

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<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	483	1
2	09-01-2025	DAT	D/0473		11,424.00	483	1
3	09-01-2025	DAT	D/0472		8,736.00	483	1
4	09-01-2025	DAT	D/0471		5,040.00	483	1
5	09-01-2025	DAT	D/0470		17,472.00	483	1
6	09-01-2025	DAT	D/0469		30,912.00	483	1
7	09-01-2025	DAT	D/0468		47,040.00	483	1
8	09-01-2025	DAT	D/0467		18,816.00	483	1
9	09-01-2025	DAT	D/0466		30,240.00	483	1
10	09-01-2025	DAT	D/0465		47,040.00	483	1
11	09-01-2025	DAT	D/0464		30,240.00	483	1
12	20-01-2025	DAT	D/0571		32,256.00	472	1
13	20-01-2025	DAT	D/0572		9,408.00	472	1
14	20-01-2025	DAT	D/0573		43,680.00	472	1
15	20-01-2025	DAT	D/0574		7,124.00	472	1
16	20-01-2025	DAT	D/0570		23,520.00	472	1
17	20-01-2025	DAT	D/0569		48,384.00	472	1
18	20-01-2025	DAT	D/0568		23,520.00	472	1
19	20-01-2025	DAT	D/0567		5,376.00	472	1
20	20-01-2025	DAT	D/0566		10,752.00	472	1
21	20-01-2025	DAT	D/0565		20,160.00	472	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	350	1
					<b>Total: 7,19,108.00</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	68	1
2	26-03-2026	DAT	D/2526/0829	MUTHUKUMARESAN S	92,421.00	42	1
					<b>Total: 1,54,791.00</b>		
<b>AATHMIK EXPORTS 9566551166</b> 15A,KAMARAJAPURAM WEST-1, STREET,KARUR-639002,KARUR							
1	02-04-2026	SVY	V/2627/0012	BALASUBRAMANIAM M (MB)	30,561.00	35	1
2	02-04-2026	SVY	V/2627/0013	BALASUBRAMANIAM M (MB)	17,067.00	35	1
					<b>Total: 47,628.00</b>		
<b>ABIYA-A-TRADERS 9952864206</b> No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	28-03-2026	SVD	W/2526/1806	SUBRAMANIAN K (RKS)	1,28,735.00	40	1
2	04-04-2026	SVD	W/2627/0041	SUBRAMANIAN K (RKS)	1,32,300.00	33	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	15-04-2026	SVD	W/2627/0169	SUBRAMANIAN K (RKS)	1,16,424.00	22	1
					<b>Total: 3,77,459.00</b>		
<b>ADHI A EXPORTS 6366655</b> NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	01-04-2026	DAT	D/2627/0002	BALASUBRAMANIAM M (MB)	59,657.00	36	1
					<b>Total: 59,657.00</b>		
<b>ALCOR -A- FAB 043243236664 9600924567</b> # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	03-04-2026	SVY	V/2627/0030	BOOPATHI P (BOP)	4,92,440.00	34	1
2	15-04-2026	SVY	V/2627/0152	BOOPATHI P (BOP)	70,560.00	22	1
					<b>Total: 5,63,000.00</b>		
<b>ALL TRADING TEX 04324-236290 9942916669</b> 14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	64	1
2	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	64	1
					<b>Total: 71,291.00</b>		
<b>ALLFAA FABRICS 9842430051</b> NO:9,KAMARAJAPURAM WEST,,KARUR							
1	25-03-2026	SVY	V/2526/3196		56,889.00	43	1
					<b>Total: 56,889.00</b>		
<b>ALLURE HOMEZ 9843240552</b> N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR							
1	21-03-2026	SVY	V/2526/3165	MUTHUKUMARESAN S	33,642.00	47	1
2	25-03-2026	SVY	V/2526/3203	MUTHUKUMARESAN S	10,836.00	43	1
					<b>Total: 44,478.00</b>		
<b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b> No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	08-04-2026	DAT	D/2627/0030	MURUGESAN K (KMR)	32,802.00	29	1
2	21-04-2026	SVD	W/2627/0228	MURUGESAN K (KMR)	4,98,519.00	16	1
					<b>Total: 5,31,321.00</b>		
<b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b> NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	28-04-2026	SVY	V/2627/0259		48,762.00	9	1
2	28-04-2026	SVY	V/2627/0258		1,41,120.00	9	1
					<b>Total: 1,89,882.00</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	1079	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	922	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	922	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	915	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	612	1
					<b>Total: 7,18,063.00</b>		
<b>AMUTHAM FABRIC 04324-249805 9943033152</b> NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	52	1
2	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	28	1
3	10-04-2026	DAT	D/2627/0037		2,79,300.00	27	1
4	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	26	1
5	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	26	1
6	15-04-2026	SVD	W/2627/0166	BALASUBRAMANIAM M (MB)	18,165.00	22	1
7	17-04-2026	SVY	V/2627/0170	BALASUBRAMANIAM M (MB)	39,900.00	20	1
					<b>Total: 11,06,637.00</b>		
<b>AMUTHAM YARNS 04324-234544 9843131044</b> 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	03-04-2026	DAT	D/2627/0013	RAVI K (KRAVI)	3,50,381.00	34	1
					<b>Total: 3,50,381.00</b>		
<b>ANGELS-A-FABRICS 9994446167</b> 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	62	1
2	16-04-2026	SVD	W/2627/0177	BOOPATHI P (BOP)	20,899.00	21	1
					<b>Total: 1,27,212.00</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	397	1
					<b>Total: 74,792.00</b>		
<b>ANU A TRADERS 09443235386 9994223555</b> 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	04-04-2026	SVD	W/2627/0049	CHELLAMUTHU (KSL)	37,926.00	33	1
					<b>Total: 37,926.00</b>		
<b>ANUROG FABRIC 04324 - 233347 9003964647</b> NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	04-04-2026	SVD	W/2627/0050	BALASUBRAMANIAM M (MB)	74,844.00	33	1
					<b>Total: 74,844.00</b>		
<b>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	206	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	13-10-2025	SVY	V/2526/1167		30,240.00	206	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	182	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	178	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	176	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	169	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	159	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	159	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	159	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	117	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	103	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	103	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	90	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	59	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	34	1
16	03-04-2026	SVD	W/2627/0028		30,660.00	34	1
					<b>Total: 2,31,633.00</b>		

