

**Karur city line - 16-06-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>A K S TEX 8072225894</b><br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 08-05-2026 | SVY     | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00                 | 39       | 1    |
| 2                                                                                                                             | 08-05-2026 | SVY     | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00                 | 39       | 1    |
| 3                                                                                                                             | 08-05-2026 | SVY     | V/2627/0337 |                        | 19,830.00                 | 39       | 1    |
| 4                                                                                                                             | 08-05-2026 | SVY     | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00                 | 39       | 1    |
| 5                                                                                                                             | 08-05-2026 | SVY     | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00                 | 39       | 1    |
| 6                                                                                                                             | 08-05-2026 | SVY     | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00               | 39       | 1    |
| 7                                                                                                                             | 11-05-2026 | SVD     | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00                 | 36       | 1    |
| 8                                                                                                                             | 11-05-2026 | SVD     | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00                 | 36       | 1    |
|                                                                                                                               |            |         |             |                        | <b>Total: 4,50,124.00</b> |          |      |
| <b>AALAM YARNS India 995244277</b><br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 09-01-2025 | DAT     | D/0463      |                        | 46,368.00                 | 523      | 1    |
| 2                                                                                                                             | 09-01-2025 | DAT     | D/0473      |                        | 11,424.00                 | 523      | 1    |
| 3                                                                                                                             | 09-01-2025 | DAT     | D/0472      |                        | 8,736.00                  | 523      | 1    |
| 4                                                                                                                             | 09-01-2025 | DAT     | D/0471      |                        | 5,040.00                  | 523      | 1    |
| 5                                                                                                                             | 09-01-2025 | DAT     | D/0470      |                        | 17,472.00                 | 523      | 1    |
| 6                                                                                                                             | 09-01-2025 | DAT     | D/0469      |                        | 30,912.00                 | 523      | 1    |
| 7                                                                                                                             | 09-01-2025 | DAT     | D/0468      |                        | 47,040.00                 | 523      | 1    |
| 8                                                                                                                             | 09-01-2025 | DAT     | D/0467      |                        | 18,816.00                 | 523      | 1    |
| 9                                                                                                                             | 09-01-2025 | DAT     | D/0466      |                        | 30,240.00                 | 523      | 1    |
| 10                                                                                                                            | 09-01-2025 | DAT     | D/0465      |                        | 47,040.00                 | 523      | 1    |
| 11                                                                                                                            | 09-01-2025 | DAT     | D/0464      |                        | 30,240.00                 | 523      | 1    |
| 12                                                                                                                            | 20-01-2025 | DAT     | D/0571      |                        | 32,256.00                 | 512      | 1    |
| 13                                                                                                                            | 20-01-2025 | DAT     | D/0572      |                        | 9,408.00                  | 512      | 1    |
| 14                                                                                                                            | 20-01-2025 | DAT     | D/0573      |                        | 43,680.00                 | 512      | 1    |
| 15                                                                                                                            | 20-01-2025 | DAT     | D/0574      |                        | 7,124.00                  | 512      | 1    |
| 16                                                                                                                            | 20-01-2025 | DAT     | D/0570      |                        | 23,520.00                 | 512      | 1    |
| 17                                                                                                                            | 20-01-2025 | DAT     | D/0569      |                        | 48,384.00                 | 512      | 1    |
| 18                                                                                                                            | 20-01-2025 | DAT     | D/0568      |                        | 23,520.00                 | 512      | 1    |
| 19                                                                                                                            | 20-01-2025 | DAT     | D/0567      |                        | 5,376.00                  | 512      | 1    |
| 20                                                                                                                            | 20-01-2025 | DAT     | D/0566      |                        | 10,752.00                 | 512      | 1    |
| 21                                                                                                                            | 20-01-2025 | DAT     | D/0565      |                        | 20,160.00                 | 512      | 1    |
| 22                                                                                                                            | 22-05-2025 | SVY     | V/2526/0333 |                        | 2,01,600.00               | 390      | 1    |

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| S. No                                                                                                | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
|                                                                                                      |            |         |             |                        | <b>Total: 7,19,108.00</b> |          |      |
| <b>AALISHAN EXPORTS 230337,230364 9843020337</b><br>NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 18-05-2026 | SVD     | W/2627/0447 |                        | 21,609.00                 | 29       | 1    |
| 2                                                                                                    | 20-05-2026 | SVY     | V/2627/0430 |                        | 21,609.00                 | 27       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 43,218.00</b>   |          |      |
| <b>Aarin Export 9865160740</b><br>83A/1, Kamarajapuram North, Karur,Karur                            |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 05-05-2026 | SVD     | W/2627/0329 |                        | 61,145.00                 | 42       | 1    |
| 2                                                                                                    | 05-05-2026 | SVD     | W/2627/0330 |                        | 33,163.00                 | 42       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 94,308.00</b>   |          |      |
| <b>AARTHIA IMPEX 0</b><br>S.F.No: 389,410,411, Vivekananada Nagar, Sengunthapuram, 11th cross,,Karur |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 04-06-2026 | SVY     | V/2627/0606 | SUBRAMANIAN K (RKS)    | 2,54,961.00               | 12       | 1    |
| 2                                                                                                    | 04-06-2026 | SVY     | V/2627/0607 | SUBRAMANIAN K (RKS)    | 2,22,075.00               | 12       | 1    |
| 3                                                                                                    | 04-06-2026 | SVY     | V/2627/0608 | SUBRAMANIAN K (RKS)    | 1,17,180.00               | 12       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 5,94,216.00</b> |          |      |
| <b>AATHMIK EXPORTS 9566551166</b><br>15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR              |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 19-05-2026 | SVY     | V/2627/0421 | BALASUBRAMANIAM M (MB) | 29,018.00                 | 28       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 29,018.00</b>   |          |      |
| <b>ABINAYA GRINITERS 04324-274467,274468 9943923511</b><br>NO:46,4TH CROSS VAIYAPURI NAGAR,,KARUR    |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 23-05-2026 | SVY     | V/2627/0477 |                        | 2,56,410.00               | 24       | 1    |
| 2                                                                                                    | 23-05-2026 | SVY     | V/2627/0476 |                        | 1,98,677.00               | 24       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 4,55,087.00</b> |          |      |
| <b>ABIYA-A-TRADERS 9952864206</b><br>No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur          |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 21-05-2026 | SVY     | V/2627/0436 | SUBRAMANIAN K (RKS)    | 2,01,096.00               | 26       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 2,01,096.00</b> |          |      |
| <b>ADHI A EXPORTS 6366655</b><br>NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR                         |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 18-05-2026 | SVY     | V/2627/0413 | BALASUBRAMANIAM M (MB) | 10,376.00                 | 29       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 10,376.00</b>   |          |      |
| <b>AJRA TEX 04324-235184 9842433592</b><br>NO:53,VAIYAPURI NAGER, 4TH CROSS,,KARUR                   |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 13-05-2026 | SVY     | V/2627/0374 | VELMURUGAN P (PVM)     | 75,654.00                 | 34       | 1    |
|                                                                                                      |            |         |             |                        | <b>Total: 75,654.00</b>   |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR      |            |         |             |                        |                           |          |      |
| 1                                                                                                    | 04-05-2026 | SVY     | V/2627/0305 | BOOPATHI P (BOP)       | 54,716.00                 | 43       | 1    |

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|-----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|--------------------------------------|----------|------|
| 2                                                                                                                     | 08-05-2026 | SVY     | V/2627/0333 | BOOPATHI P (BOP)       | 49,190.00                            | 39       | 1    |
| 3                                                                                                                     | 16-05-2026 | SVY     | V/2627/0404 | BOOPATHI P (BOP)       | 3,48,705.00                          | 31       | 1    |
| 4                                                                                                                     | 19-05-2026 | SVY     | V/2627/0414 | BOOPATHI P (BOP)       | 2,32,470.00                          | 28       | 1    |
| 5                                                                                                                     | 29-05-2026 | SVY     | V/2627/0509 |                        | 3,48,705.00                          | 18       | 1    |
| 6                                                                                                                     | 08-06-2026 | SVY     | V/2627/0654 |                        | 4,64,940.00                          | 8        | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total:</b><br><b>14,98,726.00</b> |          |      |
| <b>ALCOT FABRICS 04324-240049,248664 9994494049</b><br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur     |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 29-05-2026 | SVY     | V/2627/0535 |                        | 62,370.00                            | 18       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 62,370.00</b>              |          |      |
| <b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b><br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 13-05-2026 | SVY     | V/2627/0373 | MURUGESAN K (KMR)      | 1,24,362.00                          | 34       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 1,24,362.00</b>            |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR                     |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 25-05-2026 | SVY     | V/2627/0490 |                        | 1,36,080.00                          | 22       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 1,36,080.00</b>            |          |      |
| <b>AMMAIYAPPA TEXTILES 0</b><br>No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur                                             |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 06-05-2026 | SVY     | V/2627/0320 | KARUPPANNAN N (NKA)    | 20,727.00                            | 41       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 20,727.00</b>              |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR                      |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 24-05-2023 | SVY     | V/0712      | BOOPATHI P (BOP)       | 3,27,929.00                          | 1119     | 1    |
| 2                                                                                                                     | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                            | 962      | 1    |
| 3                                                                                                                     | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                            | 962      | 1    |
| 4                                                                                                                     | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00                          | 955      | 1    |
| 5                                                                                                                     | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                            | 652      | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 7,18,063.00</b>            |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                                   |            |         |             |                        |                                      |          |      |
| 1                                                                                                                     | 09-04-2026 | SVY     | V/2627/0091 | BALASUBRAMANIAM M (MB) | 3,59,100.00                          | 68       | 1    |
| 2                                                                                                                     | 10-04-2026 | DAT     | D/2627/0037 |                        | 2,79,300.00                          | 67       | 1    |
| 3                                                                                                                     | 11-04-2026 | SVD     | W/2627/0135 | BALASUBRAMANIAM M (MB) | 1,98,660.00                          | 66       | 1    |
| 4                                                                                                                     | 11-04-2026 | SVD     | W/2627/0136 | BALASUBRAMANIAM M (MB) | 1,35,912.00                          | 66       | 1    |
| 5                                                                                                                     | 15-04-2026 | SVD     | W/2627/0166 | BALASUBRAMANIAM M (MB) | 18,165.00                            | 62       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 9,91,137.00</b>            |          |      |

