Karur outer line - 12-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A.S CREATIONS 0427 2262749 9994205880 36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM,SALEM							
1	12-06-2026	SVY	V/2627/0724	BALAJI S (BALA)	1,80,835.00	30	1
					Total: 1,80,835.00		
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	565	1
2	25-12-2024	SVY	V/2008		23,333.00	564	1
3	29-04-2026	SVY	V/2627/0266		3,02,400.00	74	1
4	13-06-2026	SVY	V/2627/0741		19,026.00	29	1
5	17-06-2026	SVYF	R/2627/0053		6,25,086.00	25	1
6	17-06-2026	SVYF	R/2627/0052		7,52,976.00	25	1
7	29-06-2026	DAT	D/2627/0124		11,964.00	13	1
8	30-06-2026	SVY	V/2627/0900		64,260.00	12	1
9	30-06-2026	SVY	V/2627/0901		10,886.00	12	1
10	02-07-2026	SVD	W/2627/0574		51,408.00	10	1
					Total: 18,83,949.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	25-05-2026	SVY	V/2627/0488	RAVI K (KRAVI)	4,410.00	48	1
2	12-06-2026	SVY	V/2627/0707	RAVI K (KRAVI)	1,15,920.00	30	1
3	22-06-2026	SVYF	R/2627/0062	RAVI K (KRAVI)	86,520.00	20	1
4	25-06-2026	DAT	D/2627/0115	RAVI K (KRAVI)	1,26,630.00	17	1
5	29-06-2026	SVY	V/2627/0886	RAVI K (KRAVI)	34,776.00	13	1
					Total: 3,68,256.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	17-06-2026	SVY	V/2627/0768	BOOPATHI P (BOP)	3,45,870.00	25	1
2	01-07-2026	DAT	D/2627/0136	BOOPATHI P (BOP)	48,636.00	11	1
3	04-07-2026	DAT	D/2627/0165	BOOPATHI P (BOP)	48,636.00	8	1
					Total: 4,43,142.00		
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	229	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	221	1
3	13-04-2026	SVY	V/2627/0129		651.00	90	1
4	18-04-2026	SVY	V/2627/0182		2,78,964.00	85	1
5	28-04-2026	SVY	V/2627/0261		1,30,183.00	75	1
6	30-04-2026	SVY	V/2627/0270		5,55,093.00	73	1
7	05-06-2026	SVY	V/2627/0632		1,79,487.00	37	1

Karur outer line - 12-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	05-06-2026	SVY	V/2627/0631		1,44,585.00	37	1
9	23-06-2026	SVY	V/2627/0814		13,797.00	19	1
10	27-06-2026	SVY	V/2627/0871		2,20,500.00	15	1
11	02-07-2026	SVD	W/2627/0576		54,432.00	10	1
12	02-07-2026	SVD	W/2627/0577		10,093.00	10	1
13	04-07-2026	DAT	D/2627/0160		31,979.00	8	1
					Total: 16,22,686.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	720	1
2	22-07-2024	SVD	W/0076		18,207.00	720	1
					Total: 94,449.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	13-06-2026	SVYF	R/2627/0041	KALAIMANI K (KKM)	44,394.00	29	1
2	13-06-2026	SVYF	R/2627/0042	KALAIMANI K (KKM)	1,19,750.00	29	1
3	24-06-2026	SVYF	R/2627/0071	KALAIMANI K (KKM)	42,420.00	18	1
					Total: 2,06,564.00		
AIRWILL HOME COLLECTIONS P LTD 0 SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR							
1	06-05-2026	SVD	W/2627/0333	MUTHUKUMARESAN S	51,314.00	67	1
2	04-07-2026	SVYF	R/2627/0086	MUTHUKUMARESAN S	80,325.00	8	1
					Total: 1,31,639.00		
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	681	1
2	05-10-2024	SVY	V/1452		2,16,342.00	645	1
3	05-10-2024	SVY	V/1453		1,72,431.00	645	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	612	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	605	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	479	1
