Karur city line - 27-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	V/2627/0335	BALASUBRAMANIAM M (MB)	43,470.00	80	1
2	08-05-2026	SVY	V/2627/0336	BALASUBRAMANIAM M (MB)	32,149.00	80	1
3	08-05-2026	SVY	V/2627/0337		19,830.00	80	1
4	08-05-2026	SVY	V/2627/0338	BALASUBRAMANIAM M (MB)	11,400.00	80	1
5	08-05-2026	SVY	V/2627/0339	BALASUBRAMANIAM M (MB)	45,757.00	80	1
6	08-05-2026	SVY	V/2627/0340	BALASUBRAMANIAM M (MB)	2,56,284.00	80	1
7	11-05-2026	SVD	W/2627/0378	BALASUBRAMANIAM M (MB)	16,370.00	77	1
8	11-05-2026	SVD	W/2627/0379	BALASUBRAMANIAM M (MB)	24,864.00	77	1
					Total: 4,50,124.00		
AABAN EXPORTS 9789773139 No:43, SENGUNTHAPURAM, 3rd CROSS,,KARUR							
1	04-07-2026	SVY	V/2627/0912		61,425.00	23	1
2	04-07-2026	DAT	D/2627/0163	MURUGESAN K (KMR)	94,406.00	23	1
3	23-07-2026	DAT	D/2627/0261	MURUGESAN K (KMR)	11,907.00	4	0
					Total: 1,55,831.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	564	1
2	09-01-2025	DAT	D/0473		11,424.00	564	1
3	09-01-2025	DAT	D/0472		8,736.00	564	1
4	09-01-2025	DAT	D/0471		5,040.00	564	1
5	09-01-2025	DAT	D/0470		17,472.00	564	1
6	09-01-2025	DAT	D/0469		30,912.00	564	1
7	09-01-2025	DAT	D/0468		47,040.00	564	1
8	09-01-2025	DAT	D/0467		18,816.00	564	1
9	09-01-2025	DAT	D/0466		30,240.00	564	1
10	09-01-2025	DAT	D/0465		47,040.00	564	1
11	09-01-2025	DAT	D/0464		30,240.00	564	1
12	20-01-2025	DAT	D/0571		32,256.00	553	1
13	20-01-2025	DAT	D/0572		9,408.00	553	1
14	20-01-2025	DAT	D/0573		43,680.00	553	1
15	20-01-2025	DAT	D/0574		7,124.00	553	1
16	20-01-2025	DAT	D/0570		23,520.00	553	1

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
17	20-01-2025	DAT	D/0569		48,384.00	553	1
18	20-01-2025	DAT	D/0568		23,520.00	553	1
19	20-01-2025	DAT	D/0567		5,376.00	553	1
20	20-01-2025	DAT	D/0566		10,752.00	553	1
21	20-01-2025	DAT	D/0565		20,160.00	553	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	431	1
					Total: 7,19,108.00		
AALISHAN EXPORTS 230337,230364 9843020337 NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR							
1	18-05-2026	SVD	W/2627/0447		21,609.00	70	1
					Total: 21,609.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	08-06-2026	SVY	V/2627/0654		4,64,940.00	49	1
2	12-06-2026	SVY	V/2627/0719	BOOPATHI P (BOP)	5,67,000.00	45	1
3	23-06-2026	SVY	V/2627/0815		2,94,840.00	34	1
					Total: 13,26,780.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	08-07-2026	SVD	W/2627/0590		12,537.00	19	1
					Total: 12,537.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	25-06-2026	DAT	D/2627/0112		2,39,400.00	32	1
2	10-07-2026	DAT	D/2627/0210		17,237.00	17	1
3	15-07-2026	SVYF	R/2627/0100		9,809.00	12	1
					Total: 2,66,446.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	1003	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	1003	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	996	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	693	1
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	20-06-2026	SVY	V/2627/0800	BALASUBRAMANIAM M (MB)	1,20,330.00	37	1
2	10-07-2026	SVY	V/2627/0929		3,59,856.00	17	1
3	15-07-2026	SVD	W/2627/0656	BALASUBRAMANIAM M (MB)	5,39,784.00	12	1