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| S. No                                                                                              | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| <b>ANBALAYA A FABRIC 04324-231335 9789382227</b><br>NO:18-A, 1st CROSS, SENGUNTHAPURAM,,KARUR      |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 04-06-2026 | SVY     | V/2627/0599 | SELVAM T (TS)     | 63,945.00                 | 12       | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 63,945.00</b>   |          |      |
| <b>ANGELS-A-FABRICS 9994446167</b><br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR      |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 06-03-2026 | SVY     | V/2526/2958 | BOOPATHI P (BOP)  | 1,06,313.00               | 102      | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 1,06,313.00</b> |          |      |
| <b>ANIL TEX 04324-230262,241625 0</b><br>Sf no.1700&1701, Amaravathi Nagar, Aandankovil East,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 13-05-2026 | SVD     | W/2627/0402 | SAATHAIYAN M (MS) | 1,58,760.00               | 34       | 1    |
| 2                                                                                                  | 18-05-2026 | SVD     | W/2627/0451 |                   | 41,454.00                 | 29       | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 2,00,214.00</b> |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR            |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 05-04-2025 | SVYF    | R/2526/0004 |                   | 74,792.00                 | 437      | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 74,792.00</b>   |          |      |
| <b>ANU A TRADERS 09443235386 9994223555</b><br>19-A, SENGUNTHAPURAM 10th CROSS,,KARUR              |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 23-05-2026 | SVY     | V/2627/0462 | CHELLAMUTHU (KSL) | 33,233.00                 | 24       | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 33,233.00</b>   |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                   |            |         |             |                   |                           |          |      |
| 1                                                                                                  | 13-10-2025 | SVY     | V/2526/1166 |                   | 28,350.00                 | 246      | 1    |
| 2                                                                                                  | 13-10-2025 | SVY     | V/2526/1167 |                   | 30,240.00                 | 246      | 1    |
| 3                                                                                                  | 06-11-2025 | SVY     | V/2526/1436 |                   | 10,700.00                 | 222      | 1    |
| 4                                                                                                  | 10-11-2025 | SVY     | V/2526/1499 |                   | 32,424.00                 | 218      | 1    |
| 5                                                                                                  | 12-11-2025 | SVY     | V/2526/1534 |                   | 10,700.00                 | 216      | 1    |
| 6                                                                                                  | 19-11-2025 | SVY     | V/2526/1640 |                   | 6,542.00                  | 209      | 1    |
| 7                                                                                                  | 29-11-2025 | SVD     | W/2526/1277 |                   | 16,049.00                 | 199      | 1    |
| 8                                                                                                  | 29-11-2025 | SVD     | W/2526/1278 |                   | 11,576.00                 | 199      | 1    |
| 9                                                                                                  | 29-11-2025 | SVD     | W/2526/1279 |                   | 8,495.00                  | 199      | 1    |
| 10                                                                                                 | 10-01-2026 | SVY     | V/2526/2254 |                   | 3,785.00                  | 157      | 1    |
| 11                                                                                                 | 24-01-2026 | SVD     | W/2526/1495 |                   | 3,980.00                  | 143      | 1    |
| 12                                                                                                 | 24-01-2026 | SVD     | W/2526/1493 |                   | 4,053.00                  | 143      | 1    |
| 13                                                                                                 | 06-02-2026 | SVD     | W/2526/1532 |                   | 2,348.00                  | 130      | 1    |
| 14                                                                                                 | 09-03-2026 | SVD     | W/2526/1674 |                   | 8,106.00                  | 99       | 1    |
| 15                                                                                                 | 03-04-2026 | SVY     | V/2627/0035 |                   | 23,625.00                 | 74       | 1    |
| 16                                                                                                 | 03-04-2026 | SVD     | W/2627/0028 |                   | 30,660.00                 | 74       | 1    |
| 17                                                                                                 | 01-06-2026 | SVY     | V/2627/0562 |                   | 12,705.00                 | 15       | 1    |
|                                                                                                    |            |         |             |                   | <b>Total: 2,44,338.00</b> |          |      |

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| <b>ASEKA EXPORTS 04324-249463 9159115169</b><br>No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR                            |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 03-04-2026 | SVD     | W/2627/0023 | SUBRAMANIAN K (RKS) | 68,796.00                  | 74       | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 68,796.00</b>    |          |      |
| <b>ATLANTIC FABRICS 04324-227784,227884 8596748978</b><br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 17-04-2026 | SVY     | V/2627/0171 | RAJA SP (SPR)       | 7,08,750.00                | 60       | 1    |
| 2                                                                                                                   | 09-05-2026 | SVY     | V/2627/0348 | RAJA SP (SPR)       | 2,52,806.00                | 38       | 1    |
| 3                                                                                                                   | 15-05-2026 | SVY     | V/2627/0385 | RAJA SP (SPR)       | 2,50,425.00                | 32       | 1    |
| 4                                                                                                                   | 15-05-2026 | SVY     | V/2627/0386 | RAJA SP (SPR)       | 2,17,350.00                | 32       | 1    |
| 5                                                                                                                   | 22-05-2026 | SVY     | V/2627/0451 | RAJA SP (SPR)       | 61,110.00                  | 25       | 1    |
| 6                                                                                                                   | 30-05-2026 | SVY     | V/2627/0551 | RAJA SP (SPR)       | 2,94,941.00                | 17       | 1    |
| 7                                                                                                                   | 05-06-2026 | SVY     | V/2627/0620 |                     | 5,40,288.00                | 11       | 1    |
| 8                                                                                                                   | 05-06-2026 | SVY     | V/2627/0621 |                     | 3,24,608.00                | 11       | 1    |
| 9                                                                                                                   | 06-06-2026 | SVY     | V/2627/0650 | RAJA SP (SPR)       | 4,91,568.00                | 10       | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 31,41,846.00</b> |          |      |
| <b>ATLANTIZ EXPORTS India 8098175224</b><br>9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR                                 |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 16-04-2026 | SVY     | V/2627/0167 | RAJA SP (SPR)       | 1,66,698.00                | 61       | 1    |
| 2                                                                                                                   | 22-05-2026 | SVY     | V/2627/0448 | RAJA SP (SPR)       | 96,432.00                  | 25       | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 2,63,130.00</b>  |          |      |
| <b>BALAS EXPORT 04324-233565,233575 0</b><br>NO:53,SRI BHARATHI NAGAR,,KARUR                                        |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 04-05-2026 | SVD     | W/2627/0305 |                     | 1,70,856.00                | 43       | 1    |
| 2                                                                                                                   | 05-05-2026 | SVD     | W/2627/0323 | RAVI K (KRAVI)      | 12,285.00                  | 42       | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 1,83,141.00</b>  |          |      |
| <b>BH YARNS 9698666773 7200086486</b><br>NO:18,Valluvar Street ,Karur,Karur                                         |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 20-08-2024 | SVD     | W/0399      | MUTHUKUMARESAN S    | 18,837.00                  | 665      | 1    |
| 2                                                                                                                   | 13-10-2025 | SVD     | W/2526/1137 |                     | 28,350.00                  | 246      | 1    |
| 3                                                                                                                   | 13-10-2025 | SVD     | W/2526/1135 |                     | 17,514.00                  | 246      | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 64,701.00</b>    |          |      |
| <b>BHARATH EXPORT 9994300033</b><br>No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR              |            |         |             |                     |                            |          |      |
| 1                                                                                                                   | 02-11-2023 | SVY     | V/2487      | BOOPATHI P (BOP)    | 10,075.00                  | 957      | 1    |
| 2                                                                                                                   | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP)    | 33,516.00                  | 525      | 1    |
| 3                                                                                                                   | 13-05-2026 | SVY     | V/2627/0375 |                     | 24,938.00                  | 34       | 1    |
| 4                                                                                                                   | 04-06-2026 | SVY     | V/2627/0600 | BOOPATHI P (BOP)    | 22,155.00                  | 12       | 1    |
|                                                                                                                     |            |         |             |                     | <b>Total: 90,684.00</b>    |          |      |
| <b>CASTLE CREATIONS 9600929020</b><br>NO:149, M.G.Road, Bharathi Nagar North,,Karur                                 |            |         |             |                     |                            |          |      |

**Karur city line - 16-06-2026**

| S. No | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 1     | 21-05-2026 | SVD     | W/2627/0478 |                        | 1,25,433.00               | 26       | 1    |
| 2     | 21-05-2026 | SVD     | W/2627/0479 |                        | 2,25,540.00               | 26       | 1    |
| 3     | 30-05-2026 | SVY     | V/2627/0546 | BALASUBRAMANIAM M (MB) | 55,104.00                 | 17       | 1    |
|       |            |         |             |                        | <b>Total: 4,06,077.00</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                 | 364 | 1 |
| 2 | 24-06-2025 | SVY | V/2526/0626 |  | 85,680.00                 | 357 | 1 |
| 3 | 12-07-2025 | SVD | W/2526/0472 |  | 1,77,660.00               | 339 | 1 |
| 4 | 04-08-2025 | SVD | W/2526/0671 |  | 25,893.00                 | 316 | 1 |
| 5 | 08-08-2025 | SVD | W/2526/0711 |  | 1,24,362.00               | 312 | 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 | 12-05-2026 | SVD | W/2627/0393 | BALASUBRAMANIAM M (MB) | 93,610.00                 | 35 | 1 |
| 2 | 12-05-2026 | SVD | W/2627/0394 | BALASUBRAMANIAM M (MB) | 72,324.00                 | 35 | 1 |
| 3 | 15-05-2026 | SVY | V/2627/0388 |                        | 32,127.00                 | 32 | 1 |
| 4 | 22-05-2026 | SVY | V/2627/0457 |                        | 22,000.00                 | 25 | 1 |
| 5 | 22-05-2026 | SVY | V/2627/0459 |                        | 12,634.00                 | 25 | 1 |
| 6 | 01-06-2026 | SVY | V/2627/0557 |                        | 32,999.00                 | 15 | 1 |
| 7 | 01-06-2026 | SVY | V/2627/0563 |                        | 2,22,075.00               | 15 | 1 |
| 8 | 02-06-2026 | SVD | W/2627/0505 | BALASUBRAMANIAM M (MB) | 14,314.00                 | 14 | 1 |
|   |            |     |             |                        | <b>Total: 5,02,083.00</b> |    |   |

**COSMO TEXTILE 9843033377**

32B, Bharathi Nagar 2nd Cross,KARUR

|   |            |     |             |                    |                           |    |   |
|---|------------|-----|-------------|--------------------|---------------------------|----|---|
| 1 | 11-05-2026 | SVY | V/2627/0354 | ARUMUGAM V.R (VRA) | 1,31,460.00               | 36 | 1 |
| 2 | 12-05-2026 | SVY | V/2627/0357 | ARUMUGAM V.R (VRA) | 86,436.00                 | 35 | 1 |
|   |            |     |             |                    | <b>Total: 2,17,896.00</b> |    |   |

**COTONEX 04324-223157 9894023159**

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

|   |            |     |             |  |             |     |   |
|---|------------|-----|-------------|--|-------------|-----|---|
| 1 | 05-07-2025 | DAT | D/2526/0322 |  | 1,901.00    | 346 | 1 |
| 2 | 29-12-2025 | SVD | W/2526/1372 |  | 1,09,620.00 | 169 | 1 |
| 3 | 29-12-2025 | SVD | W/2526/1371 |  | 3,44,139.00 | 169 | 1 |
| 4 | 02-01-2026 | SVD | W/2526/1386 |  | 1,09,620.00 | 165 | 1 |
| 5 | 02-01-2026 | SVD | W/2526/1387 |  | 1,12,266.00 | 165 | 1 |
| 6 | 02-01-2026 | SVD | W/2526/1388 |  | 54,810.00   | 165 | 1 |
| 7 | 07-03-2026 | SVY | V/2526/2979 |  | 32,424.00   | 101 | 1 |