**ARUN TEXTILE 04324-233249 9894633249**  
NO:8-A,THIRU NAGAR , KAMARAJAPURAM, ( NORTH),,KARUR

1	10-04-2026	DAT	D/2627/0036	ARUMUGAM V.R (VRA)	2,77,830.00	27	1
					<b>Total: 2,77,830.00</b>		

**ASEKA EXPORTS 04324-249463 9159115169**  
No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR

1	03-04-2026	SVD	W/2627/0023	SUBRAMANIAN K (RKS)	68,796.00	34	1
					<b>Total: 68,796.00</b>		

**ATLANTIC FABRICS 04324-227784,227884 8596748978**  
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR

1	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	62	1
2	03-04-2026	SVY	V/2627/0022	RAJA SP (SPR)	1,22,850.00	34	1
3	08-04-2026	SVY	V/2627/0084	RAJA SP (SPR)	1,92,465.00	29	1
4	08-04-2026	SVY	V/2627/0085	RAJA SP (SPR)	2,52,000.00	29	1
5	16-04-2026	SVY	V/2627/0156	RAJA SP (SPR)	1,04,832.00	21	1
6	16-04-2026	SVY	V/2627/0157	RAJA SP (SPR)	4,19,580.00	21	1
7	17-04-2026	SVY	V/2627/0171	RAJA SP (SPR)	7,08,750.00	20	1
					<b>Total: 23,45,490.00</b>		

**ATLANTIZ EXPORTS India 8098175224**  
9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR

1	16-04-2026	SVY	V/2627/0167	RAJA SP (SPR)	1,66,698.00	21	1
					<b>Total: 1,66,698.00</b>		

**BALAS EXPORT 04324-233565,233575 0**  
NO:53,SRI BHARATHI NAGAR,,KARUR

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	14-04-2026	SVD	W/2627/0159		6,61,500.00	23	1
2	14-04-2026	SVD	W/2627/0160		5,00,850.00	23	1
					<b>Total:</b> <b>11,62,350.00</b>		

**BH YARNS 9698666773 7200086486**

NO:18,Valluvar Street ,Karur,Karur

1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	625	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	206	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	206	1
					<b>Total: 64,701.00</b>		

**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	917	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	485	1
3	06-04-2026	SVD	W/2627/0058	BOOPATHI P (BOP)	60,682.00	31	1
4	10-04-2026	DAT	D/2627/0034		18,963.00	27	1
5	15-04-2026	SVY	V/2627/0141	BOOPATHI P (BOP)	39,900.00	22	1
6	18-04-2026	SVD	W/2627/0202	BOOPATHI P (BOP)	1,40,648.00	19	1
7	29-04-2026	SVD	W/2627/0279	BOOPATHI P (BOP)	29,925.00	8	1
					<b>Total: 3,33,709.00</b>		

**C.B.TEX 04324-225334,226544 9842440334**

No:2 /858-1, Sakthi Nagar 4 Th Cross , Vadivel Nagar ,,KARUR

1	18-04-2026	SVD	W/2627/0203	RAVI K (KRAVI)	20,727.00	19	1
					<b>Total: 20,727.00</b>		

**CASTLE CREATIONS 9600929020**

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

1	08-04-2026	SVYF	R/2627/0005	BALASUBRAMANIAM M (MB)	77,616.00	29	1
2	09-04-2026	SVY	V/2627/0087	BALASUBRAMANIAM M (MB)	63,882.00	28	1
					<b>Total: 1,41,498.00</b>		

**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	324	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	317	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	299	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	276	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	272	1
					<b>Total: 5,07,977.00</b>		

**COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917**

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

1	22-04-2026	SVY	V/2627/0215		52,542.00	15	1
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**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	24-04-2026	SVY	V/2627/0221		3,37,680.00	13	1
					<b>Total: 3,90,222.00</b>		

**COTONEX 04324-223157 9894023159**  
182/2C-1, Poornima Garden Vennaiamalai, Karur.,KARUR

1	05-07-2025	DAT	D/2526/0322		1,901.00	306	1
2	29-12-2025	SVD	W/2526/1371		3,44,139.00	129	1
3	29-12-2025	SVD	W/2526/1372		1,09,620.00	129	1
4	02-01-2026	SVD	W/2526/1388		54,810.00	125	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	125	1
6	02-01-2026	SVD	W/2526/1386		1,09,620.00	125	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	61	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	59	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	24	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	24	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	24	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	21	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	19	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	19	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	19	1
					<b>Total:</b> <b>10,67,814.00</b>		

**DAKSHIN HOME FASHIONS 04324-238383 9092325672**  
NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR

1	08-04-2026	SVY	V/2627/0073		3,77,055.00	29	1
2	15-04-2026	SVD	W/2627/0170		3,99,000.00	22	1
3	15-04-2026	SVD	W/2627/0171		2,08,373.00	22	1
4	15-04-2026	SVD	W/2627/0172		56,448.00	22	1
5	20-04-2026	DAT	D/2627/0053		62,685.00	17	1
					<b>Total:</b> <b>11,03,561.00</b>		

**DEEPAN IMPEX 04324-239621,232621 9865966332**  
36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur

1	23-03-2026	SVY	V/2526/3174	MUTHUKUMARESAN S	30,660.00	45	1
					<b>Total: 30,660.00</b>		