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	24-07-2026	DAT	D/2627/0263	BALASUBRAMANIAM M (MB)	4,20,000.00	3	0
					Total: 10,19,970.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	143	1
2	02-07-2026	SVY	V/2627/0905	BOOPATHI P (BOP)	3,10,905.00	25	1
3	02-07-2026	SVD	W/2627/0571	BOOPATHI P (BOP)	66,528.00	25	1
4	08-07-2026	SVD	W/2627/0602	BOOPATHI P (BOP)	33,264.00	19	1
					Total: 5,17,010.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	478	1
					Total: 74,792.00		
ANJANEYA HOME COLLECTION 9786761627 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	18-07-2026	DAT	D/2627/0247	MURUGESAN K (KMR)	22,680.00	9	1
					Total: 22,680.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	10-07-2026	DAT	D/2627/0212	BALASUBRAMANIAM M (MB)	54,163.00	17	1
2	25-07-2026	SVD	W/2627/0725		55,566.00	2	0
					Total: 54,163.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	06-11-2025	SVY	V/2526/1436		10,700.00	263	1
2	10-11-2025	SVY	V/2526/1499		32,424.00	259	1
3	12-11-2025	SVY	V/2526/1534		10,700.00	257	1
4	19-11-2025	SVY	V/2526/1640		6,542.00	250	1
5	29-11-2025	SVD	W/2526/1277		16,049.00	240	1
6	29-11-2025	SVD	W/2526/1278		11,576.00	240	1
7	29-11-2025	SVD	W/2526/1279		8,495.00	240	1
8	10-01-2026	SVY	V/2526/2254		3,785.00	198	1
9	24-01-2026	SVD	W/2526/1493		4,053.00	184	1
10	24-01-2026	SVD	W/2526/1495		3,980.00	184	1
11	06-02-2026	SVD	W/2526/1532		2,348.00	171	1
12	09-03-2026	SVD	W/2526/1674		8,106.00	140	1
13	03-04-2026	SVY	V/2627/0035		23,625.00	115	1
14	03-04-2026	SVD	W/2627/0028		30,660.00	115	1
15	01-06-2026	SVY	V/2627/0562		12,705.00	56	1

Karur city line - 27-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,85,748.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	27-06-2026	DAT	D/2627/0117	RAVI K (KRAVI)	95,936.00	30	1
					Total: 95,936.00		
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	03-04-2026	SVD	W/2627/0023	SUBRAMANIAN K (RKS)	68,796.00	115	1
2	01-07-2026	SVD	W/2627/0563	SUBRAMANIAN K (RKS)	34,587.00	26	1
3	01-07-2026	SVD	W/2627/0564	SUBRAMANIAN K (RKS)	61,425.00	26	1
4	08-07-2026	SVD	W/2627/0594		33,831.00	19	1
5	08-07-2026	SVD	W/2627/0595		44,037.00	19	1
6	08-07-2026	SVY	V/2627/0918		84,672.00	19	1
7	09-07-2026	DAT	D/2627/0200	SUBRAMANIAN K (RKS)	45,360.00	18	1
					Total: 3,72,708.00		
ASHOK YARN STORES 04324 -234990,233880 9159055880 80 FEET ROAD, SENGUNTHAPURAM,,KARUR							
1	24-06-2026	DAT	D/2627/0109		70,875.00	33	1
2	10-07-2026	SVD	W/2627/0620		2,09,790.00	17	1
					Total: 2,80,665.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	24-06-2026	SVY	V/2627/0819		14,85,792.00	33	1
2	24-06-2026	SVY	V/2627/0823		7,11,358.00	33	1
3	25-06-2026	SVY	V/2627/0839	RAJA SP (SPR)	28,854.00	32	1
4	25-06-2026	SVY	V/2627/0840	RAJA SP (SPR)	2,38,762.00	32	1
5	25-06-2026	SVY	V/2627/0841	RAJA SP (SPR)	3,98,765.00	32	1
6	25-06-2026	SVY	V/2627/0843		6,06,816.00	32	1
7	26-06-2026	SVY	V/2627/0852	RAJA SP (SPR)	3,12,077.00	31	1
8	27-06-2026	SVY	V/2627/0862		5,06,520.00	30	1
9	15-07-2026	SVY	V/2627/0936	RAJA SP (SPR)	4,18,446.00	12	1
10	16-07-2026	SVY	V/2627/0942	RAJA SP (SPR)	90,342.00	11	1
11	17-07-2026	SVY	V/2627/0943	RAJA SP (SPR)	2,09,223.00	10	1
					Total: 50,06,955.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	22-05-2026	SVY	V/2627/0448	RAJA SP (SPR)	96,432.00	66	1
2	29-06-2026	SVY	V/2627/0889	RAJA SP (SPR)	37,611.00	28	1
					Total: 1,34,043.00		