7	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	3,600.00	64	1
8	22-05-2026	SVY	V/2627/0443	VELMURUGAN P (PVM)	1,02,060.00	51	1
9	04-06-2026	SVY	V/2627/0616	VELMURUGAN P (PVM)	31,910.00	38	1
10	23-06-2026	SVD	W/2627/0537		70,617.00	19	1
11	24-06-2026	SVY	V/2627/0824	VELMURUGAN P (PVM)	38,518.00	18	1
12	30-06-2026	DAT	D/2627/0130	VELMURUGAN P (PVM)	68,477.00	12	1
13	04-07-2026	DAT	D/2627/0149	VELMURUGAN P (PVM)	9,630.00	8	1
					Total: 6,53,184.00 **JMT:3,88,773.00**		

Karur outer line - 12-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ARSK EXPORTS 9047025776 NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR							
1	10-06-2026	SVY	V/2627/0682	SUBRAMANIAN K (RKS)	48,653.00	32	1
2	23-06-2026	SVYF	R/2627/0065	SUBRAMANIAN K (RKS)	1,95,741.00	19	1
					Total: 2,44,394.00		
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	239	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	239	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	214	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	113	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	108	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	95	1
7	09-05-2026	SVD	W/2627/0372		1,96,182.00	64	1
8	13-05-2026	SVD	W/2627/0404		1,96,182.00	60	1
9	15-05-2026	SVD	W/2627/0422		98,091.00	58	1
10	15-05-2026	SVD	W/2627/0427		1,66,755.00	58	1
11	15-05-2026	SVD	W/2627/0428		1,27,518.00	58	1
12	18-05-2026	SVD	W/2627/0452		1,37,327.00	55	1
13	30-05-2026	SVD	W/2627/0503		68,664.00	43	1
14	16-06-2026	SVD	W/2627/0526		40,446.00	26	1
15	17-06-2026	SVD	W/2627/0530		5,71,536.00	25	1
16	02-07-2026	SVY	V/2627/0907		1,54,350.00	10	1
17	02-07-2026	SVY	V/2627/0908		1,26,126.00	10	1
					Total: 24,81,817.00		
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	110	1
2	30-06-2026	SVY	V/2627/0899		1,91,016.00	12	1
					Total: 2,73,990.00		
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	662	1
2	17-10-2024	SVD	W/1198		10,332.00	633	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	332	1
4	29-08-2025	SVD	W/2526/0855		17,766.00	317	1
5	29-08-2025	SVD	W/2526/0854		23,814.00	317	1
6	05-09-2025	SVD	W/2526/0910		83,349.00	310	1
7	05-09-2025	SVD	W/2526/0911		47,968.00	310	1

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
8	16-06-2026	SVYF	R/2627/0051		45,549.00	26	1
					Total: 5,04,315.00		
BEST IMPEX 04324-237415 9944932062 NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	29-05-2026	SVY	V/2627/0517	SELVAM T (TS)	1,45,861.00	44	1
2	12-06-2026	SVY	V/2627/0711	SELVAM T (TS)	6,946.00	30	1
					Total: 1,52,807.00		
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	30-05-2026	SVD	W/2627/0502	BALASUBRAMANIAM M (MB)	1,07,352.00	43	1
2	01-06-2026	SVYF	R/2627/0016	BALASUBRAMANIAM M (MB)	1,37,340.00	41	1
3	05-06-2026	SVY	V/2627/0627		68,670.00	37	1
4	24-06-2026	SVD	W/2627/0541	BALASUBRAMANIAM M (MB)	32,508.00	18	1
5	24-06-2026	DAT	D/2627/0108	BALASUBRAMANIAM M (MB)	27,720.00	18	1
					Total: 3,73,590.00		
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1203	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1194	1
3	19-04-2023	SVY	V/0244		84,294.00	1180	1
					Total: 4,99,779.00		
FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	04-06-2026	SVY	V/2627/0613		11,15,730.00	38	1
					Total: 11,15,730.00		
G P TEXTILES PRIVATE LIMITED 9994819002 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	75	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	69	1
3	02-06-2026	SVY	V/2627/0578		70,308.00	40	1
4	05-06-2026	SVY	V/2627/0618		3,74,220.00	37	1
					Total: 7,48,440.00		
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	573	1
					Total: 0.00 **JMT:1,782.00**		
G.P TEXTILES 04324-241671 9994819002 Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	01-01-2025	SVD	W/1726		22,868.00	557	1
2	09-01-2025	SVY	V/2085		2,49,480.00	549	1
3	17-02-2025	SVY	V/2129		78,478.00	510	1
					Total: 3,50,826.00		
HEMP FABS 9843625961 86,Karuppa goundan Puthur,ITI BuIlding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1202	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	09-06-2026	SVY	V/2627/0672		3,56,828.00	33	1
2	09-06-2026	SVY	V/2627/0673		2,87,515.00	33	1
3	11-06-2026	SVY	V/2627/0695		22,302.00	31	1
					Total: 6,66,645.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	93	1
2	29-04-2026	SVY	V/2627/0267	MUTHUKUMARESAN S	69,877.00	74	1
3	15-05-2026	SVY	V/2627/0397	MUTHUKUMARESAN S	4,139.00	58	1
4	05-06-2026	DAT	D/2627/0097		15,246.00	37	1
5	05-06-2026	SVYF	R/2627/0034		11,000.00	37	1
6	05-06-2026	SVY	V/2627/0634	MUTHUKUMARESAN S	3,05,235.00	37	1
7	23-06-2026	SVY	V/2627/0818	MUTHUKUMARESAN S	2,60,253.00	19	1
8	30-06-2026	SVD	W/2627/0559	MUTHUKUMARESAN S	32,130.00	12	1
					Total: 7,61,111.00		
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	225	1
					Total: 45,735.00		
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	81	1
2	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,31,871.00	79	1
3	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	74	1
4	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	73	1
5	05-05-2026	SVD	W/2627/0322	RAVI K (KRAVI)	10,899.00	68	1
6	29-05-2026	SVY	V/2627/0533	RAVI K (KRAVI)	61,425.00	44	1
7	29-06-2026	DAT	D/2627/0123	RAVI K (KRAVI)	23,539.00	13	1
8	04-07-2026	SVD	W/2627/0582	RAVI K (KRAVI)	69,552.00	8	1
9	10-07-2026	DAT	D/2627/0211		57,960.00	2	0

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 4,93,267.00		
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	169	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	166	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	135	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	135	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	130	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	120	1
					Total: 7,87,059.00		
LABONI COLLECTION 232365,239804, 241511 0 S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	148	1
2	24-02-2026	SVY	V/2526/2793		96.00	138	1
3	27-02-2026	SVY	V/2526/2858		10.00	135	1
4	03-03-2026	SVY	V/2526/2907		18.00	131	1
5	03-03-2026	SVY	V/2526/2916		38.00	131	1
6	06-03-2026	SVD	W/2526/1664		252.00	128	1
7	16-03-2026	SVD	W/2526/1724		32,483.00	118	1
8	16-03-2026	SVY	V/2526/3082		334.00	118	1
9	25-03-2026	SVD	W/2526/1761		1,07,163.00	109	1
