

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	472	1
2	25-12-2024	SVY	V/2008		23,333.00	471	1
3	19-03-2026	SVY	V/2526/3143		65,520.00	22	1
					Total: 1,11,463.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	02-03-2026	SVD	W/2526/1636	RAVI K (KRAVI)	1,63,170.00	39	1
					Total: 1,63,170.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	12-03-2026	SVY	V/2526/3028	BOOPATHI P (BOP)	94,815.00	29	1
2	23-03-2026	SVY	V/2526/3171	BOOPATHI P (BOP)	37,926.00	18	1
3	26-03-2026	SVY	V/2526/3210	BOOPATHI P (BOP)	37,926.00	15	1
					Total: 1,70,667.00		
AAURAA HOME FASHION (P) LTD 9994912124 NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	136	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	128	1
3	02-03-2026	SVY	V/2526/2905		1,51,704.00	39	1
4	03-03-2026	SVY	V/2526/2909		11,025.00	38	1
5	03-03-2026	SVY	V/2526/2908		37,926.00	38	1
6	05-03-2026	SVY	V/2526/2941		30,240.00	36	1
7	28-03-2026	SVY	V/2526/3247		2,00,718.00	13	1
8	28-03-2026	SVY	V/2526/3248		85,113.00	13	1
9	28-03-2026	SVY	V/2526/3249		37,926.00	13	1
					Total: 2,33,817.00 JMT:3,23,757.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	627	1
2	22-07-2024	SVD	W/0076		18,207.00	627	1
					Total: 94,449.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	19-03-2026	SVYF	R/2526/0225	KALAIMANI K (KKM)	46,211.00	22	1
2	23-03-2026	SVY	V/2526/3169	KALAIMANI K (KKM)	1,89,000.00	18	1
3	24-03-2026	DAT	D/2526/0824	KALAIMANI K (KKM)	64,695.00	17	1
4	24-03-2026	SVY	V/2526/3187	KALAIMANI K (KKM)	52,553.00	17	1
5	24-03-2026	SVY	V/2526/3188	KALAIMANI K (KKM)	1,89,000.00	17	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	25-03-2026	SVY	V/2526/3192	KALAIMANI K (KKM)	92,421.00	16	1
					Total: 6,33,880.00		

AISWARAYA & COMPANY 0

SF.NO.729/1, Rameshwarapatti,,Karur

1	27-03-2026	SVD	W/2526/1786	KALAIMANI K (KKM)	63,252.00	14	1
					Total: 63,252.00		

ANUSUN FAB 9443143787

8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR

1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	588	1
2	05-10-2024	SVY	V/1453		1,72,431.00	552	1
3	05-10-2024	SVY	V/1452		2,16,342.00	552	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	519	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	512	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	386	1
7	26-02-2026	SVY	V/2526/2839	VELMURUGAN P (PVM)	16,317.00	43	1
8	28-02-2026	SVY	V/2526/2868	VELMURUGAN P (PVM)	16,317.00	41	1
9	14-03-2026	SVY	V/2526/3070	VELMURUGAN P (PVM)	40,824.00	27	1
10	17-03-2026	SVY	V/2526/3096	VELMURUGAN P (PVM)	1,14,219.00	24	1
11	17-03-2026	SVY	V/2526/3095	VELMURUGAN P (PVM)	1,14,219.00	24	1
12	17-03-2026	SVY	V/2526/3094	VELMURUGAN P (PVM)	2,61,072.00	24	1
13	19-03-2026	SVY	V/2526/3138	VELMURUGAN P (PVM)	10,206.00	22	1
14	20-03-2026	SVY	V/2526/3155	VELMURUGAN P (PVM)	1,22,472.00	21	1
15	25-03-2026	SVY	V/2526/3200	VELMURUGAN P (PVM)	40,824.00	16	1
					Total: 10,64,842.00 JMT:3,88,773.00		