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	19-06-2026	SVY	V/2627/0788	BOOPATHI P (BOP)	87,998.00	38	1
					Total: 87,998.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	13-06-2026	SVYF	R/2627/0043		2,35,872.00	44	1
2	11-07-2026	SVD	W/2627/0634		45,360.00	16	1
					Total: 2,81,232.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	13-10-2025	SVD	W/2526/1135		17,514.00	287	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	287	1
3	03-07-2026	DAT	D/2627/0145		12,600.00	24	1
4	24-07-2026	SVYF	R/2627/0122		10,319.00	3	0
					Total: 58,464.00		
BHARANI TEXTILES 274939 9952233933 NO:17A,GANDHIPURAM, SENGUNTHAPURAM,,KARUR							
1	02-07-2026	SVD	W/2627/0573		1,24,740.00	25	1
					Total: 1,24,740.00		
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	998	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	566	1
3	24-06-2026	SVY	V/2627/0828	BOOPATHI P (BOP)	3,323.00	33	1
					Total: 46,914.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	29-06-2026	DAT	D/2627/0125	BALASUBRAMANIAM M (MB)	74,088.00	28	1
					Total: 74,088.00		
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	405	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	398	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	380	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	357	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	353	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	17-06-2026	SVY	V/2627/0770	SUBRAMANI (SBM)	66,339.00	40	1

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	17-06-2026	SVY	V/2627/0769	SUBRAMANI (SBM)	31,500.00	40	1
3	23-06-2026	SVY	V/2627/0817		1,49,688.00	34	1
4	25-06-2026	SVY	V/2627/0831		4,50,576.00	32	1
5	25-06-2026	SVY	V/2627/0832		3,37,478.00	32	1
6	25-06-2026	SVY	V/2627/0842		2,49,795.00	32	1
7	26-06-2026	SVY	V/2627/0849	MURUGESAN K (KMR)	1,51,049.00	31	1
8	10-07-2026	SVY	V/2627/0930	MURUGESAN K (KMR)	1,51,049.00	17	1
9	11-07-2026	SVD	W/2627/0627		1,17,432.00	16	1
10	11-07-2026	SVD	W/2627/0628		91,728.00	16	1
					Total: 17,96,634.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	387	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	210	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	210	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	206	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	206	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	206	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	142	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	140	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	105	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	105	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	105	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	102	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	100	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	100	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	100	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	84	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	79	1
18	14-05-2026	SVY	V/2627/0376		60,900.00	74	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	74	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	66	1
					Total: 12,82,854.00		
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	18-07-2026	SVD	W/2627/0683	BOOPATHI P (BOP)	18,711.00	9	1
					Total: 18,711.00		

