b>		

**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	255	1
2	14-10-2025	SVY	V/2526/1182		35,158.00	151	1
3	03-11-2025	SVY	V/2526/1375		6,392.00	131	1
4	28-01-2026	SVY	V/2526/2411		1,17,944.00	45	1
5	05-02-2026	SVY	V/2526/2505		20,563.00	37	1
6	07-02-2026	SVY	V/2526/2541		10,282.00	35	1
7	24-02-2026	SVY	V/2526/2789		2,02,944.00	18	1
					<b>Total:</b> <b>4,99,648.00</b>		

**METRO FABRICS 04324-230354,230735 994225665**

44&amp;46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	27-02-2026	SVY	V/2526/2859	MURUGESAN K (KMR)	1,51,603.00	15	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	14	1
					<b>Total:</b> <b>2,32,377.00</b>		
<b>MONICA HOME TEXTILE 232211 9442232211</b> NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	11-02-2026	SVY	V/2526/2593		1,10,880.00	31	1
2	12-02-2026	SVYF	R/2526/0193	KARUPPANNAN N (NKA)	46,620.00	30	1
3	12-02-2026	DAT	D/2526/0729	KARUPPANNAN N (NKA)	93,240.00	30	1
4	13-02-2026	SVYF	R/2526/0194	KARUPPANNAN N (NKA)	18,648.00	29	1
					<b>Total:</b> <b>2,69,388.00</b>		
<b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b> No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	04-03-2026	SVD	W/2526/1641	BALASUBRAMANIAM M (MB)	19,278.00	10	1
2	04-03-2026	SVD	W/2526/1642	BALASUBRAMANIAM M (MB)	25,704.00	10	1
					<b>Total: 44,982.00</b>		
<b>OASIS HOMETEX P LTD 0 9942906789</b> NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438	SAATHAIYAN M (MS)	17,220.00	65	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	17	1
					<b>Total: 31,773.00</b>		
<b>P.A.P. EXPORTS 233007 9585515844</b> NO:5,North Pradhakshnam Road,,KARUR							
1	06-01-2026	SVD	W/2526/1417	MUTHUKUMARESAN S	76,356.00	67	1
2	06-01-2026	SVD	W/2526/1418	MUTHUKUMARESAN S	61,916.00	67	1
3	22-01-2026	SVD	W/2526/1481	MUTHUKUMARESAN S	46,368.00	51	1
					<b>Total:</b> <b>1,84,640.00</b>		
<b>P.S.R.S.TEXTILES 04324-233946,233947 09443333946</b> NO : 22/F-1,EAST RAMAKRISHNAPURAM,,KARUR							
1	11-02-2026	SVY	V/2526/2586	BALASUBRAMANIAM M (MB)	34,927.00	31	1
2	05-03-2026	SVY	V/2526/2936	BALASUBRAMANIAM M (MB)	45,990.00	9	1
3	05-03-2026	SVY	V/2526/2940	BALASUBRAMANIAM M (MB)	72,765.00	9	1
					<b>Total:</b> <b>1,53,682.00</b>		
<b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b> No :72,Kamarajapuram North,,KARUR							
1	13-02-2026	SVY	V/2526/2626	KARUPPANNAN N (NKA)	59,270.00	29	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	04-03-2026	SVD	W/2526/1640	KARUPPANNAN N (NKA)	1,08,360.00	10	1
					<b>Total:</b> <b>1,67,630.00</b>		