10	07-04-2026	SVD	W/2627/0069		39,690.00	96	1
11	08-04-2026	SVD	W/2627/0078		72,324.00	95	1
12	08-04-2026	SVD	W/2627/0079		1,95,048.00	95	1
13	13-04-2026	SVYF	R/2627/0010		48,636.00	90	1
14	18-04-2026	SVD	W/2627/0205		85,680.00	85	1
15	23-05-2026	SVY	V/2627/0478		1,31,998.00	50	1
16	28-05-2026	SVY	V/2627/0501		35,910.00	45	1
17	04-06-2026	SVY	V/2627/0609		2,13,444.00	38	1
18	04-06-2026	SVY	V/2627/0610		1,75,997.00	38	1
19	16-06-2026	SVY	V/2627/0759		2,76,413.00	26	1
20	16-06-2026	SVYF	R/2627/0050		4,63,050.00	26	1
21	23-06-2026	DAT	D/2627/0101		12,411.00	19	1
22	24-06-2026	SVD	W/2627/0542		1,63,296.00	18	1
23	27-06-2026	SVY	V/2627/0876		10,63,125.00	15	1
24	27-06-2026	SVY	V/2627/0877		2,04,404.00	15	1
					Total: 33,21,830.00 **JMT:38.00**		

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
LAKS TEX 226769 0 No : 3 / 102 H, COVAI ROAD,,KARUR							
1	27-04-2026	SVD	W/2627/0263	SUBRAMANIAN K (RKS)	1,59,642.00	76	1
2	07-05-2026	SVY	V/2627/0324	SUBRAMANIAN K (RKS)	1,03,320.00	66	1
3	12-05-2026	SVY	V/2627/0360	SUBRAMANIAN K (RKS)	10,332.00	61	1
4	29-05-2026	SVY	V/2627/0531	SUBRAMANIAN K (RKS)	37,664.00	44	1
5	19-06-2026	SVD	W/2627/0532	SUBRAMANIAN K (RKS)	3,01,140.00	23	1
6	25-06-2026	SVD	W/2627/0546	SUBRAMANIAN K (RKS)	3,76,425.00	17	1
7	04-07-2026	DAT	D/2627/0153	SUBRAMANIAN K (RKS)	44,982.00	8	1
8	04-07-2026	DAT	D/2627/0154	SUBRAMANIAN K (RKS)	23,562.00	8	1
					Total: 10,57,067.00		
M.S.EXPORTERSS 04324 - 249243 9994922904 No. 52 -M, Kottaiannan Kovil Street,KARUR							
1	30-05-2026	SVY	V/2627/0545	BALAJI S (BALA)	54,999.00	43	1
					Total: 54,999.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	03-02-2026	SVD	W/2526/1518		636.00	159	1
2	04-02-2026	SVD	W/2526/1524		37.00	158	1
3	08-05-2026	SVD	W/2627/0361		581.00	65	1
4	01-06-2026	SVY	V/2627/0560		4,38,102.00	41	1
					Total: 4,39,356.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	13-06-2026	SVY	V/2627/0747		27,821.00	29	1
					Total: 27,821.00		
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	191	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	190	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	190	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	171	1
					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	634	1
					Total: 25,170.00		
R.P. IMPEX 0 NO : 22/1,1st STREET, BHARATHI NAGAR WEST,,KARUR							
1	29-06-2026	SVY	V/2627/0888	ARUMUGAM V.R (VRA)	2,55,780.00	13	1
					Total: 2,55,780.00		

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SARATHY EXPORT FABRICS 9047021964 SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	296	1
2	20-01-2026	SVY	V/2526/2311		1,140.00	173	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	173	1
4	20-01-2026	SVD	W/2526/1474		25,51,500.00	173	1
5	06-02-2026	SVY	V/2526/2527		252.00	156	1
6	06-02-2026	SVY	V/2526/2529		353.00	156	1
7	18-02-2026	SVY	V/2526/2685		81.00	144	1
8	19-02-2026	SVY	V/2526/2707		181.00	143	1
9	20-02-2026	SVY	V/2526/2721		242.00	142	1
10	28-02-2026	SVY	V/2526/2867		212.00	134	1
11	10-03-2026	SVD	W/2526/1690		343.00	124	1
12	17-03-2026	SVY	V/2526/3106		61.00	117	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	110	1