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 27-07-2026							
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	11-07-2026	SVD	W/2627/0629	MUTHUKUMARESAN S	1,32,930.00	16	1
					Total: 1,32,930.00		
DEV EXPORT 249149 0 S.F.NO. 205, D.NO: 118, 118/1, 118/2, MAHATMA GANDHI SALAI, SENGUNTHAPURAM (PO), ,KARUR							
1	10-07-2026	SVYF	R/2627/0094	SUBRAMANIAN K (RKS)	2,35,620.00	17	1
2	16-07-2026	DAT	D/2627/0243	SUBRAMANIAN K (RKS)	30,996.00	11	1
					Total: 2,66,616.00		
DINESH AGENCY 274263 9944965363 NO:51/26, GANDHI PURAM, MIDDLE STREET, SENGUNTHAPURAM (PO),,KARUR							
1	24-07-2026	SVYF	R/2627/0124		12,163.00	3	0
2	24-07-2026	SVYF	R/2627/0125		12,566.00	3	0
					Total: 0.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	04-06-2026	SVYF	R/2627/0021	PATTABIRAMAN K (PAT)	3,50,406.00	53	1
2	13-06-2026	SVY	V/2627/0730	KARUPPANNAN N (NKA)	1,19,070.00	44	1
					Total: 4,69,476.00		
EVER GREEN EXPORT 9994450938 9994450938 NO:207,EZHIL NAGAR, KOVAI ROAD, ,KARUR							
1	13-07-2026	DAT	D/2627/0224	RAJA SP (SPR)	21,546.00	14	1
					Total: 21,546.00		
G.K HOME EXPORTS 9047029016 12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR							
1	12-06-2026	SVY	V/2627/0715		33,422.00	45	1
					Total: 33,422.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	10-07-2026	SVD	W/2627/0613		2,49,984.00	17	1
					Total: 2,49,984.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	25-06-2026	SVY	V/2627/0837	RAVI K (KRAVI)	22,113.00	32	1
2	27-06-2026	SVD	W/2627/0548	RAVI K (KRAVI)	65,520.00	30	1
3	08-07-2026	SVD	W/2627/0591		10,660.00	19	1
					Total: 98,293.00		
GURU YARNS 04324-233665 0 No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR							
1	08-07-2026	SVY	V/2627/0917		12,348.00	19	1
					Total: 12,348.00		

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	17-06-2026	SVY	V/2627/0774	GUNASEKARAN (AS)	11,141.00	40	1
					Total: 11,141.00		
HI-POWER TEXTILES 04324-236937 9443314248 NO : 41 - A, SENGUNTHAPURAM, MAIN ROAD, 10TH CROSS CORNER,,KARUR							
1	08-07-2026	SVD	W/2627/0596		1,85,220.00	19	1
2	17-07-2026	SVD	W/2627/0670	KARUPPANNAN N (NKA)	1,89,630.00	10	1
					Total: 3,74,850.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	13-06-2026	SVY	V/2627/0745	BALASUBRAMANIAM M (MB)	22,281.00	44	1
2	26-06-2026	SVYF	R/2627/0076	BALASUBRAMANIAM M (MB)	66,843.00	31	1
3	03-07-2026	SVY	V/2627/0910	BALASUBRAMANIAM M (MB)	1,95,615.00	24	1
4	23-07-2026	DAT	D/2627/0262	BALASUBRAMANIAM M (MB)	21,168.00	4	0
					Total: 2,84,739.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	04-07-2026	DAT	D/2627/0161	KARUPPANNAN N (NKA)	1,72,809.00	23	1
2	11-07-2026	DAT	D/2627/0219	KARUPPANNAN N (NKA)	39,312.00	16	1
3	15-07-2026	DAT	D/2627/0239	KARUPPANNAN N (NKA)	21,714.00	12	1
					Total: 2,33,835.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	07-03-2026	SVD	W/2526/1668		98,246.00	142	1
2	09-03-2026	SVD	W/2526/1682		30,000.00	140	1
3	18-07-2026	DAT	D/2627/0246	BOOPATHI P (BOP)	2,77,918.00	9	1
					Total: 4,06,164.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	728	1
					Total: 84,483.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1101	1
					Total: 0.00 **JMT:2,90,594.00**		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	108	1

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	27-06-2026	SVD	W/2627/0547	SELVAM T (TS)	1,05,840.00	30	1
3	13-07-2026	DAT	D/2627/0227		1,44,144.00	14	1
4	16-07-2026	SVD	W/2627/0658	SELVAM T (TS)	1,66,320.00	11	1
					Total: 7,64,064.00		
KALAIVANI FABRICS 236841 12345 NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	25-06-2026	SVYF	R/2627/0074	RAJA SP (SPR)	1,55,971.00	32	1
2	25-06-2026	SVY	V/2627/0836	RAJA SP (SPR)	3,85,497.00	32	1
3	27-06-2026	SVYF	R/2627/0077	RAJA SP (SPR)	2,39,274.00	30	1
4	02-07-2026	DAT	D/2627/0140	RAJA SP (SPR)	2,26,867.00	25	1
5	02-07-2026	DAT	D/2627/0143	RAJA SP (SPR)	3,32,325.00	25	1
6	03-07-2026	SVD	W/2627/0581	RAJA SP (SPR)	2,79,153.00	24	1
7	04-07-2026	DAT	D/2627/0158	RAJA SP (SPR)	1,46,790.00	23	1
8	04-07-2026	DAT	D/2627/0159	RAJA SP (SPR)	90,720.00	23	1
9	06-07-2026	DAT	D/2627/0179	RAJA SP (SPR)	11,340.00	21	1
10	06-07-2026	DAT	D/2627/0180	RAJA SP (SPR)	29,358.00	21	1
11	08-07-2026	SVD	W/2627/0599		11,466.00	19	1
12	08-07-2026	SVD	W/2627/0600		18,711.00	19	1
					Total: 19,27,472.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	11-06-2026	SVYF	R/2627/0040	THANGARAJ K P (PTR)	77,490.00	46	1
					Total: 77,490.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	622	1
					Total: 43,490.00		
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	1042	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1158	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1150	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1131	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1131	1