**ECO FASHIONSS 04324230830 9442130830**  
NO:7,RAMAKRISHNAPURAM WEST,,KARUR

1	14-04-2026	SVY	V/2627/0137		25,935.00	23	1
					<b>Total: 25,935.00</b>		

**ELITE HOMES 9944401037**  
NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR

1	14-04-2026	SVY	V/2627/0136	KARUPPANNAN N (NKA)	52,416.00	23	1
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**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	14-04-2026	SVD	W/2627/0155	KARUPPANNAN N (NKA)	20,633.00	23	1
3	16-04-2026	SVD	W/2627/0178	KARUPPANNAN N (NKA)	17,472.00	21	1
					<b>Total: 90,521.00</b>		
<b>GANGAA IMPEX 9894625765</b> 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	21-04-2026	DAT	D/2627/0057		1,58,760.00	16	1
2	22-04-2026	SVY	V/2627/0212		59,535.00	15	1
3	29-04-2026	SVD	W/2627/0278		3,85,980.00	8	1
					<b>Total: 6,04,275.00</b>		
<b>GEETHA IMPEX 9843030841</b> 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	09-04-2026	SVD	W/2627/0099		9,032.00	28	1
2	09-04-2026	SVD	W/2627/0100		77,414.00	28	1
3	22-04-2026	SVD	W/2627/0238	RAJA SP (SPR)	44,352.00	15	1
					<b>Total: 1,30,798.00</b>		
<b>GREEN HOME TEX 9944933966</b> NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	04-04-2026	SVD	W/2627/0034	RAVI K (KRAVI)	28,613.00	33	1
2	04-04-2026	SVD	W/2627/0039	RAVI K (KRAVI)	29,610.00	33	1
3	15-04-2026	SVY	V/2627/0144	RAVI K (KRAVI)	40,152.00	22	1
4	20-04-2026	SVD	W/2627/0219	RAVI K (KRAVI)	60,732.00	17	1
					<b>Total: 1,59,107.00</b>		
<b>HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669</b> 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	11-04-2026	DAT	D/2627/0039		11,616.00	26	1
					<b>Total: 11,616.00</b>		
<b>HARITHA EXPORT 04324-234252 9843334252</b> NO:20-A,PERIYAR NAGAR EAST,,KARUR							
1	09-04-2026	SVD	W/2627/0095	SIVANMALAI R (RSM)	1,41,120.00	28	1
					<b>Total: 1,41,120.00</b>		
<b>HIMEX INTERNATIONAL 00 9944950699</b> No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	11-04-2026	SVY	V/2627/0112	BALASUBRAMANIAM M (MB)	52,038.00	26	1
2	16-04-2026	SVD	W/2627/0181	BALASUBRAMANIAM M (MB)	2,10,754.00	21	1
3	17-04-2026	SVD	W/2627/0187	BALASUBRAMANIAM M (MB)	39,900.00	20	1
					<b>Total: 3,02,692.00</b>		
<b>HOME DECOR 04324-227204 0</b> C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR,KARUR							
1	08-04-2026	DAT	D/2627/0022	BOOPATHI P (BOP)	11,357.00	29	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 11,357.00</b>		
<b>HOME ZONE LLP 9843088183</b> 5/335,Ashok Nagar West, Karur.,Karur							
1	21-03-2026	SVYF	R/2526/0227	KARUPPANNAN N (NKA)	26,712.00	47	1
					<b>Total: 26,712.00</b>		
<b>HOMELAND EXPORTERS 9360277821</b> NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-04-2026	SVD	W/2627/0033	MURUGADASS R (MD)	2,71,480.00	33	1
2	06-04-2026	SVY	V/2627/0059	MURUGADASS R (MD)	20,160.00	31	1
					<b>Total: 2,91,640.00</b>		
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	428	1
2	24-01-2026	SVY	V/2526/2367		1,46,192.00	103	1
3	24-01-2026	SVY	V/2526/2368		59,514.00	103	1
4	27-01-2026	SVY	V/2526/2390		1,14,450.00	100	1
5	27-01-2026	SVY	V/2526/2389		2,87,885.00	100	1
6	27-01-2026	SVY	V/2526/2388		1,09,872.00	100	1
7	28-01-2026	SVY	V/2526/2413		38,235.00	99	1
8	28-01-2026	SVY	V/2526/2414		27,468.00	99	1
9	04-03-2026	SVD	W/2526/1643		18,963.00	64	1
10	04-03-2026	SVY	V/2526/2929		1,65,926.00	64	1
11	05-03-2026	SVD	W/2526/1659		2,31,168.00	63	1
12	05-03-2026	SVD	W/2526/1658		2,32,297.00	63	1
13	05-03-2026	SVD	W/2526/1656		28,445.00	63	1
14	07-03-2026	SVD	W/2526/1668		98,246.00	61	1
15	07-03-2026	SVD	W/2526/1672		17,338.00	61	1
16	09-03-2026	SVD	W/2526/1675		26,548.00	59	1
17	09-03-2026	SVD	W/2526/1682		64,474.00	59	1
18	13-03-2026	SVY	V/2526/3049		70,163.00	55	1
					<b>Total:</b> <b>17,56,757.00</b>		
<b>JAISAKTHI - A- TRADERS 0</b> 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1020	1
					<b>Total: 0.00</b> <b>JMT:2,90,594.00</b>		
<b>JAYANITHA TRADERS 9443359411</b> NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	11-04-2026	SVD	W/2627/0123		23,232.00	26	1
					<b>Total: 23,232.00</b>		

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>JOY FABS 9843530429</b> NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	27	1
					<b>Total: 3,47,760.00</b>		
<b>KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811</b> NO :160, KAMARAJAPURAM ( WEST ),,KARUR							
1	24-04-2026	SVY	V/2627/0228	RAJA SP (SPR)	18,165.00	13	1
					<b>Total: 18,165.00</b>		
<b>KOTEX CRAFT 995242</b> 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	541	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	961	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)	51,652.00	1077	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1069	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1050	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1050	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1050	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1050	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1024	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1024	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	973	1
					<b>Total: 7,77,433.00</b>		
<b>M L EXPORTS 04324-230239,322577 9944111888</b> No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	03-04-2026	SVY	V/2627/0020	BOOPATHI P (BOP)	1,01,493.00	34	1
2	04-04-2026	DAT	D/2627/0015	BOOPATHI P (BOP)	89,132.00	33	1
3	10-04-2026	SVD	W/2627/0115	BOOPATHI P (BOP)	32,187.00	27	1
4	11-04-2026	SVD	W/2627/0122	BOOPATHI P (BOP)	15,960.00	26	1
5	14-04-2026	SVD	W/2627/0154	BOOPATHI P (BOP)	23,940.00	23	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	16-04-2026	SVY	V/2627/0165	BOOPATHI P (BOP)	42,588.00	21	1
7	28-04-2026	SVY	V/2627/0252	BOOPATHI P (BOP)	1,24,047.00	9	1
					<b>Total: 4,29,347.00</b>		