ASIA COTTON 04324-235518,237718,CELL: 9994970007 00

NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR

1	15-11-2025	SVD	W/2526/1235		86,694.00	146	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	146	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	121	1
4	03-02-2026	SVD	W/2526/1517		95,487.00	66	1
5	07-02-2026	SVD	W/2526/1543		80,703.00	62	1
6	07-02-2026	SVD	W/2526/1542		1,39,356.00	62	1
7	12-03-2026	SVD	W/2526/1706		1,35,324.00	29	1
8	12-03-2026	SVD	W/2526/1707		1,39,356.00	29	1
9	16-03-2026	SVD	W/2526/1725		1,19,448.00	25	1
10	18-03-2026	SVY	V/2526/3126		9,542.00	23	1
11	21-03-2026	SVD	W/2526/1750		1,49,310.00	20	1
12	26-03-2026	SVD	W/2526/1778		1,99,080.00	15	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 12,28,543.00		
ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910 SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	17	1
					Total: 82,974.00		
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	569	1
2	17-10-2024	SVD	W/1198		10,332.00	540	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	239	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	224	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	224	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	217	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	217	1
					Total: 4,58,766.00		
BEST IMPEX 04324-237415 9944932062 NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	27-02-2026	SVY	V/2526/2856	SELVAM T (TS)	25,704.00	42	1
					Total: 25,704.00		
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	04-03-2026	SVD	W/2526/1647	BALASUBRAMANIAM M (MB)	73,382.00	37	1
2	06-03-2026	SVD	W/2526/1663	BALASUBRAMANIAM M (MB)	45,864.00	35	1
					Total: 1,19,246.00		
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1110	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1101	1
3	19-04-2023	SVY	V/0244		84,294.00	1087	1
					Total: 4,99,779.00		
FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	21-02-2026	SVY	V/2526/2737	MUTHUKUMARESAN S	1,89,630.00	48	1
2	25-02-2026	SVD	W/2526/1613	MUTHUKUMARESAN S	1,74,447.00	44	1
3	25-02-2026	SVD	W/2526/1614	MUTHUKUMARESAN S	1,27,764.00	44	1
4	26-02-2026	SVD	W/2526/1618	MUTHUKUMARESAN S	80,514.00	43	1
5	28-02-2026	SVD	W/2526/1627	MUTHUKUMARESAN S	13,419.00	41	1
6	28-02-2026	SVD	W/2526/1628	MUTHUKUMARESAN S	10,647.00	41	1
7	20-03-2026	SVD	W/2526/1745	MUTHUKUMARESAN S	10,285.00	21	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 6,06,706.00		
G P TEXTILES PRIVATE LIMITED 9994819002 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	09-01-2026	SVD	W/2526/1448		3,00,384.00	91	1
2	14-01-2026	SVD	W/2526/1468		2,00,256.00	86	1
3	23-01-2026	SVD	W/2526/1485		2,47,968.00	77	1
4	31-01-2026	SVD	W/2526/1510		99,540.00	69	1
					Total: 8,48,148.00		
G.P HOME TEX EXPORTS 0 NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	480	1
					Total: 0.00 JMT:1,782.00		
G.P TEXTILES 04324-241671 9994819002 Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	464	1
2	09-01-2025	SVY	V/2085		4,10,110.00	456	1
3	17-02-2025	SVY	V/2129		2,21,760.00	417	1
					Total: 6,54,738.00		
HEMP FABBS 9843625961 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po) ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1109	1
					Total: 14,660.00		
IRIS INNOVATIONS 04324-274087 0 NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR							
1	21-03-2026	DAT	D/2526/0823		21,830.00	20	1
					Total: 21,830.00		
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	19-03-2026	SVY	V/2526/3132		1,58,256.00	22	1
2	23-03-2026	SVY	V/2526/3170		8,902.00	18	1
3	25-03-2026	SVY	V/2526/3194		8,902.00	16	1
					Total: 1,76,060.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	21-01-2026	SVY	V/2526/2317	MUTHUKUMARESAN S	1,01,220.00	79	1
2	26-02-2026	SVD	W/2526/1617	MUTHUKUMARESAN S	59,535.00	43	1
3	26-02-2026	SVD	W/2526/1616	MUTHUKUMARESAN S	28,067.00	43	1
4	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	2,88,414.00	39	1
5	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	34	1
6	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	34	1
					Total: 6,70,205.00		

