

Karur erode line - 20-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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LOYAL TAPES 9944013331

NO :436 SAKTHI NAGAR 1ST CROSS VADIVEL NAGER, L.N.S POST,,KARUR

1	28-03-2026	DAT	D/2526/0836	LAKSHMANAN P (LMN)	11,357.00	23	1
2	28-03-2026	DAT	D/2526/0835	LAKSHMANAN P (LMN)	10,269.00	23	1
					Total: 21,626.00		

AASEE TEXTILES India 9842447989

2/483,ERODE MAIN ROAD , ATHUR PRIVU , ANDANKOVIL WEST , KARUR ,KARUR

1	06-04-2026	SVY	V/2627/0062	KALAIMANI K (KKM)	1,28,596.00	14	1
					Total: 1,28,596.00		

MAK EXPORTS 9486646865

Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR

1	21-03-2026	SVY	V/2526/3160	BOOPATHI P (BOP)	2,07,638.00	30	1
2	10-04-2026	SVD	W/2627/0105	BOOPATHI P (BOP)	1,04,076.00	10	1
3	10-04-2026	SVD	W/2627/0107	BOOPATHI P (BOP)	16,979.00	10	1
4	10-04-2026	SVD	W/2627/0109	BOOPATHI P (BOP)	82,782.00	10	1
5	10-04-2026	SVD	W/2627/0110	BOOPATHI P (BOP)	20,412.00	10	1
6	10-04-2026	SVD	W/2627/0106	BOOPATHI P (BOP)	8,978.00	10	1
7	11-04-2026	SVD	W/2627/0139		39,900.00	9	1
					Total: 4,80,765.00		

MIDWAY HOME TECHXTILE 9940006261 9940006262

SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR

1	21-03-2026	SVY	V/2526/3167	CHELLAMUTHU (KSL)	11,34,000.00	30	1
2	28-03-2026	SVD	W/2526/1802	CHELLAMUTHU (KSL)	86,184.00	23	1
3	28-03-2026	SVD	W/2526/1803	CHELLAMUTHU (KSL)	16,506.00	23	1
4	28-03-2026	SVD	W/2526/1804	CHELLAMUTHU (KSL)	57,015.00	23	1
5	02-04-2026	SVD	W/2627/0012	CHELLAMUTHU (KSL)	2,78,964.00	18	1
6	03-04-2026	SVD	W/2627/0022	CHELLAMUTHU (KSL)	1,14,030.00	17	1
7	06-04-2026	SVD	W/2627/0059	CHELLAMUTHU (KSL)	45,612.00	14	1
8	06-04-2026	SVD	W/2627/0060	CHELLAMUTHU (KSL)	12,435.00	14	1
					Total: 17,44,746.00		

NANDINI FABRICS, India 9600933552

SF NO.181/1,SARAVANA NAGAR, NATTHAMEDU , AATTHUR POST , KARUR ,KARUR

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1	06-04-2026	SVD	W/2627/0065		44,100.00	14	1
2	06-04-2026	SVD	W/2627/0064		34,272.00	14	1
					Total: 78,372.00		

PARADIGM TEX LLP 9994375667

Paradigm Garden, No.428/1, Chola Nagar, Erode Road, Athur Post, Karur, Karur

1	20-11-2025	SVY	V/2526/1663		2,898.00	151	1
2	02-03-2026	SVY	V/2526/2895		646.00	49	1
3	05-03-2026	SVY	V/2526/2949		193.00	46	1
4	06-03-2026	SVY	V/2526/2950		97.00	45	1
5	10-03-2026	SVY	V/2526/3006		80.00	41	1
6	10-03-2026	SVY	V/2526/3005		662.00	41	1
7	14-03-2026	SVD	W/2526/1716		4,63,050.00	37	1
8	18-03-2026	SVY	V/2526/3117		8,87,040.00	33	1
9	18-03-2026	SVY	V/2526/3123		1,86,417.00	33	1
10	20-03-2026	SVY	V/2526/3149		17,556.00	31	1
11	20-03-2026	SVD	W/2526/1744		12,264.00	31	1
12	21-03-2026	SVY	V/2526/3159		3,75,900.00	30	1
13	25-03-2026	SVY	V/2526/3197		4,16,745.00	26	1
14	25-03-2026	SVY	V/2526/3198		3,58,401.00	26	1
15	27-03-2026	SVD	W/2526/1783		6,75,108.00	24	1
16	30-03-2026	SVY	V/2526/3256		63,840.00	21	1
17	01-04-2026	SVY	V/2627/0004		2,13,192.00	19	1
18	01-04-2026	SVY	V/2627/0005		2,31,053.00	19	1
19	03-04-2026	SVD	W/2627/0019		37,926.00	17	1
20	04-04-2026	SVY	V/2627/0037		1,43,640.00	16	1
21	04-04-2026	SVY	V/2627/0054		1,43,640.00	16	1
22	06-04-2026	SVY	V/2627/0056		63,840.00	14	1
23	06-04-2026	SVY	V/2627/0057		3,23,474.00	14	1
24	11-04-2026	SVD	W/2627/0125		61,740.00	9	1
					Total: 46,79,402.00		

S.P.A.EXPORT 04324 - 230977 9442130659

110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,, Karur

1	18-03-2026	SVD	W/2526/1734	BOOPATHI P (BOP)	1,89,378.00	33	1
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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	26-03-2026	SVY	V/2526/3206	BOOPATHI P (BOP)	1,60,971.00	25	1
3	11-04-2026	SVD	W/2627/0127	BOOPATHI P (BOP)	79,380.00	9	1
					Total: 4,29,729.00		
SAKTHI EXPORTS 04324-227890,651591 99843323056 NO:4/399-1.AMIRTHAMMAL NAGAR,ERODE MAIN ROAD, AUTHUR (PO),,KARUR							
1	21-03-2026	SVY	V/2526/3166		37,800.00	30	1
2	28-03-2026	SVD	W/2526/1810		1,27,890.00	23	1
3	06-04-2026	DAT	D/2627/0020		89,339.00	14	1
4	09-04-2026	SVY	V/2627/0090		2,45,700.00	11	1
					Total: 5,00,729.00		
SOUTH INDIA COIR PRODUCTS India 9994496848 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							
1	25-03-2026	SVD	W/2526/1769	B.SIVARAJA	68,418.00	26	1
					Total: 68,418.00		
Total Amount:						81,32,383.00	