**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	MURUGESAN K (KMR)	41,580.00	29	1
					<b>Total: 41,580.00</b>		

**PEE AAA IMPEX 04324-249337,249336 9944554690**

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

1	02-02-2026	SVY	V/2526/2460		1,19,070.00	40	1
2	02-02-2026	SVY	V/2526/2461		18,010.00	40	1
3	06-02-2026	SVY	V/2526/2519		53.00	36	1
4	06-02-2026	SVY	V/2526/2520		123.00	36	1
5	06-02-2026	SVY	V/2526/2530		21.00	36	1
6	10-02-2026	SVY	V/2526/2567		9,954.00	32	1
7	12-02-2026	SVY	V/2526/2607		1,59,264.00	30	1
8	12-02-2026	SVY	V/2526/2609		1,08,192.00	30	1
9	12-02-2026	SVY	V/2526/2610		68,040.00	30	1
10	16-02-2026	SVY	V/2526/2664		6,899.00	26	1
11	17-02-2026	SVY	V/2526/2676		93,135.00	25	1
12	18-02-2026	SVY	V/2526/2687		76,734.00	24	1
13	19-02-2026	SVY	V/2526/2695		33,264.00	23	1
14	19-02-2026	SVD	W/2526/1587		2,48,850.00	23	1
15	21-02-2026	SVD	W/2526/1592		39,690.00	21	1
16	21-02-2026	SVD	W/2526/1594		13,230.00	21	1
17	21-02-2026	SVD	W/2526/1595		9,412.00	21	1
18	21-02-2026	SVY	V/2526/2739		1,31,544.00	21	1
19	23-02-2026	SVY	V/2526/2778		7,17,381.00	19	1
20	23-02-2026	SVD	W/2526/1598		11,088.00	19	1
21	23-02-2026	SVD	W/2526/1597		11,155.00	19	1
22	24-02-2026	SVD	W/2526/1605		28,237.00	18	1
23	24-02-2026	SVD	W/2526/1606		66,931.00	18	1
24	24-02-2026	SVD	W/2526/1607		88,704.00	18	1
25	25-02-2026	SVY	V/2526/2802		2,09,160.00	17	1
26	25-02-2026	SVY	V/2526/2801		11,907.00	17	1
27	26-02-2026	SVY	V/2526/2825		1,62,086.00	16	1
28	26-02-2026	SVY	V/2526/2831		3,449.00	16	1
29	28-02-2026	SVY	V/2526/2876		5,749.00	14	1
30	28-02-2026	SVY	V/2526/2877		5,330.00	14	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
31	04-03-2026	SVY	V/2526/2922		1,70,100.00	10	1
32	05-03-2026	SVY	V/2526/2935		2,38,140.00	9	1
33	06-03-2026	SVD	W/2526/1661		1,52,410.00	8	1
34	06-03-2026	SVD	W/2526/1662		5,29,200.00	8	1
					<b>Total:</b> <b>35,46,512.00</b>		

**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	40	1
					<b>Total: 24,158.00</b>		

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

1	09-01-2026	SVY	V/2526/2246		9,488.00	64	1
2	03-02-2026	SVY	V/2526/2476		28,350.00	39	1
3	19-02-2026	SVY	V/2526/2706		35,658.00	23	1
					<b>Total: 73,496.00</b>		

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

1	17-11-2025	SVY	V/2526/1609		1,709.00	117	1
2	14-02-2026	DAT	D/2526/0735		18,480.00	28	1
					<b>Total: 20,189.00</b>		

**RAKHAVA IMPEX 04324-232694,235694 9843032694**  
17/1,Ramakrishna Puram East, Karur,KARUR

1	26-03-2025	SVD	W/1995		33,094.00	353	1
2	23-01-2026	SVY	V/2526/2362		55,106.00	50	1
3	24-01-2026	SVY	V/2526/2369		18,144.00	49	1
					<b>Total:</b> <b>1,06,344.00</b>		

**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	1022	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	960	1
3	28-07-2023	SVY	V/1272		33,390.00	960	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	960	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	610	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	610	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	610	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	610	1
					<b>Total:</b> <b>1,58,679.00</b>		