**Karur city line - 16-06-2026**

| S. No                                                                                                                             | Date       | Company | Invoice No  | Broker               | Amount                               | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|----------------------|--------------------------------------|----------|------|
| 8                                                                                                                                 | 09-03-2026 | SVY     | V/2526/2992 |                      | 47,628.00                            | 99       | 1    |
| 9                                                                                                                                 | 13-04-2026 | SVD     | W/2627/0147 |                      | 38,745.00                            | 64       | 1    |
| 10                                                                                                                                | 13-04-2026 | SVD     | W/2627/0146 |                      | 19,732.00                            | 64       | 1    |
| 11                                                                                                                                | 13-04-2026 | SVD     | W/2627/0145 |                      | 45,158.00                            | 64       | 1    |
| 12                                                                                                                                | 16-04-2026 | SVY     | V/2627/0164 |                      | 39,463.00                            | 61       | 1    |
| 13                                                                                                                                | 18-04-2026 | SVY     | V/2627/0180 |                      | 78,057.00                            | 59       | 1    |
| 14                                                                                                                                | 18-04-2026 | SVY     | V/2627/0181 |                      | 19,950.00                            | 59       | 1    |
| 15                                                                                                                                | 18-04-2026 | SVD     | W/2627/0209 |                      | 14,301.00                            | 59       | 1    |
| 16                                                                                                                                | 04-05-2026 | SVY     | V/2627/0300 |                      | 19,950.00                            | 43       | 1    |
| 17                                                                                                                                | 09-05-2026 | SVD     | W/2627/0366 |                      | 14,490.00                            | 38       | 1    |
| 18                                                                                                                                | 14-05-2026 | SVY     | V/2627/0376 |                      | 1,57,500.00                          | 33       | 1    |
| 19                                                                                                                                | 14-05-2026 | SVD     | W/2627/0410 |                      | 93,240.00                            | 33       | 1    |
| 20                                                                                                                                | 22-05-2026 | SVY     | V/2627/0456 |                      | 26,460.00                            | 25       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total:</b><br><b>13,79,454.00</b> |          |      |
| <b>COTTON WEAVS 04324240512 9442237894</b><br>NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR                          |            |         |             |                      |                                      |          |      |
| 1                                                                                                                                 | 30-05-2026 | SVYF    | R/2627/0014 | BOOPATHI P (BOP)     | 15,246.00                            | 17       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 15,246.00</b>              |          |      |
| <b>ECO FASHIONSS 04324230830 9442130830</b><br>NO:7,RAMAKRISHNAPURAM WEST,,KARUR                                                  |            |         |             |                      |                                      |          |      |
| 1                                                                                                                                 | 15-05-2026 | DAT     | D/2627/0081 |                      | 82,908.00                            | 32       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 82,908.00</b>              |          |      |
| <b>ELITE HOMES 9944401037</b><br>NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR |            |         |             |                      |                                      |          |      |
| 1                                                                                                                                 | 28-05-2026 | SVY     | V/2627/0500 | KARUPPANNAN N (NKA)  | 1,19,070.00                          | 19       | 1    |
| 2                                                                                                                                 | 04-06-2026 | SVYF    | R/2627/0021 | PATTABIRAMAN K (PAT) | 3,50,406.00                          | 12       | 1    |
| 3                                                                                                                                 | 08-06-2026 | SVY     | V/2627/0661 | KARUPPANNAN N (NKA)  | 39,690.00                            | 8        | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 5,09,166.00</b>            |          |      |
| <b>G J FABRICS 9843131044</b><br>NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR                                                          |            |         |             |                      |                                      |          |      |
| 1                                                                                                                                 | 21-05-2026 | DAT     | D/2627/0091 |                      | 25,431.00                            | 26       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total: 25,431.00</b>              |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                                                        |            |         |             |                      |                                      |          |      |
| 1                                                                                                                                 | 14-05-2026 | SVD     | W/2627/0409 |                      | 4,63,176.00                          | 33       | 1    |
| 2                                                                                                                                 | 16-05-2026 | SVD     | W/2627/0439 |                      | 10,716.00                            | 31       | 1    |
| 3                                                                                                                                 | 22-05-2026 | SVY     | V/2627/0447 |                      | 2,81,232.00                          | 25       | 1    |
| 4                                                                                                                                 | 03-06-2026 | SVY     | V/2627/0591 |                      | 2,88,414.00                          | 13       | 1    |
|                                                                                                                                   |            |         |             |                      | <b>Total:</b><br><b>10,43,538.00</b> |          |      |

**Karur city line - 16-06-2026**

| S. No                                                                                                       | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>GEETHA IMPEX 9843030841</b><br>14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR                                    |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 15-05-2026 | SVY     | V/2627/0394 |                        | 86,940.00                 | 32       | 1    |
| 2                                                                                                           | 15-05-2026 | SVD     | W/2627/0429 |                        | 2,07,648.00               | 32       | 1    |
| 3                                                                                                           | 18-05-2026 | SVYF    | R/2627/0013 |                        | 57,015.00                 | 29       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 3,51,603.00</b> |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR                          |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 18-05-2026 | SVD     | W/2627/0462 |                        | 22,000.00                 | 29       | 1    |
| 2                                                                                                           | 18-05-2026 | SVD     | W/2627/0461 |                        | 80,325.00                 | 29       | 1    |
| 3                                                                                                           | 20-05-2026 | SVY     | V/2627/0429 | RAVI K (KRAVI)         | 1,51,263.00               | 27       | 1    |
| 4                                                                                                           | 22-05-2026 | SVD     | W/2627/0488 | RAVI K (KRAVI)         | 1,63,170.00               | 25       | 1    |
| 5                                                                                                           | 02-06-2026 | SVD     | W/2627/0506 | RAVI K (KRAVI)         | 23,814.00                 | 14       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 4,40,572.00</b> |          |      |
| <b>GURU YARNS 04324-233665 0</b><br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR                        |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 06-06-2026 | SVY     | V/2627/0641 |                        | 12,701.00                 | 10       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 12,701.00</b>   |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur               |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 22-05-2026 | SVD     | W/2627/0491 | BALASUBRAMANIAM M (MB) | 1,31,317.00               | 25       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 1,31,317.00</b> |          |      |
| <b>HOMESTYLE TEXTIL 9787722042</b><br>NO 10 SENGUNTHAPURAM 4th CROSS KARUR,KARUR                            |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 06-06-2026 | SVY     | V/2627/0643 |                        | 17,338.00                 | 10       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 17,338.00</b>   |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur |            |         |             |                        |                           |          |      |
| 1                                                                                                           | 05-03-2025 | SVYF    | R/0164      |                        | 19,573.00                 | 468      | 1    |
| 2                                                                                                           | 27-01-2026 | SVY     | V/2526/2390 |                        | 1,14,450.00               | 140      | 1    |
| 3                                                                                                           | 27-01-2026 | SVY     | V/2526/2389 |                        | 2,87,885.00               | 140      | 1    |
| 4                                                                                                           | 27-01-2026 | SVY     | V/2526/2388 |                        | 15,578.00                 | 140      | 1    |
| 5                                                                                                           | 28-01-2026 | SVY     | V/2526/2413 |                        | 38,235.00                 | 139      | 1    |
| 6                                                                                                           | 28-01-2026 | SVY     | V/2526/2414 |                        | 27,468.00                 | 139      | 1    |
| 7                                                                                                           | 04-03-2026 | SVD     | W/2526/1643 |                        | 18,963.00                 | 104      | 1    |
| 8                                                                                                           | 04-03-2026 | SVY     | V/2526/2929 |                        | 1,65,926.00               | 104      | 1    |
| 9                                                                                                           | 05-03-2026 | SVD     | W/2526/1659 |                        | 2,31,168.00               | 103      | 1    |
| 10                                                                                                          | 05-03-2026 | SVD     | W/2526/1658 |                        | 2,32,297.00               | 103      | 1    |
| 11                                                                                                          | 05-03-2026 | SVD     | W/2526/1656 |                        | 28,445.00                 | 103      | 1    |
| 12                                                                                                          | 07-03-2026 | SVD     | W/2526/1668 |                        | 98,246.00                 | 101      | 1    |



**Karur city line - 16-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                 | Due Days | Week |
|-------|------------|---------|-------------|--------|------------------------|----------|------|
| 13    | 07-03-2026 | SVD     | W/2526/1672 |        | 17,338.00              | 101      | 1    |
| 14    | 09-03-2026 | SVD     | W/2526/1675 |        | 26,548.00              | 99       | 1    |
| 15    | 09-03-2026 | SVD     | W/2526/1682 |        | 64,474.00              | 99       | 1    |
| 16    | 13-03-2026 | SVY     | V/2526/3049 |        | 70,163.00              | 95       | 1    |
|       |            |         |             |        | Total:<br>14,56,757.00 |          |      |

## INDIANA IMPEX 9443134382

19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur

|   |            |     |        |                     |                         |     |   |
|---|------------|-----|--------|---------------------|-------------------------|-----|---|
| 1 | 29-07-2024 | SVD | W/0114 | KARUPPANNAN N (NKA) | 84,483.00               | 687 | 1 |
|   |            |     |        |                     | <b>Total: 84,483.00</b> |     |   |

**JAISAKTHI - A- TRADERS 0**

21A, SENGUNTHAPURAM, 13TH CROSS,, KARUR

|   |            |     |        |  |                                              |      |   |
|---|------------|-----|--------|--|----------------------------------------------|------|---|
| 1 | 22-07-2023 | SVY | V/1207 |  | 2,90,594.00                                  | 1060 | 1 |
|   |            |     |        |  | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |      |   |

**IYAKRISHNA TEX 9244530085**

NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 03-06-2026 | SVY | V/2627/0584 |  | 1,62,456.00               | 13 | 1 |
|   |            |     |             |  | <b>Total: 1,62,456.00</b> |    |   |

**JAYANITHA TRADERS 9443359411**

NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 19-05-2026 | SVD | W/2627/0468 |  | 23,836.00               | 28 | 1 |
| 2 | 20-05-2026 | SVY | V/2627/0428 |  | 10,364.00               | 27 | 1 |
|   |            |     |             |  | <b>Total: 34,200.00</b> |    |   |

**JOY FABS 9843530429**

NO:5/5,Ramakrishnapuram (North),,Karur

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 10-04-2026 | SVY | V/2627/0101 |  | 3,47,760.00               | 67 | 1 |
|   |            |     |             |  | <b>Total: 3,47,760.00</b> |    |   |

**KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811**

NO :160, KAMARAJAPURAM ( WEST ),,KARUR

|   |            |     |             |               |                         |    |   |
|---|------------|-----|-------------|---------------|-------------------------|----|---|
| 1 | 22-05-2026 | DAT | D/2627/0093 | RAJA SP (SPR) | 48,825.00               | 25 | 1 |
|   |            |     |             |               | <b>Total: 48,825.00</b> |    |   |