**M SUN IMPEX LLP 9843240552 9994796699**

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

1	07-04-2026	DAT	D/2627/0021	MUTHUKUMARESAN S	33,667.00	30	1
2	07-04-2026	SVD	W/2627/0068	MUTHUKUMARESAN S	1,10,880.00	30	1
3	11-04-2026	SVD	W/2627/0134	MUTHUKUMARESAN S	49,613.00	26	1
4	22-04-2026	SVD	W/2627/0235	MUTHUKUMARESAN S	51,314.00	15	1
5	29-04-2026	SVD	W/2627/0277	MUTHUKUMARESAN S	79,380.00	8	1
					<b>Total: 3,24,854.00</b>		

**M.N.FABS 9994547666**

NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR

1	29-04-2026	DAT	D/2627/0063	BALASUBRAMANIAM M (MB)	10,899.00	8	1
					<b>Total: 10,899.00</b>		

**MAHESVAR TEXTILES 04324-230619 9944933619**

NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur

1	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	55	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	44	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	26	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	26	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	19	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	15	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	8	1
					<b>Total: 6,96,612.00</b>		

**MELVIN HOME FASHION 04324230909 7358830690**

NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR

1	28-01-2026	SVY	V/2526/2411		1,17,944.00	99	1
2	05-02-2026	SVY	V/2526/2505		20,563.00	91	1
3	07-02-2026	SVY	V/2526/2541		10,282.00	89	1
4	24-02-2026	SVY	V/2526/2789		2,02,944.00	72	1
5	07-04-2026	SVY	V/2627/0068		39,900.00	30	1
6	08-04-2026	SVY	V/2627/0074		2,04,435.00	29	1
7	08-04-2026	SVD	W/2627/0080		79,800.00	29	1
8	09-04-2026	SVD	W/2627/0096		3,19,200.00	28	1
					<b>Total: 9,95,068.00</b>		

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

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

1	27-02-2026	SVY	V/2526/2859	MURUGESAN K (KMR)	1,51,603.00	69	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	68	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	47	1
					<b>Total: 2,42,995.00</b>		
<b>MONICA HOME TEXTILE 232211 944232211</b> NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	D/2526/0839	KARUPPANNAN N (NKA)	26,460.00	40	1
2	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	40	1
					<b>Total: 82,404.00</b>		
<b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b> No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	09-04-2026	SVD	W/2627/0101	BALASUBRAMANIAM M (MB)	1,15,668.00	28	1
2	13-04-2026	SVD	W/2627/0144	BALASUBRAMANIAM M (MB)	59,195.00	24	1
3	13-04-2026	SVY	V/2627/0130	BALASUBRAMANIAM M (MB)	27,594.00	24	1
4	16-04-2026	SVD	W/2627/0175	BALASUBRAMANIAM M (MB)	96,579.00	21	1
					<b>Total: 2,99,036.00</b>		
<b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b> NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	23	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	16	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	13	1
					<b>Total: 5,34,240.00</b> <b>JMT:14,25,690.00</b>		
<b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b> NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	56	1
					<b>Total: 0.00</b> <b>JMT:2,08,289.00</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	119	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	71	1
3	11-03-2026	SVY	V/2526/3013	SAATHAIYAN M (MS)	6,027.00	57	1
4	11-03-2026	SVY	V/2526/3014	SAATHAIYAN M (MS)	18,900.00	57	1
5	12-03-2026	SVY	V/2526/3029	SAATHAIYAN M (MS)	37,800.00	56	1
					<b>Total: 94,500.00</b>		
<b>ORCHID IMPEX 9994855571</b> 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	03-04-2026	SVD	W/2627/0021		25,600.00	34	1
2	04-04-2026	DAT	D/2627/0018		1,31,771.00	33	1
					<b>Total: 1,57,371.00</b>		

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>P.R. COTTONS 9500018210</b> GROUND FLOOR ROOM NO.1,DOOR NO.79/1 VAIYAPURI NAGAR 1ST CROSS,KARUR-639002,TAMILNADU,KARUR							
1	15-04-2026	SVY	V/2627/0148	SELVAM T (TS)	11,907.00	22	1
					<b>Total: 11,907.00</b>		
<b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b> No :72,Kamarajapuram North,,KARUR							
1	28-03-2026	SVD	W/2526/1800	KARUPPANNAN N (NKA)	43,344.00	40	1
					<b>Total: 43,344.00</b>		
<b>PEE AAA IMPEX 04324-249337,249336 9944554690</b> NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	03-04-2026	DAT	D/2627/0012		92,988.00	34	1
2	04-04-2026	SVD	W/2627/0032		3,21,489.00	33	1
3	09-04-2026	SVY	V/2627/0088		3,83,418.00	28	1
4	11-04-2026	SVY	V/2627/0119		14,994.00	26	1
5	15-04-2026	SVY	V/2627/0143		59,535.00	22	1
6	16-04-2026	SVD	W/2627/0174		9,923.00	21	1
7	17-04-2026	SVD	W/2627/0189		3,61,368.00	20	1
8	18-04-2026	SVY	V/2627/0178		42,735.00	19	1
9	18-04-2026	SVY	V/2627/0179		28,350.00	19	1
10	22-04-2026	SVY	V/2627/0214		1,81,440.00	15	1
11	27-04-2026	SVY	V/2627/0247		31,458.00	10	1
					<b>Total: 15,27,698.00</b>		
<b>PONNI FAB 9994977135</b> KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	27-03-2026	SVD	W/2526/1792		17,766.00	41	1
2	27-03-2026	SVY	V/2526/3219		17,766.00	41	1
3	28-03-2026	SVD	W/2526/1805		1,06,596.00	40	1
					<b>Total: 1,42,128.00</b>		
<b>PREM TEXTILES INTERNATIONAL 04324-231986,232232 0</b> NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	171	1
2	28-03-2026	SVY	V/2526/3237		18.00	40	1
3	11-04-2026	SVY	V/2627/0117		48,762.00	26	1
4	11-04-2026	SVY	V/2627/0114		34,209.00	26	1
5	11-04-2026	SVY	V/2627/0113		1,26,781.00	26	1
6	14-04-2026	SVY	V/2627/0138		3,12,077.00	23	1
7	15-04-2026	SVY	V/2627/0147		40,152.00	22	1
					<b>Total: 5,63,708.00</b>		
<b>RAINBOW HOME FAB PRIVATE LIMITED 9244530001</b> #36/38, Palaniyappa Street Opp-Alpine Towers Gandipuram (PO),KARUR							