14	25-03-2026	SVY	V/2526/3193		334.00	109	1
15	04-04-2026	DAT	D/2627/0014		2,12,352.00	99	1
16	16-04-2026	SVY	V/2627/0163		1,57,878.00	87	1
17	24-04-2026	SVD	W/2627/0248		1,91,923.00	79	1
18	24-04-2026	SVY	V/2627/0218		34,776.00	79	1
19	24-04-2026	SVY	V/2627/0216		4,01,247.00	79	1
20	28-04-2026	SVY	V/2627/0260		17,640.00	75	1
21	28-04-2026	SVD	W/2627/0268		36,540.00	75	1
22	30-04-2026	SVD	W/2627/0290		11,760.00	73	1
23	30-04-2026	SVD	W/2627/0291		11,781.00	73	1
24	30-04-2026	SVY	V/2627/0274		73,080.00	73	1
25	04-05-2026	SVD	W/2627/0300		56,700.00	69	1
26	11-05-2026	SVD	W/2627/0381		12,663.00	62	1
27	15-05-2026	SVY	V/2627/0389		73,080.00	58	1
28	16-05-2026	SVY	V/2627/0403		2,19,240.00	57	1
29	22-05-2026	SVD	W/2627/0486		3,83,670.00	51	1
30	23-05-2026	SVY	V/2627/0466		2,54,016.00	50	1
31	23-05-2026	SVY	V/2627/0465		3,22,875.00	50	1
32	09-06-2026	SVY	V/2627/0670		54,810.00	33	1
					Total: 50,95,559.00		
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	125	1

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 1,89,000.00		
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	573	1
2	19-12-2024	SVY	V/1955		37,459.00	570	1
3	06-03-2025	SVY	V/2265		3,71,070.00	493	1
4	06-03-2025	SVD	W/1887		62,434.00	493	1
5	27-06-2026	SVY	V/2627/0869	MURUGESAN K (KMR)	40,614.00	15	1
					Total: 78,073.00 **JMT:8,57,811.00**		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	14-05-2026	SVD	W/2627/0412	MURUGESAN K (KMR)	86,436.00	59	1
2	18-05-2026	SVD	W/2627/0449	MURUGESAN K (KMR)	21,609.00	55	1
3	29-05-2026	SVY	V/2627/0534	MURUGESAN K (KMR)	86,436.00	44	1
4	11-06-2026	SVY	V/2627/0696	MURUGESAN K (KMR)	1,29,654.00	31	1
5	11-06-2026	SVY	V/2627/0698	MURUGESAN K (KMR)	12,096.00	31	1
6	18-06-2026	SVYF	R/2627/0055	MURUGESAN K (KMR)	1,08,045.00	24	1
					Total: 4,44,276.00		
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	110	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	163	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	52	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	43	1
4	29-06-2026	SVY	V/2627/0893		12,90,555.00	13	1
5	29-06-2026	SVY	V/2627/0895		4,34,381.00	13	1
6	29-06-2026	SVY	V/2627/0896		1,52,712.00	13	1
					Total: 9,08,523.00 **JMT:27,47,174.00**		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	02-05-2026	SVYF	R/2627/0011		61,576.00	71	1
2	01-06-2026	SVY	V/2627/0552		96,390.00	41	1
3	06-06-2026	SVY	V/2627/0638		33,230.00	36	1
4	25-06-2026	SVY	V/2627/0834		48,384.00	17	1
5	01-07-2026	DAT	D/2627/0137		2,43,243.00	11	1
6	04-07-2026	DAT	D/2627/0155		33,170.00	8	1

Karur outer line - 12-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 5,15,993.00		
TALENT TEX India 9486165687 32,Hanumantharayan Kovil Street, Karur.,Karur							
1	19-06-2026	SVY	V/2627/0787	BALASUBRAMANIAM M (MB)	21,659.00	23	1
					Total: 21,659.00		
THE STANDARD TEXTIES 04324-222787,222981 9894034281 BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	27-06-2026	DAT	D/2627/0116	RAVI K (KRAVI)	42,336.00	15	1
					Total: 42,336.00		
					Total Amount:	**2,78,77,577.00**	
					JMT Total Amount:	**39,95,578.00**	