## KOTEX CRAFT 995242

91/A, 4th Cross, Vaiyapuri Nagar,KARUR

|   |            |     |        |  |                         |     |   |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 12-11-2024 | DAT | D/0221 |  | 43,490.00               | 581 | 1 |
|   |            |     |        |  | <b>Total: 43,490.00</b> |     |   |

**KRISHNA TEXTILE 04324 - 233999 9443154474**

NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR

|   |            |     |        |                       |                         |      |   |
|---|------------|-----|--------|-----------------------|-------------------------|------|---|
| 1 | 19-09-2023 | SVD | W/0539 | KULANTHAIVELU D (DKV) | 40,572.00               | 1001 | 1 |
|   |            |     |        |                       | <b>Total: 40,572.00</b> |      |   |

## KUBERA EXPORT 0

No:10C, Ramakrishnapuram West,,Karur

**Karur city line - 16-06-2026**

| S. No                                                                                                   | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|---------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| 1                                                                                                       | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                  | 1117     | 1    |
| 2                                                                                                       | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00                | 1109     | 1    |
| 3                                                                                                       | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00                | 1090     | 1    |
| 4                                                                                                       | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00                | 1090     | 1    |
| 5                                                                                                       | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                  | 1090     | 1    |
| 6                                                                                                       | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                  | 1090     | 1    |
| 7                                                                                                       | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                  | 1064     | 1    |
| 8                                                                                                       | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00                | 1064     | 1    |
| 9                                                                                                       | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                  | 1013     | 1    |
|                                                                                                         |            |         |             |                        | <b>Total: 7,77,433.00</b>  |          |      |
| <b>LAKSHMI-A-TRADERS 04324-230443 9865160740</b><br>No.83 - A, Kamarajapuram North,,Karur               |            |         |             |                        |                            |          |      |
| 1                                                                                                       | 04-05-2026 | SVY     | V/2627/0299 |                        | 9,327.00                   | 43       | 1    |
|                                                                                                         |            |         |             |                        | <b>Total: 9,327.00</b>     |          |      |
| <b>LIVING N GIVING 9790097100</b><br>NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR                           |            |         |             |                        |                            |          |      |
| 1                                                                                                       | 04-06-2026 | SVYF    | R/2627/0020 | RAVI K (KRAVI)         | 1,71,990.00                | 12       | 1    |
|                                                                                                         |            |         |             |                        | <b>Total: 1,71,990.00</b>  |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur           |            |         |             |                        |                            |          |      |
| 1                                                                                                       | 09-05-2026 | SVY     | V/2627/0341 | BOOPATHI P (BOP)       | 23,108.00                  | 38       | 1    |
| 2                                                                                                       | 06-06-2026 | SVYF    | R/2627/0035 | BOOPATHI P (BOP)       | 43,344.00                  | 10       | 1    |
| 3                                                                                                       | 06-06-2026 | SVY     | V/2627/0647 | BOOPATHI P (BOP)       | 4,84,407.00                | 10       | 1    |
| 4                                                                                                       | 06-06-2026 | SVY     | V/2627/0648 | BOOPATHI P (BOP)       | 3,70,944.00                | 10       | 1    |
| 5                                                                                                       | 08-06-2026 | SVY     | V/2627/0663 | BOOPATHI P (BOP)       | 1,04,026.00                | 8        | 1    |
|                                                                                                         |            |         |             |                        | <b>Total: 10,25,829.00</b> |          |      |
| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR |            |         |             |                        |                            |          |      |
| 1                                                                                                       | 22-04-2026 | SVD     | W/2627/0235 | MUTHUKUMARESAN S       | 51,314.00                  | 55       | 1    |
| 2                                                                                                       | 29-04-2026 | SVD     | W/2627/0277 | MUTHUKUMARESAN S       | 79,380.00                  | 48       | 1    |
| 3                                                                                                       | 30-04-2026 | SVY     | V/2627/0286 | MUTHUKUMARESAN S       | 2,87,280.00                | 47       | 1    |
| 4                                                                                                       | 30-04-2026 | SVD     | W/2627/0285 | MUTHUKUMARESAN S       | 1,12,890.00                | 47       | 1    |
| 5                                                                                                       | 30-04-2026 | SVD     | W/2627/0284 | MUTHUKUMARESAN S       | 1,28,993.00                | 47       | 1    |
| 6                                                                                                       | 19-05-2026 | SVD     | W/2627/0470 | MUTHUKUMARESAN S       | 2,29,622.00                | 28       | 1    |

**Karur city line - 16-06-2026**

| S. No | Date       | Company | Invoice No  | Broker           | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|------------------|--------------------------------|----------|------|
| 7     | 19-05-2026 | SVY     | V/2627/0422 | MUTHUKUMARESAN S | 21,433.00                      | 28       | 1    |
| 8     | 21-05-2026 | SVY     | V/2627/0442 |                  | 81,043.00                      | 26       | 1    |
| 9     | 23-05-2026 | SVY     | V/2627/0472 | MUTHUKUMARESAN S | 42,865.00                      | 24       | 1    |
| 10    | 28-05-2026 | SVD     | W/2627/0498 | MUTHUKUMARESAN S | 38,304.00                      | 19       | 1    |
| 11    | 28-05-2026 | SVY     | V/2627/0495 | MUTHUKUMARESAN S | 1,31,317.00                    | 19       | 1    |
| 12    | 06-06-2026 | SVY     | V/2627/0636 | MUTHUKUMARESAN S | 76,999.00                      | 10       | 1    |
| 13    | 06-06-2026 | SVY     | V/2627/0645 | MUTHUKUMARESAN S | 51,408.00                      | 10       | 1    |
|       |            |         |             |                  | <b>Total:<br/>13,32,848.00</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               | 95 | 1 |
| 2 | 24-03-2026 | SVY | V/2526/3189 |                       | 1,87,110.00               | 84 | 1 |
| 3 | 11-04-2026 | SVD | W/2627/0126 |                       | 1,02,547.00               | 66 | 1 |
| 4 | 11-04-2026 | SVD | W/2627/0128 |                       | 49,329.00                 | 66 | 1 |
| 5 | 18-04-2026 | SVY | V/2627/0184 |                       | 41,051.00                 | 59 | 1 |
| 6 | 22-04-2026 | SVD | W/2627/0236 |                       | 56,700.00                 | 55 | 1 |
| 7 | 29-04-2026 | SVY | V/2627/0264 |                       | 68,040.00                 | 48 | 1 |
|   |            |     |             |                       | <b>Total: 6,96,612.00</b> |    |   |

**MELVIN HOME FASHION 04324230909 7358830690**

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

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 07-04-2026 | SVY  | V/2627/0068 |  | 39,900.00                 | 70 | 1 |
| 2 | 08-04-2026 | SVY  | V/2627/0074 |  | 2,04,435.00               | 69 | 1 |
| 3 | 08-04-2026 | SVD  | W/2627/0080 |  | 79,800.00                 | 69 | 1 |
| 4 | 09-04-2026 | SVD  | W/2627/0096 |  | 3,19,200.00               | 68 | 1 |
| 5 | 04-06-2026 | SVY  | V/2627/0603 |  | 19,940.00                 | 12 | 1 |
| 6 | 04-06-2026 | SVY  | V/2627/0604 |  | 16,800.00                 | 12 | 1 |
| 7 | 05-06-2026 | SVYF | R/2627/0029 |  | 19,530.00                 | 11 | 1 |
| 8 | 05-06-2026 | SVYF | R/2627/0030 |  | 17,955.00                 | 11 | 1 |
|   |            |      |             |  | <b>Total: 7,17,560.00</b> |    |   |

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

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

|   |            |     |             |                   |                           |    |   |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 21-03-2026 | SVY | V/2526/3168 | MURUGESAN K (KMR) | 10,618.00                 | 87 | 1 |
| 2 | 25-05-2026 | SVY | V/2627/0485 | MURUGESAN K (KMR) | 11,000.00                 | 22 | 1 |
| 3 | 08-06-2026 | SVY | V/2627/0653 | MURUGESAN K (KMR) | 1,90,512.00               | 8  | 1 |
|   |            |     |             |                   | <b>Total: 2,12,130.00</b> |    |   |

**N.M.T INTERNATIONAL 04324-238113,235536 9345135637**

No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 13-04-2026 | SVY | V/2627/0130 | BALASUBRAMANIAM M (MB) | 27,594.00               | 64 | 1 |
|   |            |     |             |                        | <b>Total: 27,594.00</b> |    |   |

**Karur city line - 16-06-2026**

| S. No                                                                                                                                                                    | Date       | Company | Invoice No  | Broker            | Amount                                               | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|------------------------------------------------------|----------|------|
| <b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b><br>NO:9/D,Ramakrishnapuram East,,Karur                                                                          |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 14-04-2026 | SVY     | V/2627/0134 |                   | 11,89,440.00                                         | 63       | 1    |
| 2                                                                                                                                                                        | 21-04-2026 | SVD     | W/2627/0224 |                   | 5,34,240.00                                          | 56       | 1    |
| 3                                                                                                                                                                        | 24-04-2026 | SVY     | V/2627/0229 |                   | 2,36,250.00                                          | 53       | 1    |
| 4                                                                                                                                                                        | 20-05-2026 | SVY     | V/2627/0426 |                   | 2,67,750.00                                          | 27       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 5,34,240.00</b><br><b>JMT:16,93,440.00</b> |          |      |
| <b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b><br>NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur                                                        |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 12-03-2026 | SVD     | W/2526/1709 |                   | 2,08,289.00                                          | 96       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b>         |          |      |
| <b>OASIS HOMETEX P LTD 0 9942906789</b><br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR                                                                              |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 11-05-2026 | SVY     | V/2627/0350 | SAATHAIYAN M (MS) | 1,73,587.00                                          | 36       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 1,73,587.00</b>                            |          |      |
| <b>ORCHID IMPEX 9994855571</b><br>45-B,RAMAKRISHNA PURAM, ,KARUR                                                                                                         |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 14-05-2026 | SVY     | V/2627/0382 |                   | 46,620.00                                            | 33       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 46,620.00</b>                              |          |      |
| <b>P.A.P. EXPORTS 233007 9585515844</b><br>NO:5,North Pradhakshnam Road,,KARUR                                                                                           |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 03-06-2026 | SVY     | V/2627/0586 | MUTHUKUMARESAN S  | 59,220.00                                            | 13       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 59,220.00</b>                              |          |      |
| <b>PACIFIC EXPORTS 04324-230953 9843131152</b><br>310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapuram Post ,<br>,KARUR |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 04-06-2026 | SVY     | V/2627/0612 | MURUGESAN K (KMR) | 85,092.00                                            | 12       | 1    |
| 2                                                                                                                                                                        | 06-06-2026 | SVY     | V/2627/0646 | MURUGESAN K (KMR) | 27,955.00                                            | 10       | 1    |
|                                                                                                                                                                          |            |         |             |                   | <b>Total: 1,13,047.00</b>                            |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR                                                                       |            |         |             |                   |                                                      |          |      |
| 1                                                                                                                                                                        | 15-04-2026 | SVY     | V/2627/0143 |                   | 59,535.00                                            | 62       | 1    |
| 2                                                                                                                                                                        | 18-04-2026 | SVY     | V/2627/0178 |                   | 42,735.00                                            | 59       | 1    |
| 3                                                                                                                                                                        | 18-04-2026 | SVY     | V/2627/0179 |                   | 28,350.00                                            | 59       | 1    |
| 4                                                                                                                                                                        | 22-04-2026 | SVY     | V/2627/0214 |                   | 1,81,440.00                                          | 55       | 1    |
| 5                                                                                                                                                                        | 27-04-2026 | SVY     | V/2627/0247 |                   | 31,458.00                                            | 50       | 1    |
| 6                                                                                                                                                                        | 02-05-2026 | SVY     | V/2627/0297 |                   | 9,765.00                                             | 45       | 1    |
| 7                                                                                                                                                                        | 05-05-2026 | SVY     | V/2627/0309 |                   | 57,204.00                                            | 42       | 1    |
| 8                                                                                                                                                                        | 05-05-2026 | SVY     | V/2627/0308 |                   | 14,049.00                                            | 42       | 1    |
| 9                                                                                                                                                                        | 05-05-2026 | SVY     | V/2627/0307 |                   | 2,43,180.00                                          | 42       | 1    |