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	06-04-2026	SVY	V/2627/0063		1,86,716.00	31	1
					<b>Total: 0.00</b> <b>JMT:1,86,716.00</b>		
<b>RAJKUMAR TEX 04324-226992,225671 9894627767</b> SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	24-04-2026	SVD	W/2627/0247		5,55,660.00	13	1
2	27-04-2026	SVD	W/2627/0256		29,484.00	10	1
3	27-04-2026	SVD	W/2627/0257		9,43,488.00	10	1
					<b>Total: 15,28,632.00</b>		
<b>RAKHAVA IMPEX 04324-232694,235694 9843032694</b> 17/1,Ramakrishna Puram East, Karur,KARUR							
1	21-03-2026	SVY	V/2526/3162		1,01,178.00	47	1
					<b>Total: 1,01,178.00</b>		
<b>RAMYAA A YARN TRADERS 9443259654</b> 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1076	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1014	1
3	28-07-2023	SVY	V/1272		33,390.00	1014	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1014	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	664	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	664	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	664	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	664	1
					<b>Total: 1,58,679.00</b>		
<b>RAYA EXPORTERS 9442233667</b> No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	624	1
					<b>Total: 56,700.00</b>		
<b>REAL IMPEX 04324-232539 9786699537</b> NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							
1	28-03-2026	SVY	V/2526/3239	SAATHAIYAN M (MS)	2,37,636.00	40	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	35	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	35	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	35	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	35	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	34	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	28	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	28	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	27	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	13	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 5,85,038.00</b>		
<b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b> NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	25-03-2026	SVD	W/2526/1759	SUBRAMANI (SBM)	33,222.00	43	1
2	28-03-2026	SVYF	R/2526/0234	SUBRAMANI (SBM)	35,616.00	40	1
3	28-03-2026	SVYF	R/2526/0233	SUBRAMANI (SBM)	75,852.00	40	1
4	07-04-2026	SVY	V/2627/0067	SUBRAMANI (SBM)	57,792.00	30	1
5	09-04-2026	SVY	V/2627/0086	SUBRAMANI (SBM)	79,800.00	28	1
6	09-04-2026	SVD	W/2627/0091	SUBRAMANI (SBM)	65,604.00	28	1
7	17-04-2026	SVD	W/2627/0194	SUBRAMANI (SBM)	40,824.00	20	1
8	27-04-2026	SVD	W/2627/0258	SUBRAMANI (SBM)	79,380.00	10	1
					<b>Total: 4,68,090.00</b>		
<b>SAHAA FABS 9047517090</b> 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	03-04-2026	SVY	V/2627/0033	SUBRAMANIAN K (RKS)	67,267.00	34	1
					<b>Total: 67,267.00</b>		
<b>SAI IMPEX 9080812754</b> NO.90-A1, SALEM BYE PASS ROAD, PERIYAKULATHUPALAYAM, KARUR-639006,KARUR							
1	13-04-2026	SVD	W/2627/0143	RAVI K (KRAVI)	45,158.00	24	1
					<b>Total: 45,158.00</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	195	1
					<b>Total: 15,796.00</b>		
<b>SARAVANAS TEX 04324-248923 9843120941</b> NO:32.ANNA NAGAR, WEST,,KARUR							
1	08-04-2026	SVYF	R/2627/0004		2,23,965.00	29	1
2	14-04-2026	SVD	W/2627/0157		24,948.00	23	1
3	14-04-2026	SVD	W/2627/0158		47,345.00	23	1
4	15-04-2026	SVY	V/2627/0145	VELMURUGAN P (PVM)	20,076.00	22	1
					<b>Total: 3,16,334.00</b>		
<b>SARIMAX FABRICS India 9003594682</b> NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	27-03-2026	SVD	W/2526/1789	SUBRAMANIAN K (RKS)	1,08,108.00	41	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	33	1
					<b>Total: 1,58,508.00</b>		
<b>SBT TEX 00 9944437147</b> 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	77	1
					<b>Total: 30,807.00</b>		
<b>SELVAKUMAR EXPORT 04324-234568 9994472888</b> No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-04-2026	SVY	V/2627/0120	SUBRAMANIAN K (RKS)	1,93,158.00	26	1
					<b>Total: 1,93,158.00</b>		
<b>SHIBA FABRICS 04324-238745 9843532268</b> No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	27-04-2026	SVY	V/2627/0250	MURUGESAN K (KMR)	13,293.00	10	1
					<b>Total: 13,293.00</b>		
<b>SHREE RR EXPORT 9443716331</b> 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	02-04-2026	SVD	W/2627/0007	CHELLAMUTHU (KSL)	5,82,120.00	35	1
					<b>Total: 5,82,120.00</b>		
<b>SHREE SUPERIOR IMPEX 12345</b> 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	07-04-2026	SVD	W/2627/0071	RAVI K (KRAVI)	19,163.00	30	1
2	18-04-2026	SVY	V/2627/0183	RAVI K (KRAVI)	19,299.00	19	1
					<b>Total: 38,462.00</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	633	1
					<b>Total: 29,825.00</b>		
<b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b> 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	27-11-2024	SVY	V/1747		1,56,529.00	526	1
2	28-11-2024	SVY	V/1787		3,38,034.00	525	1
3	04-12-2024	SVY	V/1827		1,95,770.00	519	1
4	04-12-2024	SVY	V/1828		35,978.00	519	1
5	04-12-2024	SVY	V/1829		8,932.00	519	1
6	06-12-2024	SVY	V/1837		1,29,449.00	517	1
7	11-12-2024	SVY	V/1873		1,74,640.00	512	1
8	17-12-2024	SVY	V/1942		2,06,886.00	506	1
9	20-12-2024	SVY	V/1960		48,597.00	503	1
10	04-01-2025	DAT	D/0411		35,681.00	488	1
11	13-01-2025	DAT	D/0531		1,93,503.00	479	1
12	13-01-2025	DAT	D/0530		97,639.00	479	1
13	17-01-2025	SVY	V/2094		17,315.00	475	1
14	17-01-2025	DAT	D/0548		1,27,696.00	475	1
15	29-01-2025	SVY	V/2111		52,461.00	463	1
16	29-01-2025	DAT	D/0701		2,33,400.00	463	1
17	07-02-2025	DAT	D/0785		4,201.00	454	1
18	12-02-2025	SVY	V/2123		2,919.00	449	1
19	23-04-2025	SVY	V/2526/0199		2,60,890.00	379	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
20	28-04-2025	SVY	V/2526/0244		1,86,703.00	374	1
21	05-05-2025	SVY	V/2526/0267		1,42,128.00	367	1
22	05-05-2025	SVY	V/2526/0266		1,77,660.00	367	1
23	05-05-2025	SVY	V/2526/0265		59,220.00	367	1
24	05-05-2025	SVY	V/2526/0264		83,731.00	367	1
25	05-05-2025	SVY	V/2526/0259		10,217.00	367	1
26	05-05-2025	SVY	V/2526/0258		8,374.00	367	1
27	05-05-2025	SVY	V/2526/0257		8,100.00	367	1
28	05-05-2025	SVY	V/2526/0256		21,462.00	367	1
29	05-05-2025	SVY	V/2526/0255		9,965.00	367	1
30	05-05-2025	SVY	V/2526/0253		1,43,539.00	367	1
31	04-06-2025	SVY	V/2526/0471		2,226.00	337	1
32	04-06-2025	SVY	V/2526/0470		2,48,519.00	337	1
33	25-08-2025	SVY	V/2526/0955		1,06,907.00	255	1
34	08-10-2025	SVY	V/2526/1131		3,25,244.00	211	1
35	08-10-2025	SVY	V/2526/1133		92,627.00	211	1
36	09-02-2026	SVY	V/2526/2558		2,80,711.00	87	1
					<b>Total:</b> <b>39,47,142.00</b> <b>JMT:2,80,711.00</b>		
<b>SHRI VAIBHAV TRADER 9787881870</b> 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR							
1	29-04-2026	SVD	W/2627/0280	SELVAM T (TS)	4,07,862.00	8	1
					<b>Total: 4,07,862.00</b>		
<b>SIDDHARTHA TRADERS 04324-236632 9994954466</b> NO:149-B,KAMARAJAPURAM NORTH,,KARUR							
1	21-04-2026	SVY	V/2627/0206	SIVANMALAI R (RSM)	13,340.00	16	1
2	21-04-2026	SVY	V/2627/0207	SIVANMALAI R (RSM)	18,753.00	16	1
					<b>Total: 32,093.00</b>		
<b>SKANDAGURU-A-EXPORTER 9443372680</b> 238,M.G.ROAD,KARUR,KARUR							
1	21-04-2026	SVD	W/2627/0227		49,140.00	16	1
					<b>Total: 49,140.00</b>		
<b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b> NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	10-04-2026	SVYF	R/2627/0008	KALAIMANI K (KKM)	47,628.00	27	1
2	18-04-2026	SVD	W/2627/0204	KALAIMANI K (KKM)	1,76,904.00	19	1
3	18-04-2026	DAT	D/2627/0052	KALAIMANI K (KKM)	97,524.00	19	1
4	25-04-2026	SVY	V/2627/0230	KALAIMANI K (KKM)	68,040.00	12	1
5	25-04-2026	SVY	V/2627/0231	KALAIMANI K (KKM)	97,524.00	12	1
6	27-04-2026	SVD	W/2627/0262	KALAIMANI K (KKM)	1,36,080.00	10	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 6,23,700.00</b>		
<b>SREE BABA FABRICS 04324-240803,241429 7812345430</b> NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2823		3,37,050.00	71	1
2	25-02-2026	SVY	V/2526/2822		27,88,800.00	71	1
3	25-02-2026	SVY	V/2526/2824		3,18,150.00	71	1
4	25-02-2026	SVY	V/2526/2821		16,10,700.00	71	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	69	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	41	1
7	13-04-2026	SVY	V/2627/0121	MUTHUKUMARESAN S	2,77,389.00	24	1
8	17-04-2026	SVY	V/2627/0172	MUTHUKUMARESAN S	11,277.00	20	1
9	17-04-2026	SVY	V/2627/0175	MUTHUKUMARESAN S	10,490.00	20	1
					<b>Total: 3,21,735.00</b> <b>JMT:54,39,000.00</b>		
<b>SREE LOTUS EXPORTS 04324 231167,237065 9443372680</b> NO : 2-G, Bharathi Nagar, ( West), Vaiyapuri Nagar,,KARUR							
1	14-04-2026	SVY	V/2627/0135	PATTABIRAMAN K (PAT)	39,900.00	23	1
2	22-04-2026	DAT	D/2627/0058	PATTABIRAMAN K (PAT)	2,88,120.00	15	1
					<b>Total: 3,28,020.00</b>		
<b>SRI AATHISAKTHI A FABRICS 9842399752</b> 17-2, ANNA NAGAR 1st CROSS STREET,KARUR							
1	02-04-2026	DAT	D/2627/0006	LAKSHMANAN P (LMN)	75,852.00	35	1
2	04-04-2026	DAT	D/2627/0016	LAKSHMANAN P (LMN)	59,220.00	33	1
					<b>Total: 1,35,072.00</b>		
<b>SRI EASWARAR TEXTILE 9944969897</b> NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	85	1
2	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	84	1
3	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	83	1
4	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	79	1
5	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	75	1
6	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	71	1
7	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	71	1
8	12-03-2026	SVY	V/2526/3023	PATTABIRAMAN K (PAT)	75,852.00	56	1
9	01-04-2026	DAT	D/2627/0003	PATTABIRAMAN K (PAT)	18,963.00	36	1
10	09-04-2026	DAT	D/2627/0033	PATTABIRAMAN K (PAT)	41,391.00	28	1
11	13-04-2026	SVY	V/2627/0131	PATTABIRAMAN K (PAT)	29,768.00	24	1
12	17-04-2026	SVD	W/2627/0185	PATTABIRAMAN K (PAT)	20,076.00	20	1
					<b>Total: 6,21,397.00</b>		
<b>SRI JOTHI IMPEX 04324-238071 9994044644</b> NO : 2, Kamarajapuram 1st Cross,,Karur							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	13-04-2026	SVY	V/2627/0124	KULANTHAIVELU D (DKV)	3,20,586.00	24	1
2	29-04-2026	SVY	V/2627/0262	KULANTHAIVELU D (DKV)	3,96,900.00	8	1
					<b>Total: 7,17,486.00</b>		
<b>SRI KARPAGAM TEX 9842427558</b> NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	28-04-2026	SVD	W/2627/0269	MURUGESAN K (KMR)	1,01,493.00	9	1
					<b>Total: 1,01,493.00</b>		
<b>SRI LAXMI EXPORT 241408,241508 9952414908</b> NO:648,ALLWIN NAGAR,,KARUR							
1	29-04-2026	SVY	V/2627/0263	BALASUBRAMANIAM M (MB)	39,879.00	8	1
					<b>Total: 39,879.00</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	416	1
2	17-03-2025	SVY	V/2350		2,71,656.00	416	1
3	24-03-2025	SVY	V/2431		92,736.00	409	1
					<b>Total: 3,99,168.00</b>		
<b>SRI VENKATESWARA EXPORT 9843031908</b> NO:24,RAMAKRISHNA PURAM,,KARUR							
1	08-04-2026	SVY	V/2627/0072	BALASUBRAMANIAM M (MB)	57,708.00	29	1
					<b>Total: 57,708.00</b>		
<b>SRI VENUS FABRICS 0</b> No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	25-04-2026	SVY	V/2627/0235	SUBRAMANIAN K (RKS)	37,229.00	12	1
2	25-04-2026	SVD	W/2627/0255	SUBRAMANIAN K (RKS)	10,899.00	12	1
					<b>Total: 48,128.00</b>		
<b>SRM TEX 9994008096</b> 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	16-04-2026	SVY	V/2627/0168	SUBRAMANIAN K (RKS)	2,75,940.00	21	1
2	21-04-2026	SVY	V/2627/0204	SUBRAMANIAN K (RKS)	2,31,840.00	16	1
					<b>Total: 5,07,780.00</b>		
<b>SUMMER RAIN EXPORTS (P) LTD., 8376896042</b> NO : 42 C / A1, PERIYAR NAGAR, 2ND CROSS,, L.N.S POST,,KARUR							
1	04-04-2026	SVY	V/2627/0049	RAVI K (KRAVI)	2,04,561.00	33	1
					<b>Total: 2,04,561.00</b>		
<b>SUN STAR EXPORT 9585534877</b> 310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR							
1	13-03-2026	DAT	D/2526/0809	BALASUBRAMANIAM M (MB)	18,976.00	55	1
					<b>Total: 18,976.00</b>		