**RANGA FAB 04324-232386,653539 9842231414**  
NO:5A,BHARATHI NAGAR, ,KARUR

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	26-02-2025	DAT	D/0921		1,191.00	381	1
2	03-04-2025	DAT	D/2526/0012		717.00	345	1
3	26-04-2025	DAT	D/2526/0046		358.00	322	1
4	26-04-2025	SVD	W/2526/0156		51,542.00	322	1
5	26-04-2025	SVD	W/2526/0152		36,030.00	322	1
6	26-04-2025	SVD	W/2526/0151		1,03,085.00	322	1
7	29-04-2025	DAT	D/2526/0055		858.00	319	1
8	30-04-2025	DAT	D/2526/0068		2,457.00	318	1
9	05-05-2025	SVD	W/2526/0170		15,435.00	313	1
10	05-05-2025	SVD	W/2526/0171		5,475.00	313	1
11	10-06-2025	DAT	D/2526/0262		1,89,767.00	277	1
12	10-06-2025	DAT	D/2526/0261		2,44,443.00	277	1
13	10-06-2025	DAT	D/2526/0260		4,790.00	277	1
14	10-06-2025	DAT	D/2526/0259		1,33,276.00	277	1
15	11-06-2025	DAT	D/2526/0269		1,47,688.00	276	1
16	14-06-2025	SVD	W/2526/0306		13,675.00	273	1
17	14-06-2025	SVD	W/2526/0305		28,896.00	273	1
18	19-06-2025	DAT	D/2526/0287		2,05,732.00	268	1
19	19-06-2025	DAT	D/2526/0288		1,29,272.00	268	1
20	20-06-2025	DAT	D/2526/0293		54,554.00	267	1
21	23-06-2025	DAT	D/2526/0303		1,32,271.00	264	1
22	23-06-2025	DAT	D/2526/0304		1,14,695.00	264	1
23	24-06-2025	SVD	W/2526/0350		2,36,250.00	263	1
24	25-06-2025	DAT	D/2526/0312		1,08,839.00	262	1
25	25-06-2025	DAT	D/2526/0311		1,14,726.00	262	1
26	27-06-2025	DAT	D/2526/0316		74,439.00	260	1
27	27-06-2025	SVD	W/2526/0383		2,30,160.00	260	1
28	28-06-2025	SVD	W/2526/0391		2,74,050.00	259	1
29	30-06-2025	SVD	W/2526/0397		1,74,922.00	257	1
30	02-07-2025	SVD	W/2526/0407		4,14,540.00	255	1
31	02-07-2025	SVD	W/2526/0404		4,38,480.00	255	1
32	03-07-2025	SVD	W/2526/0408		32,193.00	254	1
33	04-07-2025	DAT	D/2526/0320		22,475.00	253	1
34	05-07-2025	SVD	W/2526/0418		2,46,645.00	252	1
35	07-07-2025	SVD	W/2526/0431		19,782.00	250	1
36	08-07-2025	SVD	W/2526/0439		92,064.00	249	1
37	08-07-2025	SVD	W/2526/0437		1,18,440.00	249	1
38	08-07-2025	SVD	W/2526/0436		82,215.00	249	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
39	11-07-2025	DAT	D/2526/0332		44,806.00	246	1
40	12-07-2025	SVD	W/2526/0473		2,05,538.00	245	1
41	12-07-2025	SVD	W/2526/0474		73,651.00	245	1
42	14-07-2025	SVD	W/2526/0490		9,891.00	243	1
43	16-07-2025	SVD	W/2526/0507		1,39,766.00	241	1
44	21-07-2025	SVD	W/2526/0543		1,09,620.00	236	1
45	24-07-2025	DAT	D/2526/0350		31,873.00	233	1
46	24-07-2025	DAT	D/2526/0349		43,107.00	233	1
47	28-07-2025	SVY	V/2526/0822		4,43,394.00	229	1
48	28-07-2025	SVD	W/2526/0601		1,43,640.00	229	1
49	29-07-2025	SVD	W/2526/0617		46,032.00	228	1
50	30-07-2025	DAT	D/2526/0369		1,155.00	227	1
51	30-07-2025	SVD	W/2526/0626		1,72,368.00	227	1
52	30-07-2025	SVD	W/2526/0625		1,53,090.00	227	1