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	13-01-2026	SVY	V/2526/2276	MUTHUKUMARESAN S	12,600.00	87	1
2	13-01-2026	SVY	V/2526/2275	MUTHUKUMARESAN S	20,535.00	87	1
3	19-01-2026	SVY	V/2526/2297	MUTHUKUMARESAN S	12,600.00	81	1
4	24-03-2026	SVD	W/2526/1755	MUTHUKUMARESAN S	26,712.00	17	1
5	24-03-2026	SVD	W/2526/1754	MUTHUKUMARESAN S	22,428.00	17	1
6	24-03-2026	SVD	W/2526/1753	MUTHUKUMARESAN S	10,899.00	17	1
7	24-03-2026	SVD	W/2526/1752	MUTHUKUMARESAN S	1,57,116.00	17	1
					Total: 2,62,890.00		
KWALITEE FABS 04324-238303,237784 9659995777 PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	76	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	73	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	42	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	42	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	37	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	27	1
					Total: 7,87,059.00		
LABONI COLLECTION 232365,239804, 241511 0 S.NO: 610/2, Door No:2 Muthaladamampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		50,085.00	55	1
2	24-02-2026	SVY	V/2526/2793		96.00	45	1
3	27-02-2026	SVY	V/2526/2858		10,017.00	42	1
4	03-03-2026	SVY	V/2526/2907		18,824.00	38	1
5	03-03-2026	SVY	V/2526/2916		39,995.00	38	1
6	06-03-2026	SVD	W/2526/1664		252.00	35	1
7	11-03-2026	SVY	V/2526/3015		8,306.00	30	1
8	12-03-2026	SVD	W/2526/1702		97,650.00	29	1
9	13-03-2026	SVY	V/2526/3044		1,13,778.00	28	1
10	13-03-2026	SVY	V/2526/3047		1,42,884.00	28	1
11	14-03-2026	SVY	V/2526/3076		1,20,204.00	27	1
12	16-03-2026	SVY	V/2526/3082		80,136.00	25	1
13	16-03-2026	SVD	W/2526/1724		56,473.00	25	1
14	25-03-2026	SVD	W/2526/1761		1,07,163.00	16	1
					Total: 8,05,868.00 JMT:39,995.00		
LAKS TEX 226769 0 No : 3 / 102 H, COVAI ROAD,,KARUR							
1	24-03-2026	SVD	W/2526/1751	SUBRAMANIAN K (RKS)	16,42,788.00	17	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 16,42,788.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	23-01-2026	SVY	V/2526/2350		1,76,400.00	77	1
2	03-02-2026	SVD	W/2526/1518		636.00	66	1
3	04-02-2026	SVD	W/2526/1524		37.00	65	1
4	07-02-2026	SVY	V/2526/2539		48,888.00	62	1
5	12-02-2026	SVY	V/2526/2611		51,345.00	57	1
6	25-02-2026	SVY	V/2526/2804		58,905.00	44	1
					Total: 3,36,211.00		
MANOHAR TEXTILES 04324-221369,221370 9442607030 No.17 - A, PUGALUR ROAD,,KARUR							
1	01-04-2026	SVD	W/2627/0003	BALASUBRAMANIAM M (MB)	94,122.00	9	1
					Total: 94,122.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	28-02-2026	SVY	V/2526/2886		26,876.00	41	1
2	28-02-2026	SVY	V/2526/2885		38,367.00	41	1
3	28-02-2026	SVD	W/2526/1631		87,696.00	41	1
4	28-02-2026	SVY	V/2526/2884		21,294.00	41	1
5	28-02-2026	SVY	V/2526/2883		40,068.00	41	1
6	28-02-2026	SVY	V/2526/2882		35,910.00	41	1
7	02-03-2026	SVD	W/2526/1634		1,09,620.00	39	1
8	09-03-2026	SVY	V/2526/2989		17,829.00	32	1
9	16-03-2026	SVY	V/2526/3086		10,458.00	25	1
10	17-03-2026	SVY	V/2526/3102		10,647.00	24	1
11	17-03-2026	SVY	V/2526/3103		25,704.00	24	1
12	18-03-2026	SVY	V/2526/3111		1,79,550.00	23	1
13	19-03-2026	SVY	V/2526/3129		6,39,450.00	22	1
14	19-03-2026	SVY	V/2526/3130		5,37,516.00	22	1
15	24-03-2026	SVY	V/2526/3181		1,24,803.00	17	1
					Total: 19,05,788.00		
MN TEX 04324 - 267215 9655232025 No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	98	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	97	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	97	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	78	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,83,080.00		
PRISTINE HOME TEXTILES 9894016272 NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	541	1
2	27-03-2026	SVY	V/2526/3216		5,21,556.00	14	1
					Total: 5,46,726.00		