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SURUBIKA EXPORTS 04324-235088 0</b> NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	55	1
2	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	16	1
					<b>Total: 40,005.00</b>		
<b>SUVIN YARNS 9159055880</b> 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,98,610.00	41	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	34	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	24	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	24	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	22	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	22	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	19	1
					<b>Total: 0.00</b> <b>JMT:33,47,200.00</b>		
<b>TEXORB EXPORTS 9994630434</b> NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	27-03-2026	SVY	V/2526/3214	RAVI K (KRAVI)	9,828.00	41	1
2	28-03-2026	SVD	W/2526/1801	RAVI K (KRAVI)	9,828.00	40	1
3	14-04-2026	SVD	W/2627/0149	RAVI K (KRAVI)	10,647.00	23	1
					<b>Total: 30,303.00</b>		
<b>TEXTILE MERCHANDISING 9312823979 8072184818</b> No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0030	RAVI K (KRAVI)	46,778.00	33	1
2	07-04-2026	SVY	V/2627/0069	RAVI K (KRAVI)	37,422.00	30	1
3	10-04-2026	SVYF	R/2627/0007		9,356.00	27	1
					<b>Total: 93,556.00</b>		
<b>THE KARUR FABRICS 9443731463</b> NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR,,KARUR							
1	03-04-2026	SVY	V/2627/0023		1,20,960.00	34	1
					<b>Total: 1,20,960.00</b>		
<b>THE BALAJI IMPEX 04324248450,248452 9486018597</b> NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	93	1
2	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	92	1
					<b>Total: 1,10,880.00</b>		
<b>THE LOYAL EXPORTS 04324-230432 9443139994</b> 12-A,RAMAKRISHNAPURAM,,KARUR							
1	16-04-2026	SVD	W/2627/0176	LAKSHMANAN P (LMN)	11,290.00	21	1
					<b>Total: 11,290.00</b>		