53	30-07-2025	SVD	W/2526/0623		1,00,485.00	227	1
54	31-07-2025	SVD	W/2526/0636		3,39,570.00	226	1
55	04-08-2025	SVD	W/2526/0668		2,87,280.00	222	1
56	04-08-2025	SVD	W/2526/0669		85,050.00	222	1
57	05-08-2025	SVD	W/2526/0676		42,525.00	221	1
58	06-08-2025	SVD	W/2526/0688		1,53,090.00	220	1
59	07-08-2025	SVD	W/2526/0705		2,87,280.00	219	1
60	11-08-2025	SVD	W/2526/0728		25,133.00	215	1
61	12-08-2025	SVD	W/2526/0733		25,133.00	214	1
62	12-08-2025	SVD	W/2526/0739		98,658.00	214	1
63	13-08-2025	SVD	W/2526/0745		2,00,655.00	213	1
64	13-08-2025	SVD	W/2526/0746		7,203.00	213	1
65	13-08-2025	SVD	W/2526/0748		68,040.00	213	1
66	13-08-2025	SVD	W/2526/0752		65,974.00	213	1
67	18-08-2025	SVD	W/2526/0783		57,456.00	208	1
68	19-08-2025	SVD	W/2526/0795		9,576.00	207	1
69	19-08-2025	SVD	W/2526/0793		12,566.00	207	1
70	19-08-2025	SVD	W/2526/0792		1,78,605.00	207	1
71	30-08-2025	SVYF	R/2526/0146		5,50,368.00	196	1
72	30-08-2025	SVYF	R/2526/0147		5,44,320.00	196	1
73	30-08-2025	SVYF	R/2526/0148		4,75,020.00	196	1
74	06-09-2025	SVYF	R/2526/0151		8,32,650.00	189	1
75	06-09-2025	SVYF	R/2526/0150		8,54,515.00	189	1
76	06-09-2025	SVYF	R/2526/0149		6,72,672.00	189	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
77	08-09-2025	SVD	W/2526/0923		78,435.00	187	1
78	10-09-2025	SVD	W/2526/0935		72,072.00	185	1
79	11-09-2025	SVYF	R/2526/0152		5,85,396.00	184	1
80	11-09-2025	SVYF	R/2526/0153		5,08,032.00	184	1
81	11-09-2025	SVYF	R/2526/0154		7,16,621.00	184	1
82	17-09-2025	SVYF	R/2526/0156		6,71,832.00	178	1
83	17-09-2025	SVYF	R/2526/0155		5,10,300.00	178	1
84	18-09-2025	SVD	W/2526/0986		70,592.00	177	1
85	24-09-2025	SVD	W/2526/1032		1,06,029.00	171	1
86	24-09-2025	SVD	W/2526/1033		48,649.00	171	1
87	30-09-2025	SVD	W/2526/1069		97,297.00	165	1
88	30-09-2025	SVD	W/2526/1071		1,41,750.00	165	1
89	10-10-2025	SVD	W/2526/1123		22,680.00	155	1
90	17-10-2025	SVD	W/2526/1172		16,632.00	148	1
91	09-12-2025	SVD	W/2526/1306		62,244.00	95	1
92	27-02-2026	SVD	W/2526/1622		10,458.00	15	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	MUTHUKUMARESAN S	1,26,126.00	29	1
2	25-02-2026	SVY	V/2526/2807	MUTHUKUMARESAN S	16,670.00	17	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	BOOPATHI P (BOP)	23,587.00	36	1
2	06-02-2026	SVY	V/2526/2525	BOOPATHI P (BOP)	3,424.00	36	1
3	07-02-2026	SVY	V/2526/2536	BOOPATHI P (BOP)	71,905.00	35	1
4	07-02-2026	SVY	V/2526/2537	BOOPATHI P (BOP)	32,323.00	35	1
5	09-02-2026	SVY	V/2526/2550	BOOPATHI P (BOP)	4,565.00	33	1
6	20-02-2026	SVY	V/2526/2727	BOOPATHI P (BOP)	48,922.00	22	1
7	21-02-2026	SVY	V/2526/2743	BOOPATHI P (BOP)	14,838.00	21	1
8	21-02-2026	SVY	V/2526/2744	BOOPATHI P (BOP)	65,057.00	21	1
9	21-02-2026	SVY	V/2526/2745	BOOPATHI P (BOP)	5,242.00	21	1