**Karur city line - 16-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 10    | 13-05-2026 | SVY     | V/2627/0368 |        | 12,705.00                            | 34       | 1    |
| 11    | 13-05-2026 | SVY     | V/2627/0372 |        | 63,000.00                            | 34       | 1    |
| 12    | 15-05-2026 | SVD     | W/2627/0417 |        | 2,19,555.00                          | 32       | 1    |
| 13    | 15-05-2026 | SVY     | V/2627/0384 |        | 29,862.00                            | 32       | 1    |
| 14    | 21-05-2026 | SVY     | V/2627/0441 |        | 90,216.00                            | 26       | 1    |
| 15    | 30-05-2026 | SVY     | V/2627/0539 |        | 88,620.00                            | 17       | 1    |
| 16    | 03-06-2026 | SVY     | V/2627/0582 |        | 45,738.00                            | 13       | 1    |
| 17    | 03-06-2026 | SVY     | V/2627/0583 |        | 48,195.00                            | 13       | 1    |
|       |            |         |             |        | <b>Total:</b><br><b>12,65,607.00</b> |          |      |

**PONNI FAB 9994977135**

KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 01-06-2026 | SVY | V/2627/0559 |  | 1,11,888.00               | 15 | 1 |
| 2 | 01-06-2026 | SVY | V/2627/0558 |  | 1,40,679.00               | 15 | 1 |
| 3 | 02-06-2026 | SVY | V/2627/0575 |  | 43,234.00                 | 14 | 1 |
| 4 | 02-06-2026 | SVY | V/2627/0576 |  | 17,672.00                 | 14 | 1 |
| 5 | 04-06-2026 | SVY | V/2627/0602 |  | 19,278.00                 | 12 | 1 |
| 6 | 08-06-2026 | SVY | V/2627/0662 |  | 81,900.00                 | 8  | 1 |
|   |            |     |             |  | <b>Total: 4,14,651.00</b> |    |   |

**PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**

NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR

|    |            |     |             |  |                         |     |   |
|----|------------|-----|-------------|--|-------------------------|-----|---|
| 1  | 17-11-2025 | SVY | V/2526/1609 |  | 1,709.00                | 211 | 1 |
| 2  | 28-03-2026 | SVY | V/2526/3237 |  | 18.00                   | 80  | 1 |
| 3  | 11-04-2026 | SVY | V/2627/0113 |  | 121.00                  | 66  | 1 |
| 4  | 11-04-2026 | SVY | V/2627/0114 |  | 33.00                   | 66  | 1 |
| 5  | 11-04-2026 | SVY | V/2627/0117 |  | 46.00                   | 66  | 1 |
| 6  | 14-04-2026 | SVY | V/2627/0138 |  | 297.00                  | 63  | 1 |
| 7  | 15-04-2026 | SVY | V/2627/0147 |  | 38.00                   | 62  | 1 |
| 8  | 30-04-2026 | SVY | V/2627/0272 |  | 941.00                  | 47  | 1 |
| 9  | 18-05-2026 | SVY | V/2627/0410 |  | 21,609.00               | 29  | 1 |
| 10 | 19-05-2026 | SVY | V/2627/0420 |  | 10,376.00               | 28  | 1 |
| 11 | 25-05-2026 | SVY | V/2627/0483 |  | 44,310.00               | 22  | 1 |
|    |            |     |             |  | <b>Total: 79,498.00</b> |     |   |

**PRIME EXPORTS HOUSE India 9342632827**

159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 30-05-2026 | SVY | V/2627/0547 | BALASUBRAMANIAM M (MB) | 11,718.00               | 17 | 1 |
|   |            |     |             |                        | <b>Total: 11,718.00</b> |    |   |

**RAJKUMAR TEX 04324-226992,225671 9894627767**

SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR

|   |            |     |             |  |           |    |   |
|---|------------|-----|-------------|--|-----------|----|---|
| 1 | 03-06-2026 | SVD | W/2627/0507 |  | 56,385.00 | 13 | 1 |
|---|------------|-----|-------------|--|-----------|----|---|

**Karur city line - 16-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 2     | 06-06-2026 | SVD     | W/2627/0510 |        | 3,48,768.00               | 10       | 1    |
| 3     | 06-06-2026 | SVD     | W/2627/0512 |        | 21,798.00                 | 10       | 1    |
| 4     | 06-06-2026 | SVD     | W/2627/0511 |        | 43,596.00                 | 10       | 1    |
|       |            |         |             |        | <b>Total: 4,70,547.00</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                  | 1116 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00                 | 1054 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 |            | 33,390.00                 | 1054 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00                 | 1054 | 1 |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00                 | 704  | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00                 | 704  | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00                 | 704  | 1 |
| 8 | 12-07-2024 | SVY | V/1141 | OM MURUGAN | 14,742.00                 | 704  | 1 |
|   |            |     |        |            | <b>Total: 1,58,679.00</b> |      |   |

**RAS HOME TEX 9865966332**

NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 05-06-2026 | DAT | D/2627/0096 |  | 10,836.00               | 11 | 1 |
|   |            |     |             |  | <b>Total: 10,836.00</b> |    |   |

**RAYA EXPORTERS 9442233667**

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

|   |            |     |        |  |                         |     |   |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 21-08-2024 | SVD | W/0407 |  | 56,700.00               | 664 | 1 |
|   |            |     |        |  | <b>Total: 56,700.00</b> |     |   |

**REAL IMPEX 04324-232539 9786699537**

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               | 80 | 1 |
| 2  | 02-04-2026 | SVD  | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00                 | 75 | 1 |
| 3  | 02-04-2026 | SVY  | V/2627/0014 | SAATHAIYAN M (MS) | 41,719.00                 | 75 | 1 |
| 4  | 02-04-2026 | SVY  | V/2627/0015 | SAATHAIYAN M (MS) | 81,497.00                 | 75 | 1 |
| 5  | 02-04-2026 | DAT  | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00                 | 75 | 1 |
| 6  | 03-04-2026 | SVY  | V/2627/0018 | SAATHAIYAN M (MS) | 10,731.00                 | 74 | 1 |
| 7  | 09-04-2026 | SVYF | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00                 | 68 | 1 |
| 8  | 09-04-2026 | SVD  | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00                 | 68 | 1 |
| 9  | 10-04-2026 | SVD  | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00                 | 67 | 1 |
| 10 | 24-04-2026 | SVD  | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00                 | 53 | 1 |
| 11 | 07-05-2026 | SVD  | W/2627/0351 |                   | 13,188.00                 | 40 | 1 |
| 12 | 08-06-2026 | SVY  | V/2627/0660 | SAATHAIYAN M (MS) | 31,913.00                 | 8  | 1 |
|    |            |      |             |                   | <b>Total: 6,30,139.00</b> |    |   |

**S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573**

NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR

**Karur city line - 16-06-2026**

| S. No                                                                                                                            | Date       | Company | Invoice No  | Broker              | Amount                                          | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|-------------------------------------------------|----------|------|
| 1                                                                                                                                | 30-05-2026 | SVYF    | R/2627/0015 | SUBRAMANI (SBM)     | 22,554.00                                       | 17       | 1    |
| 2                                                                                                                                | 30-05-2026 | SVY     | V/2627/0541 | SUBRAMANI (SBM)     | 44,310.00                                       | 17       | 1    |
| 3                                                                                                                                | 03-06-2026 | SVY     | V/2627/0585 | SUBRAMANI (SBM)     | 38,850.00                                       | 13       | 1    |
| 4                                                                                                                                | 05-06-2026 | SVYF    | R/2627/0033 |                     | 40,723.00                                       | 11       | 1    |
| 5                                                                                                                                | 05-06-2026 | SVYF    | R/2627/0032 |                     | 18,832.00                                       | 11       | 1    |
| 6                                                                                                                                | 05-06-2026 | SVYF    | R/2627/0031 |                     | 23,310.00                                       | 11       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,88,579.00</b>                       |          |      |
| <b>SAHAA FABS 9047517090</b><br>179,Vaiyapuri Nagar, 2nd Cross,KARUR                                                             |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 09-05-2026 | SVY     | V/2627/0344 |                     | 43,814.00                                       | 38       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 43,814.00</b>                         |          |      |
| <b>SAKTHI EXPORT ENTERPRISE 9585655500</b><br>16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR  |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 03-06-2026 | SVY     | V/2627/0581 |                     | 2,02,094.00                                     | 13       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 2,02,094.00</b>                       |          |      |
| <b>SARAVANAS TEX 04324-248923 9843120941</b><br>NO:32.ANNA NAGAR, WEST,,KARUR                                                    |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 28-05-2026 | SVY     | V/2627/0496 |                     | 1,19,750.00                                     | 19       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,19,750.00</b>                       |          |      |
| <b>SARIMAX FABRICS India 9003594682</b><br>NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 27-03-2026 | SVD     | W/2526/1789 | SUBRAMANIAN K (RKS) | 48,762.00                                       | 81       | 1    |
| 2                                                                                                                                | 04-04-2026 | SVD     | W/2627/0029 | SUBRAMANIAN K (RKS) | 50,400.00                                       | 73       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 99,162.00</b>                         |          |      |
| <b>SELVAKUMAR EXPORT 04324-234568 9994472888</b><br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR       |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 30-04-2026 | SVY     | V/2627/0282 | SUBRAMANIAN K (RKS) | 31,202.00                                       | 47       | 1    |
| 2                                                                                                                                | 30-04-2026 | SVY     | V/2627/0283 | SUBRAMANIAN K (RKS) | 22,800.00                                       | 47       | 1    |
| 3                                                                                                                                | 02-05-2026 | SVY     | V/2627/0294 | SUBRAMANIAN K (RKS) | 47,481.00                                       | 45       | 1    |
| 4                                                                                                                                | 02-05-2026 | SVY     | V/2627/0295 | SUBRAMANIAN K (RKS) | 31,091.00                                       | 45       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,32,574.00</b>                       |          |      |
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR                                |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 27-04-2026 | SVY     | V/2627/0250 | MURUGESAN K (KMR)   | 13,293.00                                       | 50       | 1    |
| 2                                                                                                                                | 09-05-2026 | SVY     | V/2627/0349 |                     | 38,430.00                                       | 38       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 13,293.00</b><br><b>JMT:38,430.00</b> |          |      |
| <b>SHREE RR EXPORT 9443716331</b><br>57/1D RATHINAM SALAI,KARUR ,KARUR                                                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 06-05-2026 | SVD     | W/2627/0334 | CHELLAMUTHU (KSL)   | 1,81,574.00                                     | 41       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,81,574.00</b>                       |          |      |