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>THE SOFTLINE EXPORT 04324-230424 9944444765</b> No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	28-03-2026	SVY	V/2526/3242		72,173.00	40	1
2	28-03-2026	SVD	W/2526/1807	BALASUBRAMANIAM M (MB)	1,72,481.00	40	1
3	28-03-2026	SVY	V/2526/3241	BALASUBRAMANIAM M (MB)	1,51,704.00	40	1
4	02-04-2026	SVD	W/2627/0011	BALASUBRAMANIAM M (MB)	39,018.00	35	1
5	02-04-2026	SVD	W/2627/0014	BALASUBRAMANIAM M (MB)	88,704.00	35	1
6	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	29	1
7	08-04-2026	SVY	V/2627/0080	BALASUBRAMANIAM M (MB)	36,288.00	29	1
8	08-04-2026	SVY	V/2627/0081	BALASUBRAMANIAM M (MB)	11,025.00	29	1
					<b>Total: 5,93,300.00</b>		
<b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b> NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	V/2627/0031	SUBRAMANI (SBM)	1,36,091.00	34	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	30	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	30	1
4	07-04-2026	SVD	W/2627/0070	SUBRAMANI (SBM)	67,267.00	30	1
5	09-04-2026	SVD	W/2627/0093	SUBRAMANI (SBM)	51,030.00	28	1
6	11-04-2026	SVYF	R/2627/0009	SUBRAMANI (SBM)	54,432.00	26	1
					<b>Total: 4,27,218.00</b>		
<b>VALET TEXTILE 9047031645</b> NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	59	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	59	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	43	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	41	1
5	04-04-2026	SVY	V/2627/0051		54,810.00	33	1
6	04-04-2026	SVD	W/2627/0046		4,56,557.00	33	1
7	04-04-2026	SVD	W/2627/0031		2,36,947.00	33	1
8	11-04-2026	SVY	V/2627/0115		1,02,506.00	26	1
9	24-04-2026	SVY	V/2627/0220		1,59,075.00	13	1
10	24-04-2026	SVD	W/2627/0241		41,454.00	13	1
11	24-04-2026	SVD	W/2627/0244		3,46,784.00	13	1
12	25-04-2026	SVD	W/2627/0252		1,70,932.00	12	1
13	27-04-2026	SVY	V/2627/0246		2,91,107.00	10	1