**Total:**  
**2,69,863.00**

**RAYA EXPORTERS 9442233667**

No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR

1	21-08-2024	SVD	W/0407		56,700.00	570	1
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**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 56,700.00</b>		
<b>RUDRA EXPORTS 8144230803</b> No. 310/101, Mahathma Gandhi Salai North, Sengunthapuram ,KARUR							
1	04-02-2026	SVY	V/2526/2490	BOOPATHI P (BOP)	18,312.00	38	1
					<b>Total: 18,312.00</b>		
<b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b> NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	27-02-2026	SVD	W/2526/1621	SUBRAMANI (SBM)	55,125.00	15	1
					<b>Total: 55,125.00</b>		
<b>SAHAA FABS 9047517090</b> 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	05-02-2026	DAT	D/2526/0704	SUBRAMANIAN K (RKS)	17,283.00	37	1
2	07-02-2026	DAT	D/2526/0707	SUBRAMANIAN K (RKS)	63,504.00	35	1
3	21-02-2026	DAT	D/2526/0754	SUBRAMANIAN K (RKS)	21,235.00	21	1
4	27-02-2026	DAT	D/2526/0772	SUBRAMANIAN K (RKS)	5,153.00	15	1
5	03-03-2026	DAT	D/2526/0781	SUBRAMANIAN K (RKS)	10,618.00	11	1
					<b>Total: 1,17,793.00</b>		
<b>SANTH EXPORTS 04324-274067,274077 9443337386</b> NO:46,NEW STREET,,KARUR							
1	24-10-2025	SVY	V/2526/1227	GUNASEKARAN (AS)	15,796.00	141	1
2	17-02-2026	SVD	W/2526/1573	GUNASEKARAN (AS)	7,451.00	25	1
3	20-02-2026	SVD	W/2526/1589	GUNASEKARAN (AS)	8,106.00	22	1
4	26-02-2026	SVD	W/2526/1615	GUNASEKARAN (AS)	9,482.00	16	1
					<b>Total: 40,835.00</b>		
<b>SARAVANAS TEX 04324-248923 9843120941</b> NO:32.ANNA NAGAR, WEST,,KARUR							
1	31-01-2026	SVYF	R/2526/0183		30,807.00	42	1
2	25-02-2026	SVYF	R/2526/0209		60,102.00	17	1
3	27-02-2026	SVYF	R/2526/0210		36,372.00	15	1
4	27-02-2026	SVYF	R/2526/0211		1,81,860.00	15	1
					<b>Total: 3,09,141.00</b>		
<b>SARIMAX FABRICS India 9003594682</b> NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	04-03-2026	SVD	W/2526/1652	SUBRAMANIAN K (RKS)	30,429.00	10	1
2	04-03-2026	SVY	V/2526/2931	SUBRAMANIAN K (RKS)	59,346.00	10	1
3	04-03-2026	SVD	W/2526/1651	SUBRAMANIAN K (RKS)	59,346.00	10	1
					<b>Total: 1,49,121.00</b>		
<b>SBT TEX 00 9944437147</b> NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM ( NORTH ), SENGUNTHAPURAM (PO),,KARUR							