SARATHY EXPORT FABRICS 9047021964 SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	203	1
2	20-01-2026	SVY	V/2526/2311		1,140.00	80	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	80	1
4	20-01-2026	SVD	W/2526/1474		25,51,500.00	80	1
5	06-02-2026	SVY	V/2526/2527		2,64,600.00	63	1
6	06-02-2026	SVY	V/2526/2529		3,70,440.00	63	1
7	18-02-2026	SVY	V/2526/2685		84,672.00	51	1
8	19-02-2026	SVY	V/2526/2707		1,90,512.00	50	1
9	20-02-2026	SVY	V/2526/2721		2,54,016.00	49	1
10	28-02-2026	SVY	V/2526/2867		2,22,264.00	41	1
11	07-03-2026	SVD	W/2526/1669		53,550.00	34	1
12	07-03-2026	SVD	W/2526/1670		1,16,424.00	34	1
13	10-03-2026	SVD	W/2526/1690		1,90,512.00	31	1
14	17-03-2026	SVY	V/2526/3106		63,504.00	24	1
15	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	1,59,705.00	17	1
16	25-03-2026	SVY	V/2526/3193		3,51,351.00	16	1
					Total: 48,88,867.00		
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	03-03-2026	SVD	W/2526/1639	SELVAM T (TS)	3,78,000.00	38	1
2	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	32	1
					Total: 5,67,000.00		
SOWBHAGIYA HOME TEXTILES 04324232374 9566721981 NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS,KARUR							
1	18-03-2026	SVY	V/2526/3124	GUNASEKARAN (AS)	64,848.00	23	1
					Total: 64,848.00		
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa,ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	480	1
2	19-12-2024	SVY	V/1955		37,459.00	477	1
3	06-03-2025	SVY	V/2265		3,71,070.00	400	1
4	06-03-2025	SVD	W/1887		62,434.00	400	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	26-03-2026	SVD	W/2526/1772		8,20,496.00	15	1
6	27-03-2026	SVYF	R/2526/0232		13,86,977.00	14	1
7	28-03-2026	SVY	V/2526/3251		9,42,307.00	13	1
					Total: 37,459.00 JMT:40,07,591.00		
SREE IMPEX 04324-230640 9790012649 NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	28-03-2026	DAT	D/2526/0837	SUBRAMANIAN K (RKS)	1,55,190.00	13	1
					Total: 1,55,190.00		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	28-03-2026	SVD	W/2526/1799	MURUGESAN K (KMR)	41,719.00	13	1
2	02-04-2026	SVY	V/2627/0009	MURUGESAN K (KMR)	1,70,667.00	8	1
					Total: 2,12,386.00		
SRI KOTTAIANNASWAMY FABRICS 9488047829 NO.18/1, Ramagoundan Puthur Andankoil West, Below IOB bank, Kovai Road,KARUR							
1	23-02-2026	SVYF	R/2526/0207	BALASUBRAMANIAM M (MB)	39,060.00	46	1
					Total: 39,060.00		
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	17	1
					Total: 18,186.00		
SRI RAINBOW COTTON FABRIC 9894663322 No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	70	1
					Total: 0.00 JMT:8,69,526.00		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	03-03-2026	SVY	V/2526/2917		8,724.00	38	1
2	05-03-2026	SVY	V/2526/2945		55,440.00	36	1
3	06-03-2026	SVY	V/2526/2951		47,361.00	35	1
4	13-03-2026	SVY	V/2526/3048		13,860.00	28	1
5	28-03-2026	SVY	V/2526/3238		94,723.00	13	1
6	28-03-2026	SVY	V/2526/3246		28,445.00	13	1
					Total: 2,48,553.00		
TALENT TEX India 9486165687 32,Hanumantharayan Kovil Street, Karur.,Karur							
1	12-02-2026	SVY	V/2526/2606	BALASUBRAMANIAM M (MB)	94,878.00	57	1
2	12-02-2026	SVY	V/2526/2608	BALASUBRAMANIAM M (MB)	29,106.00	57	1

Karur outer line - 10-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,23,984.00		
WESTERN TEXTILES 9080516681							
OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	48	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	48	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	48	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	44	1
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	22	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	22	1
					Total: 4,06,552.00		
						Total Amount:	2,13,69,516.00
						JMT Total Amount:	56,31,424.00