**Karur city line - 16-06-2026**

| S. No                                                                                                     | Date       | Company | Invoice No  | Broker | Amount                  | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------|------------|---------|-------------|--------|-------------------------|----------|------|
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR    |            |         |             |        |                         |          |      |
| 1                                                                                                         | 12-08-2024 | DAT     | D/0073      |        | 29,825.00               | 673      | 1    |
|                                                                                                           |            |         |             |        | <b>Total: 29,825.00</b> |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR |            |         |             |        |                         |          |      |
| 1                                                                                                         | 04-12-2024 | SVY     | V/1827      |        | 1,95,770.00             | 559      | 1    |
| 2                                                                                                         | 04-12-2024 | SVY     | V/1828      |        | 35,978.00               | 559      | 1    |
| 3                                                                                                         | 04-12-2024 | SVY     | V/1829      |        | 8,932.00                | 559      | 1    |
| 4                                                                                                         | 06-12-2024 | SVY     | V/1837      |        | 1,29,449.00             | 557      | 1    |
| 5                                                                                                         | 11-12-2024 | SVY     | V/1873      |        | 1,74,640.00             | 552      | 1    |
| 6                                                                                                         | 17-12-2024 | SVY     | V/1942      |        | 2,06,886.00             | 546      | 1    |
| 7                                                                                                         | 20-12-2024 | SVY     | V/1960      |        | 48,597.00               | 543      | 1    |
| 8                                                                                                         | 04-01-2025 | DAT     | D/0411      |        | 35,681.00               | 528      | 1    |
| 9                                                                                                         | 13-01-2025 | DAT     | D/0531      |        | 1,93,503.00             | 519      | 1    |
| 10                                                                                                        | 13-01-2025 | DAT     | D/0530      |        | 97,639.00               | 519      | 1    |
| 11                                                                                                        | 17-01-2025 | SVY     | V/2094      |        | 17,315.00               | 515      | 1    |
| 12                                                                                                        | 17-01-2025 | DAT     | D/0548      |        | 1,27,696.00             | 515      | 1    |
| 13                                                                                                        | 29-01-2025 | SVY     | V/2111      |        | 52,461.00               | 503      | 1    |
| 14                                                                                                        | 29-01-2025 | DAT     | D/0701      |        | 2,33,400.00             | 503      | 1    |
| 15                                                                                                        | 07-02-2025 | DAT     | D/0785      |        | 4,201.00                | 494      | 1    |
| 16                                                                                                        | 12-02-2025 | SVY     | V/2123      |        | 2,919.00                | 489      | 1    |
| 17                                                                                                        | 23-04-2025 | SVY     | V/2526/0199 |        | 2,60,890.00             | 419      | 1    |
| 18                                                                                                        | 28-04-2025 | SVY     | V/2526/0244 |        | 1,86,703.00             | 414      | 1    |
| 19                                                                                                        | 05-05-2025 | SVY     | V/2526/0267 |        | 1,42,128.00             | 407      | 1    |
| 20                                                                                                        | 05-05-2025 | SVY     | V/2526/0266 |        | 1,77,660.00             | 407      | 1    |
| 21                                                                                                        | 05-05-2025 | SVY     | V/2526/0265 |        | 59,220.00               | 407      | 1    |
| 22                                                                                                        | 05-05-2025 | SVY     | V/2526/0264 |        | 83,731.00               | 407      | 1    |
| 23                                                                                                        | 05-05-2025 | SVY     | V/2526/0259 |        | 10,217.00               | 407      | 1    |
| 24                                                                                                        | 05-05-2025 | SVY     | V/2526/0258 |        | 8,374.00                | 407      | 1    |
| 25                                                                                                        | 05-05-2025 | SVY     | V/2526/0257 |        | 8,100.00                | 407      | 1    |
| 26                                                                                                        | 05-05-2025 | SVY     | V/2526/0256 |        | 21,462.00               | 407      | 1    |
| 27                                                                                                        | 05-05-2025 | SVY     | V/2526/0255 |        | 9,965.00                | 407      | 1    |
| 28                                                                                                        | 05-05-2025 | SVY     | V/2526/0253 |        | 1,43,539.00             | 407      | 1    |
| 29                                                                                                        | 04-06-2025 | SVY     | V/2526/0471 |        | 2,226.00                | 377      | 1    |
| 30                                                                                                        | 04-06-2025 | SVY     | V/2526/0470 |        | 2,48,519.00             | 377      | 1    |
| 31                                                                                                        | 25-08-2025 | SVY     | V/2526/0955 |        | 1,06,907.00             | 295      | 1    |
| 32                                                                                                        | 08-10-2025 | SVY     | V/2526/1131 |        | 3,25,244.00             | 251      | 1    |
| 33                                                                                                        | 08-10-2025 | SVY     | V/2526/1133 |        | 92,627.00               | 251      | 1    |



**Karur city line - 16-06-2026**

| S. No                                                                                                                | Date       | Company | Invoice No  | Broker            | Amount                                             | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------------------------------|----------|------|
| 34                                                                                                                   | 09-02-2026 | SVY     | V/2526/2558 |                   | 2,80,711.00                                        | 127      | 1    |
|                                                                                                                      |            |         |             |                   | <b>Total:<br/>34,52,579.00<br/>JMT:2,80,711.00</b> |          |      |
| <b>SHRI VAIBHAV TRADER 9787881870</b><br>118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR                               |            |         |             |                   |                                                    |          |      |
| 1                                                                                                                    | 29-04-2026 | SVD     | W/2627/0280 | SELVAM T (TS)     | 4,07,862.00                                        | 48       | 1    |
| 2                                                                                                                    | 07-05-2026 | SVY     | V/2627/0321 | SELVAM T (TS)     | 38,598.00                                          | 40       | 1    |
| 3                                                                                                                    | 22-05-2026 | SVY     | V/2627/0454 | SELVAM T (TS)     | 39,690.00                                          | 25       | 1    |
|                                                                                                                      |            |         |             |                   | <b>Total: 4,86,150.00</b>                          |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b><br>NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR |            |         |             |                   |                                                    |          |      |
| 1                                                                                                                    | 05-05-2026 | SVD     | W/2627/0312 | KALAIMANI K (KKM) | 97,524.00                                          | 42       | 1    |
| 2                                                                                                                    | 06-05-2026 | SVD     | W/2627/0331 | KALAIMANI K (KKM) | 3,41,334.00                                        | 41       | 1    |
| 3                                                                                                                    | 06-05-2026 | SVD     | W/2627/0332 | KALAIMANI K (KKM) | 3,94,632.00                                        | 41       | 1    |
| 4                                                                                                                    | 13-05-2026 | SVD     | W/2627/0398 | KALAIMANI K (KKM) | 4,14,540.00                                        | 34       | 1    |
|                                                                                                                      |            |         |             |                   | <b>Total:<br/>12,48,030.00</b>                     |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b><br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                    |            |         |             |                   |                                                    |          |      |
| 1                                                                                                                    | 25-02-2026 | SVY     | V/2526/2821 |                   | 16,10,700.00                                       | 111      | 1    |
| 2                                                                                                                    | 25-02-2026 | SVY     | V/2526/2824 |                   | 3,18,150.00                                        | 111      | 1    |
| 3                                                                                                                    | 25-02-2026 | SVY     | V/2526/2822 |                   | 27,88,800.00                                       | 111      | 1    |
| 4                                                                                                                    | 25-02-2026 | SVY     | V/2526/2823 |                   | 3,37,050.00                                        | 111      | 1    |
| 5                                                                                                                    | 27-02-2026 | SVY     | V/2526/2848 |                   | 3,84,300.00                                        | 109      | 1    |
| 6                                                                                                                    | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S  | 22,579.00                                          | 81       | 1    |
| 7                                                                                                                    | 30-04-2026 | SVY     | V/2627/0281 | MUTHUKUMARESAN S  | 3,78,000.00                                        | 47       | 1    |
| 8                                                                                                                    | 23-05-2026 | SVY     | V/2627/0463 | MUTHUKUMARESAN S  | 2,20,500.00                                        | 24       | 1    |
| 9                                                                                                                    | 30-05-2026 | SVY     | V/2627/0538 | MUTHUKUMARESAN S  | 3,19,200.00                                        | 17       | 1    |
|                                                                                                                      |            |         |             |                   | <b>Total: 9,40,279.00<br/>JMT:54,39,000.00</b>     |          |      |
| <b>SREE DEVI TEXTILES 04324-237230 9043338520</b><br>23-B Third Cross, Kamarajapuram (N) ,,KARUR                     |            |         |             |                   |                                                    |          |      |
| 1                                                                                                                    | 05-06-2026 | SVY     | V/2627/0626 |                   | 66,024.00                                          | 11       | 1    |
|                                                                                                                      |            |         |             |                   | <b>Total: 66,024.00</b>                            |          |      |
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b><br>NO:83-B,KAMARAJAPURAM ( WEST),,,KARUR                                  |            |         |             |                   |                                                    |          |      |
| 1                                                                                                                    | 02-05-2026 | DAT     | D/2627/0066 | RAVI K (KRAVI)    | 1,29,696.00                                        | 45       | 1    |
| 2                                                                                                                    | 07-05-2026 | SVD     | W/2627/0349 | RAVI K (KRAVI)    | 39,690.00                                          | 40       | 1    |
| 3                                                                                                                    | 07-05-2026 | SVY     | V/2627/0325 | RAVI K (KRAVI)    | 1,08,528.00                                        | 40       | 1    |
| 4                                                                                                                    | 16-05-2026 | SVD     | W/2627/0440 | RAVI K (KRAVI)    | 38,909.00                                          | 31       | 1    |
| 5                                                                                                                    | 22-05-2026 | DAT     | D/2627/0092 | RAVI K (KRAVI)    | 22,155.00                                          | 25       | 1    |