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	19-02-2026	SVYF	R/2526/0200	KARUPPANNAN N (NKA)	30,807.00	23	1
					<b>Total: 30,807.00</b>		
<b>SELLSEA FABS 04324-235641 0</b> NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR							
1	28-02-2026	SVD	W/2526/1625	SELVAM T (TS)	69,237.00	14	1
					<b>Total: 69,237.00</b>		
<b>SHREE SUPERIOR IMPEX 12345</b> 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	21-02-2026	SVY	V/2526/2742	RAVI K (KRAVI)	8,904.00	21	1
2	28-02-2026	SVY	V/2526/2872	RAVI K (KRAVI)	10,685.00	14	1
					<b>Total: 19,589.00</b>		
<b>SHRI MURUGAVEL TEXTILES 9842212722</b> #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	579	1
					<b>Total: 29,825.00</b>		
<b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b> 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	22-11-2024	SVY	V/1710		3,659.00	477	1
2	26-11-2024	SVY	V/1742		1,43,023.00	473	1
3	26-11-2024	SVY	V/1743		2,48,294.00	473	1
4	27-11-2024	SVY	V/1747		1,56,529.00	472	1
5	28-11-2024	SVY	V/1787		3,38,034.00	471	1
6	04-12-2024	SVY	V/1827		1,95,770.00	465	1
7	04-12-2024	SVY	V/1828		35,978.00	465	1
8	04-12-2024	SVY	V/1829		8,932.00	465	1
9	06-12-2024	SVY	V/1837		1,29,449.00	463	1
10	11-12-2024	SVY	V/1873		1,74,640.00	458	1
11	17-12-2024	SVY	V/1942		2,06,886.00	452	1
12	20-12-2024	SVY	V/1960		48,597.00	449	1
13	04-01-2025	DAT	D/0411		35,681.00	434	1
14	13-01-2025	DAT	D/0531		1,93,503.00	425	1
15	13-01-2025	DAT	D/0530		97,639.00	425	1
16	17-01-2025	SVY	V/2094		17,315.00	421	1
17	17-01-2025	DAT	D/0548		1,27,696.00	421	1
18	29-01-2025	SVY	V/2111		52,461.00	409	1
19	29-01-2025	DAT	D/0701		2,33,400.00	409	1
20	07-02-2025	DAT	D/0785		4,201.00	400	1
21	12-02-2025	SVY	V/2123		2,919.00	395	1
22	23-04-2025	SVY	V/2526/0199		2,60,890.00	325	1
23	28-04-2025	SVY	V/2526/0244		1,86,703.00	320	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
24	05-05-2025	SVY	V/2526/0267		1,42,128.00	313	1
25	05-05-2025	SVY	V/2526/0266		1,77,660.00	313	1
26	05-05-2025	SVY	V/2526/0265		59,220.00	313	1
27	05-05-2025	SVY	V/2526/0264		83,731.00	313	1
28	05-05-2025	SVY	V/2526/0259		10,217.00	313	1
29	05-05-2025	SVY	V/2526/0258		8,374.00	313	1
30	05-05-2025	SVY	V/2526/0257		8,100.00	313	1
31	05-05-2025	SVY	V/2526/0256		21,462.00	313	1
32	05-05-2025	SVY	V/2526/0255		9,965.00	313	1
33	05-05-2025	SVY	V/2526/0253		1,43,539.00	313	1
34	04-06-2025	SVY	V/2526/0471		2,226.00	283	1
35	04-06-2025	SVY	V/2526/0470		2,48,519.00	283	1
36	25-08-2025	SVY	V/2526/0955		1,06,907.00	201	1
37	08-10-2025	SVY	V/2526/1131		3,25,244.00	157	1
38	08-10-2025	SVY	V/2526/1133		92,627.00	157	1
39	09-02-2026	SVY	V/2526/2558		2,80,711.00	33	1
					<b>Total:</b> <b>43,42,118.00</b> <b>JMT:2,80,711.00</b>		
<b>SKANDAGURU-A-EXPORTER 9443372680</b> 238,M.G.ROAD,KARUR,KARUR							
1	06-03-2026	SVY	V/2526/2964		1,86,732.00	8	1
2	06-03-2026	SVY	V/2526/2965		3,01,392.00	8	1
					<b>Total:</b> <b>4,88,124.00</b>		
<b>SKM IMPEX 04324230070 9751277888</b> 29, RAMAKRIHNA PURAM , NORTH,KARUR							
1	23-01-2026	SVD	W/2526/1484		21,092.00	50	1
					<b>Total: 0.00</b> <b>JMT:21,092.00</b>		
<b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b> NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	19-02-2026	SVY	V/2526/2704	KALAIMANI K (KKM)	3,79,890.00	23	1
					<b>Total:</b> <b>3,79,890.00</b>		
<b>SREE BABA FABRICS 04324-240803,241429 7812345430</b> NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	17	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	17	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	17	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	17	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	15	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 0.00</b> <b>JMT:54,39,000.00</b>		
<b>SRI EASWARAR TEXTILE 9944969897</b> NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	20-01-2026	SVY	V/2526/2303	PATTABIRAMAN K (PAT)	2,16,972.00	53	1
2	21-01-2026	SVY	V/2526/2326	PATTABIRAMAN K (PAT)	10,836.00	52	1
3	27-01-2026	SVY	V/2526/2387	PATTABIRAMAN K (PAT)	25,291.00	46	1
4	03-02-2026	SVY	V/2526/2482	PATTABIRAMAN K (PAT)	54,180.00	39	1
5	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	31	1
6	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	30	1
7	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	29	1
8	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	25	1
9	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	21	1
10	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	17	1
11	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	17	1
					<b>Total:</b> <b>7,42,626.00</b>		
<b>SRI JOTHI IMPEX 04324-238071 9994044644</b> NO : 2, Kamarajapuram 1st Cross,,Karur							
1	25-02-2026	SVD	W/2526/1608	KULANTHAIVELU D (DKV)	1,12,770.00	17	1
					<b>Total:</b> <b>1,12,770.00</b>		
<b>SRI KARPAGAM TEX 9842427558</b> NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	26-02-2026	SVY	V/2526/2827	MURUGESAN K (KMR)	23,814.00	16	1
					<b>Total: 23,814.00</b>		
<b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b> 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	362	1
2	17-03-2025	SVY	V/2350		2,71,656.00	362	1
3	24-03-2025	SVY	V/2431		92,736.00	355	1
					<b>Total:</b> <b>3,99,168.00</b>		
<b>SRI VENKATESWARA EXPORT 9843031908</b> NO:24,RAMAKRISHNA PURAM,,KARUR							
1	31-01-2026	SVY	V/2526/2448	BALASUBRAMANIAM M (MB)	49,140.00	42	1
2	31-01-2026	SVY	V/2526/2449	BALASUBRAMANIAM M (MB)	9,005.00	42	1
3	06-02-2026	SVD	W/2526/1533	BALASUBRAMANIAM M (MB)	89,460.00	36	1
4	07-02-2026	SVD	W/2526/1540	BALASUBRAMANIAM M (MB)	89,460.00	35	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	07-02-2026	SVD	W/2526/1539	BALASUBRAMANIAM M (MB)	1,25,370.00	35	1
6	07-02-2026	SVD	W/2526/1538	BALASUBRAMANIAM M (MB)	1,25,370.00	35	1
7	20-02-2026	SVYF	R/2526/0201	BALASUBRAMANIAM M (MB)	1,37,970.00	22	1
					<b>Total:</b> <b>6,25,775.00</b>		