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1131	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1131	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1105	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1105	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1054	1
					Total: 7,77,433.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	19-05-2026	SVD	W/2627/0470	MUTHUKUMARESAN S	2,29,622.00	69	1
2	21-05-2026	SVY	V/2627/0442		81,043.00	67	1
3	23-05-2026	SVY	V/2627/0472	MUTHUKUMARESAN S	42,865.00	65	1
4	28-05-2026	SVD	W/2627/0498	MUTHUKUMARESAN S	38,304.00	60	1
5	28-05-2026	SVY	V/2627/0495	MUTHUKUMARESAN S	1,31,317.00	60	1
6	06-06-2026	SVY	V/2627/0636	MUTHUKUMARESAN S	76,999.00	51	1
7	20-06-2026	SVY	V/2627/0797	MUTHUKUMARESAN S	61,992.00	37	1
					Total: 6,62,142.00		
M-SUN IMPEX 04324-249225 0 NO:49 & 51,PERIYAR NAGAR,KVB NAGAR MAIN ROAD,,KARUR							
1	18-07-2026	DAT	D/2627/0245	MUTHUKUMARESAN S	50,400.00	9	1
					Total: 50,400.00		
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	136	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	125	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	107	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	107	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	100	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	96	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	89	1
					Total: 6,96,612.00		
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	111	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	110	1
3	08-04-2026	SVD	W/2627/0080		79,800.00	110	1
4	09-04-2026	SVD	W/2627/0096		3,19,200.00	109	1
5	04-06-2026	SVY	V/2627/0603		19,940.00	53	1

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	04-06-2026	SVY	V/2627/0604		16,800.00	53	1
7	05-06-2026	SVYF	R/2627/0029		19,530.00	52	1
8	05-06-2026	SVYF	R/2627/0030		17,955.00	52	1
9	13-06-2026	SVY	V/2627/0734		37,448.00	44	1
					Total: 7,55,008.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	08-06-2026	SVY	V/2627/0653	MURUGESAN K (KMR)	1,90,512.00	49	1
2	09-06-2026	SVY	V/2627/0666	MURUGESAN K (KMR)	3,69,117.00	48	1
3	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	38	1
4	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	35	1
5	07-07-2026	DAT	D/2627/0193	MURUGESAN K (KMR)	25,200.00	20	1
					Total: 9,02,727.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	23-06-2026	DAT	D/2627/0099		33,902.00	34	1
2	23-06-2026	DAT	D/2627/0104		26,271.00	34	1
3	24-06-2026	DAT	D/2627/0107	KARUPPANNAN N (NKA)	17,514.00	33	1
4	09-07-2026	SVYF	R/2627/0093	KARUPPANNAN N (NKA)	23,016.00	18	1
5	10-07-2026	DAT	D/2627/0213	KARUPPANNAN N (NKA)	15,141.00	17	1
					Total: 1,15,844.00		
MURALDE FASHION 9585545565 NO:2/347 VASANTHAM NAGAR,REDDIPALAYAM KARUR - 639002,KARUR							
1	10-07-2026	SVD	W/2627/0619		14,114.00	17	1
					Total: 14,114.00		
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	105	1
					Total: 27,594.00		
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	104	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	97	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	94	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	68	1
					Total: 5,34,240.00 **JMT:16,93,440.00**		
NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444 NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	137	1