**Karur city line - 16-06-2026**

| S. No                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 6                                                                                                             | 01-06-2026 | SVYF    | R/2627/0017 | RAVI K (KRAVI)         | 44,310.00                 | 15       | 1    |
| 7                                                                                                             | 01-06-2026 | SVY     | V/2627/0567 | RAVI K (KRAVI)         | 28,896.00                 | 15       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 4,12,184.00</b> |          |      |
| <b>SRI EASWARAR TEXTILE 9944969897</b><br>NO:89-A,KAMARAJAPURAM NORTH,,KARUR                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 21-05-2026 | SVY     | V/2627/0440 | PATTABIRAMAN K (PAT)   | 2,20,416.00               | 26       | 1    |
| 2                                                                                                             | 30-05-2026 | SVY     | V/2627/0544 | PATTABIRAMAN K (PAT)   | 28,802.00                 | 17       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 2,49,218.00</b> |          |      |
| <b>SRI LAXMI EXPORT 241408,241508 9952414908</b><br>NO:648,ALLWIN NAGAR,,KARUR                                |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 16-05-2026 | SVY     | V/2627/0399 | BALASUBRAMANIAM M (MB) | 8,316.00                  | 31       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 8,316.00</b>    |          |      |
| <b>SRI MAGA HOME TEX 04324-235088 9442635088</b><br>308 OA , Bharathi Nagar (North) ,Karur                    |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 05-05-2026 | DAT     | D/2627/0070 |                        | 72,660.00                 | 42       | 1    |
| 2                                                                                                             | 06-05-2026 | SVD     | W/2627/0339 | SUBRAMANIAN K (RKS)    | 14,532.00                 | 41       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 87,192.00</b>   |          |      |
| <b>SRI ULAVAN TEX 232036 9842926615</b><br>NO:196, Kamarajapuram, ( North ),,Karur                            |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 07-05-2026 | SVY     | V/2627/0327 | SIVANMALAI R (RSM)     | 69,930.00                 | 40       | 1    |
| 2                                                                                                             | 07-05-2026 | SVY     | V/2627/0328 |                        | 45,360.00                 | 40       | 1    |
| 3                                                                                                             | 18-05-2026 | SVD     | W/2627/0458 |                        | 10,364.00                 | 29       | 1    |
| 4                                                                                                             | 18-05-2026 | SVD     | W/2627/0459 |                        | 13,062.00                 | 29       | 1    |
| 5                                                                                                             | 22-05-2026 | SVD     | W/2627/0483 | SIVANMALAI R (RSM)     | 10,364.00                 | 25       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 1,49,080.00</b> |          |      |
| <b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b><br>299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 17-03-2025 | SVY     | V/2349      |                        | 34,776.00                 | 456      | 1    |
| 2                                                                                                             | 17-03-2025 | SVY     | V/2350      |                        | 2,71,656.00               | 456      | 1    |
| 3                                                                                                             | 24-03-2025 | SVY     | V/2431      |                        | 92,736.00                 | 449      | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 3,99,168.00</b> |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur                                    |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 25-04-2026 | SVY     | V/2627/0235 | SUBRAMANIAN K (RKS)    | 37,229.00                 | 52       | 1    |
| 2                                                                                                             | 25-04-2026 | SVD     | W/2627/0255 | SUBRAMANIAN K (RKS)    | 10,899.00                 | 52       | 1    |
| 3                                                                                                             | 29-05-2026 | SVY     | V/2627/0526 | SUBRAMANIAN K (RKS)    | 3,78,000.00               | 18       | 1    |
| 4                                                                                                             | 03-06-2026 | SVY     | V/2627/0590 | SUBRAMANIAN K (RKS)    | 2,40,748.00               | 13       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 6,66,876.00</b> |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur                   |            |         |             |                        |                           |          |      |
| 1                                                                                                             | 28-05-2026 | SVY     | V/2627/0497 | SUBRAMANIAN K (RKS)    | 2,96,100.00               | 19       | 1    |

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| S. No                                                                                                    | Date       | Company | Invoice No  | Broker                 | Amount                                        | Due Days | Week |
|----------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|-----------------------------------------------|----------|------|
| 2                                                                                                        | 05-06-2026 | SVY     | V/2627/0633 | SUBRAMANIAN K (RKS)    | 2,30,202.00                                   | 11       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 5,26,302.00</b>                     |          |      |
| <b>SUGEETHA YARNS 04324234298,249598 0</b><br>NO:75,RATHINAM SALAI PB NO.115,,KARUR                      |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 01-06-2026 | SVY     | V/2627/0554 | KALAIMANI K (KKM)      | 97,978.00                                     | 15       | 1    |
| 2                                                                                                        | 01-06-2026 | SVY     | V/2627/0555 | KALAIMANI K (KKM)      | 3,45,303.00                                   | 15       | 1    |
| 3                                                                                                        | 01-06-2026 | SVY     | V/2627/0556 | KALAIMANI K (KKM)      | 1,83,960.00                                   | 15       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 6,27,241.00</b>                     |          |      |
| <b>SURUBIKA EXPORTS 04324-235088 0</b><br>NO:12-4(1),BHARATHI NAGAR,,KARUR                               |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 21-04-2026 | SVD     | W/2627/0225 | SUBRAMANIAN K (RKS)    | 19,845.00                                     | 56       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 19,845.00</b>                       |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                                      |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 27-03-2026 | SVY     | V/2526/3221 |                        | 8,48,610.00                                   | 81       | 1    |
| 2                                                                                                        | 03-04-2026 | SVY     | V/2627/0032 |                        | 9,69,570.00                                   | 74       | 1    |
| 3                                                                                                        | 13-04-2026 | SVY     | V/2627/0127 |                        | 4,84,785.00                                   | 64       | 1    |
| 4                                                                                                        | 13-04-2026 | SVY     | V/2627/0128 |                        | 2,15,460.00                                   | 64       | 1    |
| 5                                                                                                        | 15-04-2026 | SVD     | W/2627/0165 |                        | 2,85,485.00                                   | 62       | 1    |
| 6                                                                                                        | 15-04-2026 | SVY     | V/2627/0142 |                        | 4,63,239.00                                   | 62       | 1    |
| 7                                                                                                        | 18-04-2026 | SVD     | W/2627/0200 |                        | 30,051.00                                     | 59       | 1    |
| 8                                                                                                        | 05-05-2026 | SVY     | V/2627/0306 |                        | 6,78,586.00                                   | 42       | 1    |
| 9                                                                                                        | 19-05-2026 | SVY     | V/2627/0424 |                        | 13,25,363.00                                  | 28       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |
| <b>TEXORB EXPORTS 9994630434</b><br>NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur           |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 14-04-2026 | SVD     | W/2627/0149 | RAVI K (KRAVI)         | 10,647.00                                     | 63       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 10,647.00</b>                       |          |      |
| <b>TEXTILE MERCHANDISING 9312823979 8072184818</b><br>No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 03-06-2026 | SVY     | V/2627/0593 | RAVI K (KRAVI)         | 59,441.00                                     | 13       | 1    |
| 2                                                                                                        | 03-06-2026 | SVY     | V/2627/0594 | RAVI K (KRAVI)         | 21,785.00                                     | 13       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 81,226.00</b>                       |          |      |
| <b>THE LOYAL EXPORTS 04324-230432 9443139994</b><br>12-A,RAMAKRISHNAPURAM,,KARUR                         |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 01-06-2026 | SVY     | V/2627/0553 | LAKSHMANAN P (LMN)     | 1,12,896.00                                   | 15       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 1,12,896.00</b>                     |          |      |
| <b>THE SOFTLINE EXPORT 04324-230424 9944444765</b><br>No:26, 50ty Feet Road, Ramakrishnapuram,,Karur     |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 08-04-2026 | SVD     | W/2627/0077 | BALASUBRAMANIAM M (MB) | 21,907.00                                     | 69       | 1    |

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| S. No                                                                                                        | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 2                                                                                                            | 08-04-2026 | SVY     | V/2627/0080 | BALASUBRAMANIAM M (MB) | 36,288.00                 | 69       | 1    |
| 3                                                                                                            | 08-04-2026 | SVY     | V/2627/0081 | BALASUBRAMANIAM M (MB) | 11,025.00                 | 69       | 1    |
| 4                                                                                                            | 23-05-2026 | SVY     | 2627/0527   |                        | 41,530.00                 | 24       | 0    |
|                                                                                                              |            |         |             |                        | <b>Total: 69,220.00</b>   |          |      |
| <b>TRACON EXPORT SERVICES (P) LTD 04324-237657 0</b><br>NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR             |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 08-06-2026 | SVY     | V/2627/0657 | CHELLAMUTHU (KSL)      | 20,752.00                 | 8        | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 20,752.00</b>   |          |      |
| <b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b><br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 03-04-2026 | SVY     | V/2627/0031 | SUBRAMANI (SBM)        | 1,36,091.00               | 74       | 1    |
| 2                                                                                                            | 07-04-2026 | SVY     | V/2627/0065 | SUBRAMANI (SBM)        | 1,974.00                  | 70       | 1    |
| 3                                                                                                            | 07-04-2026 | SVY     | V/2627/0066 | SUBRAMANI (SBM)        | 1,16,424.00               | 70       | 1    |
| 4                                                                                                            | 07-05-2026 | SVD     | W/2627/0348 | SUBRAMANI (SBM)        | 39,900.00                 | 40       | 1    |
| 5                                                                                                            | 09-05-2026 | SVD     | W/2627/0370 | SUBRAMANI (SBM)        | 87,629.00                 | 38       | 1    |
| 6                                                                                                            | 12-05-2026 | SVD     | W/2627/0388 | SUBRAMANI (SBM)        | 1,01,640.00               | 35       | 1    |
| 7                                                                                                            | 12-05-2026 | SVD     | W/2627/0389 | SUBRAMANI (SBM)        | 39,900.00                 | 35       | 1    |
| 8                                                                                                            | 15-05-2026 | SVD     | W/2627/0421 | SUBRAMANI (SBM)        | 98,582.00                 | 32       | 1    |
| 9                                                                                                            | 22-05-2026 | SVY     | V/2627/0450 | SUBRAMANI (SBM)        | 19,845.00                 | 25       | 1    |
| 10                                                                                                           | 30-05-2026 | SVY     | V/2627/0542 | SUBRAMANI (SBM)        | 38,472.00                 | 17       | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 6,80,457.00</b> |          |      |
| <b>V2 Fabrics 9944448889</b><br>01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur                      |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 04-06-2026 | SVY     | V/2627/0598 | MUTHUKUMARESAN S       | 32,659.00                 | 12       | 1    |
|                                                                                                              |            |         |             |                        | <b>Total: 32,659.00</b>   |          |      |
| <b>VALET TEXTILE 9047031645</b><br>NO:9/241/3 Mahatma Nagar, Karur,KARUR                                     |            |         |             |                        |                           |          |      |
| 1                                                                                                            | 09-03-2026 | SVY     | V/2526/2998 |                        | 57,645.00                 | 99       | 1    |
| 2                                                                                                            | 09-03-2026 | SVY     | V/2526/2997 |                        | 1,95,347.00               | 99       | 1    |
| 3                                                                                                            | 25-03-2026 | SVY     | V/2526/3199 |                        | 38,102.00                 | 83       | 1    |
| 4                                                                                                            | 27-03-2026 | SVD     | W/2526/1793 |                        | 16,670.00                 | 81       | 1    |
| 5                                                                                                            | 04-04-2026 | SVY     | V/2627/0051 |                        | 54,810.00                 | 73       | 1    |
| 6                                                                                                            | 04-04-2026 | SVD     | W/2627/0046 |                        | 4,56,557.00               | 73       | 1    |
| 7                                                                                                            | 04-04-2026 | SVD     | W/2627/0031 |                        | 2,36,947.00               | 73       | 1    |
| 8                                                                                                            | 11-04-2026 | SVY     | V/2627/0115 |                        | 1,02,506.00               | 66       | 1    |
| 9                                                                                                            | 24-04-2026 | SVY     | V/2627/0220 |                        | 1,59,075.00               | 53       | 1    |
| 10                                                                                                           | 24-04-2026 | SVD     | W/2627/0241 |                        | 41,454.00                 | 53       | 1    |
| 11                                                                                                           | 24-04-2026 | SVD     | W/2627/0244 |                        | 3,46,784.00               | 53       | 1    |
| 12                                                                                                           | 25-04-2026 | SVD     | W/2627/0252 |                        | 1,70,932.00               | 52       | 1    |