**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	487	1
2	12-11-2024	SVY	V/1655		1,98,374.00	487	1
3	12-11-2024	SVY	V/1657		11,424.00	487	1
					<b>Total:</b> <b>3,24,838.00</b>		

**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	39	1
					<b>Total:</b> <b>1,05,336.00</b>		

**TESLA EXPORTS 9994934466**

NO. 40-C, PERIYAR NAGAR EAST,KARUR

1	04-03-2026	SVY	V/2526/2928	SIVANMALAI R (RSM)	42,667.00	10	1
					<b>Total: 42,667.00</b>		

**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	24	1
					<b>Total: 24,759.00</b>		

**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	MURUGESAN K (KMR)	18,900.00	79	1
2	26-12-2025	SVY	V/2526/2091	MURUGESAN K (KMR)	9,450.00	78	1
3	29-12-2025	SVY	V/2526/2122	MURUGESAN K (KMR)	1,87,110.00	75	1
4	31-12-2025	SVY	V/2526/2151	MURUGESAN K (KMR)	1,44,585.00	73	1
5	31-12-2025	SVY	V/2526/2154	MURUGESAN K (KMR)	51,030.00	73	1
6	01-01-2026	SVY	V/2526/2160	MURUGESAN K (KMR)	8,505.00	72	1
7	31-01-2026	SVY	V/2526/2451	MURUGESAN K (KMR)	1,91,520.00	42	1
8	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	39	1
9	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	38	1
					<b>Total:</b> <b>7,21,980.00</b>		

**THE SOFTLINE EXPORT 04324-230424 9944444765**

No:26, 50ty Feet Road, Ramakrishnapuram,,Karur

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	04-03-2026	SVD	W/2526/1648	BALASUBRAMANIAM M (MB)	15,750.00	10	1
2	04-03-2026	SVD	W/2526/1649	BALASUBRAMANIAM M (MB)	4,85,730.00	10	1
					<b>Total:</b> <b>5,01,480.00</b>		

**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	14	1
2	28-02-2026	SVY	V/2526/2865	CHELLAMUTHU (KSL)	37,926.00	14	1
3	28-02-2026	SVY	V/2526/2866	CHELLAMUTHU (KSL)	17,766.00	14	1
					<b>Total:</b> <b>1,03,320.00</b>		