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	28-04-2026	SVY	V/2627/0254		7,954.00	9	1
					<b>Total:</b> <b>21,21,080.00</b> <b>JMT:54,810.00</b>		
<b>VEL TEXTILE 9994373646</b> 5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1294	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1277	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1248	1
4	03-01-2023	SVY	V/1200		19,068.00	1220	1
					<b>Total: 2,79,353.00</b>		
<b>VELA HOME FASHIONS 123</b> No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1079	1
					<b>Total:</b> <b>13,27,241.00</b>		
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b> NO:14,Sengunthapuram, 1st Cross,,Karur							
1	01-04-2026	SVD	W/2627/0002		18,695.00	36	1
2	04-04-2026	SVD	W/2627/0048		12,464.00	33	1
3	13-04-2026	SVD	W/2627/0141		10,038.00	24	1
4	20-04-2026	SVD	W/2627/0213		1,78,605.00	17	1
5	20-04-2026	SVD	W/2627/0212		3,44,925.00	17	1
6	22-04-2026	SVD	W/2627/0234		27,132.00	15	1
7	28-04-2026	SVD	W/2627/0264		54,044.00	9	1
					<b>Total: 6,45,903.00</b>		
<b>VESHAKAA TRADERS 044324-230909,237555 9994395369</b> Cheran Nagar, Covai Road,,Karur							
1	24-04-2026	SVD	W/2627/0243	RAVI K (KRAVI)	1,93,914.00	13	1
					<b>Total: 1,93,914.00</b>		
<b>VIBI FABRIC NILL 9786245466</b> NO;468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	26-03-2026	DAT	D/2526/0830		1,00,359.00	42	1
					<b>Total: 1,00,359.00</b>		
<b>VINAYAK FAB 9003928332 9003938332</b> NO:32, KAMARAJAPURAM, ( NORTH ), 3rd CROSS,,KARUR							
1	01-04-2026	SVY	V/2627/0001	RAVI K (KRAVI)	37,926.00	36	1
2	01-04-2026	SVD	W/2627/0001	RAVI K (KRAVI)	37,926.00	36	1
3	01-04-2026	DAT	D/2627/0001	RAVI K (KRAVI)	37,926.00	36	1
4	01-04-2026	SVYF	R/2627/0001	RAVI K (KRAVI)	37,926.00	36	1
5	27-04-2026	SVD	W/2627/0259	RAVI K (KRAVI)	11,718.00	10	1
					<b>Total: 1,63,422.00</b>		

**Karur city line - 07-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>VISPA TEX 236377 0</b> 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1364	1
2	13-01-2023	SVY	V/1295		36,011.00	1210	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	127	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	127	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	127	1
					<b>Total: 88,036.00</b> <b>JMT:21,00,000.00</b>		
<b>Weavers Tex World 04324233028 04324233028</b> 99/1,Kamarajapuram north,main road, Karur,Karur							
1	18-04-2026	SVD	W/2627/0207		1,48,838.00	19	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	19	1
3	24-04-2026	SVY	V/2627/0225		19,845.00	13	1
					<b>Total: 4,03,232.00</b>		
<b>YA FABRIC 7358342173</b> 188/1,KAMARAJAPURAM WEST,KARUR,Karur							
1	03-04-2026	DAT	D/2627/0011	MURUGESAN K (KMR)	69,061.00	34	1
2	14-04-2026	SVD	W/2627/0150	MURUGESAN K (KMR)	24,927.00	23	1
					<b>Total: 93,988.00</b>		
<b>Total Amount:</b>						<b>4,39,72,743.00</b>	
<b>JMT Total Amount:</b>						<b>1,33,33,010.00</b>	