**Karur city line - 16-06-2026**

| S. No                                                                                               | Date       | Company | Invoice No  | Broker             | Amount                                                       | Due Days | Week |
|-----------------------------------------------------------------------------------------------------|------------|---------|-------------|--------------------|--------------------------------------------------------------|----------|------|
| 13                                                                                                  | 27-04-2026 | SVY     | V/2627/0246 |                    | 2,91,107.00                                                  | 50       | 1    |
| 14                                                                                                  | 28-04-2026 | SVY     | V/2627/0254 |                    | 7,954.00                                                     | 49       | 1    |
| 15                                                                                                  | 04-05-2026 | SVY     | V/2627/0298 |                    | 6,21,600.00                                                  | 43       | 1    |
| 16                                                                                                  | 06-05-2026 | SVD     | W/2627/0338 |                    | 13,986.00                                                    | 41       | 1    |
| 17                                                                                                  | 09-05-2026 | SVD     | W/2627/0367 |                    | 1,65,480.00                                                  | 38       | 1    |
| 18                                                                                                  | 11-05-2026 | SVD     | W/2627/0376 |                    | 34,020.00                                                    | 36       | 1    |
| 19                                                                                                  | 12-05-2026 | SVY     | V/2627/0362 |                    | 11,340.00                                                    | 35       | 1    |
| 20                                                                                                  | 12-05-2026 | SVD     | W/2627/0390 |                    | 79,380.00                                                    | 35       | 1    |
| 21                                                                                                  | 15-05-2026 | SVD     | W/2627/0423 |                    | 82,740.00                                                    | 32       | 1    |
| 22                                                                                                  | 16-05-2026 | SVY     | V/2627/0408 |                    | 4,66,200.00                                                  | 31       | 1    |
| 23                                                                                                  | 18-05-2026 | SVD     | W/2627/0453 |                    | 1,07,730.00                                                  | 29       | 1    |
| 24                                                                                                  | 21-05-2026 | SVY     | V/2627/0439 |                    | 5,330.00                                                     | 26       | 1    |
| 25                                                                                                  | 21-05-2026 | SVY     | V/2627/0437 |                    | 67,226.00                                                    | 26       | 1    |
| 26                                                                                                  | 25-05-2026 | SVY     | V/2627/0486 |                    | 2,06,850.00                                                  | 22       | 1    |
| 27                                                                                                  | 29-05-2026 | SVY     | V/2627/0521 |                    | 61,021.00                                                    | 18       | 1    |
| 28                                                                                                  | 30-05-2026 | SVY     | V/2627/0543 |                    | 39,302.00                                                    | 17       | 1    |
| 29                                                                                                  | 03-06-2026 | SVY     | V/2627/0589 |                    | 1,24,110.00                                                  | 13       | 1    |
| 30                                                                                                  | 04-06-2026 | SVY     | V/2627/0601 |                    | 6,21,600.00                                                  | 12       | 1    |
| 31                                                                                                  | 05-06-2026 | SVY     | V/2627/0623 |                    | 35,742.00                                                    | 11       | 1    |
| 32                                                                                                  | 05-06-2026 | SVY     | V/2627/0624 |                    | 24,822.00                                                    | 11       | 1    |
| 33                                                                                                  | 06-06-2026 | SVY     | V/2627/0640 |                    | 20,227.00                                                    | 10       | 1    |
|                                                                                                     |            |         |             |                    | <b>Total:</b><br><b>49,09,786.00</b><br><b>JMT:54,810.00</b> |          |      |
| <b>VEL TEXTILE 9994373646</b><br>5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR                |            |         |             |                    |                                                              |          |      |
| 1                                                                                                   | 21-10-2022 | SVD     | W/0911      | SIVANMALAI R (RSM) | 8,432.00                                                     | 1334     | 1    |
| 2                                                                                                   | 07-11-2022 | SVD     | W/0949      | SIVANMALAI R (RSM) | 1,69,785.00                                                  | 1317     | 1    |
| 3                                                                                                   | 06-12-2022 | SVY     | V/1026      | SIVANMALAI R (RSM) | 82,068.00                                                    | 1288     | 1    |
| 4                                                                                                   | 03-01-2023 | SVY     | V/1200      |                    | 19,068.00                                                    | 1260     | 1    |
|                                                                                                     |            |         |             |                    | <b>Total: 2,79,353.00</b>                                    |          |      |
| <b>VELA HOME FASHIONS 123</b><br>No.57, RAMAKRISHNAPURAM ,KARUR                                     |            |         |             |                    |                                                              |          |      |
| 1                                                                                                   | 24-05-2023 | DAT     | D/0005      |                    | 13,27,241.00                                                 | 1119     | 1    |
|                                                                                                     |            |         |             |                    | <b>Total:</b><br><b>13,27,241.00</b>                         |          |      |
| <b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b><br>NO:14,Sengunthapuram, 1st Cross,,Karur |            |         |             |                    |                                                              |          |      |
| 1                                                                                                   | 20-04-2026 | SVD     | W/2627/0213 |                    | 1,78,605.00                                                  | 57       | 1    |
| 2                                                                                                   | 20-04-2026 | SVD     | W/2627/0212 |                    | 3,44,925.00                                                  | 57       | 1    |
| 3                                                                                                   | 22-04-2026 | SVD     | W/2627/0234 |                    | 27,132.00                                                    | 55       | 1    |

**Karur city line - 16-06-2026**

| S. No                                                                                               | Date       | Company | Invoice No  | Broker            | Amount                                             | Due Days              | Week |
|-----------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------------------------------|-----------------------|------|
| 4                                                                                                   | 28-04-2026 | SVD     | W/2627/0264 |                   | 54,044.00                                          | 49                    | 1    |
| 5                                                                                                   | 02-05-2026 | SVY     | V/2627/0291 |                   | 14,175.00                                          | 45                    | 1    |
| 6                                                                                                   | 05-05-2026 | SVD     | W/2627/0326 |                   | 41,454.00                                          | 42                    | 1    |
| 7                                                                                                   | 05-05-2026 | SVD     | W/2627/0325 |                   | 54,044.00                                          | 42                    | 1    |
| 8                                                                                                   | 14-05-2026 | SVD     | W/2627/0411 |                   | 40,597.00                                          | 33                    | 1    |
| 9                                                                                                   | 20-05-2026 | SVD     | W/2627/0473 |                   | 1,53,888.00                                        | 27                    | 1    |
| 10                                                                                                  | 21-05-2026 | SVD     | W/2627/0480 |                   | 70,823.00                                          | 26                    | 1    |
| 11                                                                                                  | 22-05-2026 | SVD     | W/2627/0487 |                   | 75,012.00                                          | 25                    | 1    |
| 12                                                                                                  | 02-06-2026 | SVY     | V/2627/0577 |                   | 11,078.00                                          | 14                    | 1    |
| 13                                                                                                  | 05-06-2026 | SVD     | W/2627/0508 |                   | 93,366.00                                          | 11                    | 1    |
| 14                                                                                                  | 05-06-2026 | SVD     | W/2627/0509 |                   | 56,417.00                                          | 11                    | 1    |
|                                                                                                     |            |         |             |                   | <b>Total:</b><br><b>12,15,560.00</b>               |                       |      |
| <b>VESHAKAA TRADERS 044324-230909,237555 9994395369</b><br>Cheran Nagar, Covai Road,,Karur          |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                   | 13-05-2026 | DAT     | D/2627/0078 | RAVI K (KRAVI)    | 82,908.00                                          | 34                    | 1    |
| 2                                                                                                   | 05-06-2026 | SVY     | V/2627/0622 | RAVI K (KRAVI)    | 12,474.00                                          | 11                    | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 95,382.00</b>                            |                       |      |
| <b>VISPA TEX 236377 0</b><br>10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR                        |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                   | 12-08-2022 | DAT     | D/0109      |                   | 52,025.00                                          | 1404                  | 1    |
| 2                                                                                                   | 13-01-2023 | SVY     | V/1295      |                   | 36,011.00                                          | 1250                  | 1    |
| 3                                                                                                   | 31-12-2025 | SVYF    | R/2526/0170 |                   | 7,00,288.00                                        | 167                   | 1    |
| 4                                                                                                   | 31-12-2025 | SVD     | W/2526/1380 |                   | 7,00,170.00                                        | 167                   | 1    |
| 5                                                                                                   | 31-12-2025 | SVY     | V/2526/2152 |                   | 6,99,542.00                                        | 167                   | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                       |      |
| <b>Weavers Tex World 04324233028 04324233028</b><br>99/1,Kamarajapuram north,main road, Karur,Karur |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                   | 18-04-2026 | SVD     | W/2627/0207 |                   | 1,48,838.00                                        | 59                    | 1    |
| 2                                                                                                   | 18-04-2026 | SVD     | W/2627/0206 |                   | 2,34,549.00                                        | 59                    | 1    |
| 3                                                                                                   | 24-04-2026 | SVY     | V/2627/0225 |                   | 19,845.00                                          | 53                    | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 4,03,232.00</b>                          |                       |      |
| <b>YA FABRIC 7358342173</b><br>188/1,KAMARAJAPURAM WEST,KARUR,Karur                                 |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                   | 03-04-2026 | DAT     | D/2627/0011 | MURUGESAN K (KMR) | 69,061.00                                          | 74                    | 1    |
| 2                                                                                                   | 14-04-2026 | SVD     | W/2627/0150 | MURUGESAN K (KMR) | 24,927.00                                          | 63                    | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 93,988.00</b>                            |                       |      |
| <b>Total Amount:</b>                                                                                |            |         |             |                   |                                                    | <b>4,73,86,649.00</b> |      |
| <b>JMT Total Amount:</b>                                                                            |            |         |             |                   |                                                    | <b>1,54,06,423.00</b> |      |