**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	23	1
					<b>Total: 31,248.00</b>		

**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		5,355.00	152	1
2	10-12-2025	DAT	D/2526/0615	SUBRAMANI (SBM)	14,364.00	94	1
3	01-01-2026	DAT	D/2526/0644	SUBRAMANI (SBM)	21,420.00	72	1
4	01-01-2026	DAT	D/2526/0645	SUBRAMANI (SBM)	53,550.00	72	1
5	05-01-2026	SVY	V/2526/2194		20,087.00	68	1
6	05-01-2026	SVY	V/2526/2195		30,282.00	68	1
7	05-02-2026	DAT	D/2526/0703	SUBRAMANI (SBM)	56,081.00	37	1
8	05-02-2026	DAT	D/2526/0702	SUBRAMANI (SBM)	32,046.00	37	1
9	23-02-2026	DAT	D/2526/0759	SUBRAMANI (SBM)	65,268.00	19	1
10	23-02-2026	DAT	D/2526/0760	SUBRAMANI (SBM)	22,680.00	19	1
11	23-02-2026	SVY	V/2526/2755	SUBRAMANI (SBM)	1,17,810.00	19	1
12	04-03-2026	SVY	V/2526/2925	SUBRAMANI (SBM)	25,606.00	10	1
13	05-03-2026	SVY	V/2526/2939	SUBRAMANI (SBM)	5,432.00	9	1
					<b>Total:</b> <b>4,69,981.00</b>		

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1240	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1223	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1194	1
4	03-01-2023	SVY	V/1200		19,068.00	1166	1
					<b>Total:</b> <b>2,79,353.00</b>		

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>VELA HOME FASHIONS 123</b> No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1025	1
					<b>Total:</b> <b>13,27,241.00</b>		
<b>VENKATESWARA EXPORTS 04324 230745, 230995 0</b> No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur							
1	19-02-2026	SVY	V/2526/2701	RAVI K (KRAVI)	32,697.00	23	1
2	25-02-2026	SVY	V/2526/2815	RAVI K (KRAVI)	10,899.00	17	1
3	25-02-2026	SVY	V/2526/2816	RAVI K (KRAVI)	32,004.00	17	1
4	25-02-2026	SVY	V/2526/2817	RAVI K (KRAVI)	2,26,800.00	17	1
5	26-02-2026	SVY	V/2526/2834	RAVI K (KRAVI)	25,200.00	16	1
6	26-02-2026	SVY	V/2526/2835	RAVI K (KRAVI)	19,782.00	16	1
					<b>Total:</b> <b>3,47,382.00</b>		
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b> NO:14,Sengunthapuram, 1st Cross,,Karur							
1	02-02-2026	SVY	V/2526/2458		1,94,040.00	40	1
2	07-02-2026	SVY	V/2526/2544		2,45,385.00	35	1
3	09-02-2026	SVD	W/2526/1545		33,768.00	33	1
4	09-02-2026	SVD	W/2526/1546		35,952.00	33	1
5	09-02-2026	SVD	W/2526/1544		46,074.00	33	1
6	18-02-2026	SVD	W/2526/1579		2,71,215.00	24	1
					<b>Total:</b> <b>8,26,434.00</b>		
<b>VIBI FABRIC NILL 9786245466</b> NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	28-02-2026	SVYF	R/2526/0212		1,06,974.00	14	1
2	04-03-2026	SVY	V/2526/2924		37,926.00	10	1
					<b>Total:</b> <b>1,44,900.00</b>		
<b>VISPA TEX 236377 0</b> 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1310	1
2	13-01-2023	SVY	V/1295		36,011.00	1156	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	73	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	73	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	73	1
					<b>Total: 88,036.00</b> <b>JMT:21,00,000.00</b>		
<b>WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997</b> NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR							
1	14-02-2026	SVD	W/2526/1568	MURUGESAN K (KMR)	9,576.00	28	1

**Karur city line - 14-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 9,576.00</b>		
					<b>Total Amount:</b>	<b>4,35,59,957.00</b>	
					<b>JMT Total Amount:</b>	<b>1,54,96,517.00</b>	