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 0.00 **JMT:2,08,289.00**		
NARMATHA COTTON FABS 0 NO:6-A,THIRU NAGAR, I st CROSS, KAMARAJAPURAM,,KARUR							
1	26-06-2026	SVY	V/2627/0845	MURUGESAN K (KMR)	1,70,352.00	31	1
					Total: 1,70,352.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	11-05-2026	SVY	V/2627/0350	SAATHAIYAN M (MS)	1,73,587.00	77	1
2	09-06-2026	SVY	V/2627/0675	SAATHAIYAN M (MS)	1,10,775.00	48	1
3	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	49,140.00	37	1
4	30-06-2026	DAT	D/2627/0132	SAATHAIYAN M (MS)	8,600.00	27	1
5	30-06-2026	DAT	D/2627/0131	SAATHAIYAN M (MS)	21,630.00	27	1
6	30-06-2026	SVD	W/2627/0558	SAATHAIYAN M (MS)	32,445.00	27	1
7	06-07-2026	DAT	D/2627/0181	SAATHAIYAN M (MS)	43,260.00	21	1
8	07-07-2026	DAT	D/2627/0194	SAATHAIYAN M (MS)	64,890.00	20	1
9	17-07-2026	SVD	W/2627/0672	SAATHAIYAN M (MS)	64,890.00	10	1
					Total: 5,69,217.00		
P.A.P. EXPORTS 233007 9585515844 NO:5,North Pradhakshnam Road,,KARUR							
1	20-06-2026	SVYF	R/2627/0061	MUTHUKUMARESAN S	1,06,722.00	37	1
2	13-07-2026	DAT	D/2627/0222	MUTHUKUMARESAN S	47,124.00	14	0
3	13-07-2026	SVD	W/2627/0639	MUTHUKUMARESAN S	1,68,399.00	14	1
					Total: 2,75,121.00		
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	01-07-2026	SVD	W/2627/0561	KARUPPANNAN N (NKA)	21,322.00	26	1
					Total: 21,322.00		
PACIFIC EXPORTS 04324-230953 9843131152 310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapuram Post , ,KARUR							
1	26-06-2026	SVY	V/2627/0846	MURUGESAN K (KMR)	50,148.00	31	1
					Total: 50,148.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	10-06-2026	SVY	V/2627/0686		46,305.00	47	1
2	18-06-2026	SVY	V/2627/0777		64,298.00	39	1
3	18-06-2026	SVY	V/2627/0776		1,66,925.00	39	1
4	18-06-2026	SVY	V/2627/0775		1,21,842.00	39	1
5	01-07-2026	DAT	D/2627/0135		2,90,573.00	26	1
6	08-07-2026	SVD	W/2627/0592		1,21,968.00	19	1
7	08-07-2026	SVD	W/2627/0593		63,000.00	19	1

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
8	16-07-2026	DAT	D/2627/0244		1,08,150.00	11	1
					Total: 9,83,061.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	04-06-2026	SVY	V/2627/0602		19,278.00	53	1
2	08-06-2026	SVY	V/2627/0662		81,900.00	49	1
3	09-06-2026	SVY	V/2627/0669		12,432.00	48	1
4	09-06-2026	SVY	V/2627/0667		69,655.00	48	1
5	16-06-2026	SVD	W/2627/0522		3,78,000.00	41	1
6	06-07-2026	DAT	D/2627/0173		72,954.00	21	1
					Total: 6,34,219.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	252	1
2	28-03-2026	SVY	V/2526/3237		18.00	121	1
3	11-04-2026	SVY	V/2627/0117		46.00	107	1
4	11-04-2026	SVY	V/2627/0114		33.00	107	1
5	11-04-2026	SVY	V/2627/0113		121.00	107	1
6	14-04-2026	SVY	V/2627/0138		297.00	104	1
7	15-04-2026	SVY	V/2627/0147		38.00	103	1
8	30-04-2026	SVY	V/2627/0272		941.00	88	1
9	19-05-2026	SVY	V/2627/0420		31.00	69	1
10	25-05-2026	SVY	V/2627/0483		42.00	63	1
11	24-06-2026	SVY	V/2627/0822		49,849.00	33	1
12	26-06-2026	SVY	V/2627/0851		11,508.00	31	1
13	26-06-2026	SVY	V/2627/0850		22,155.00	31	1
14	29-06-2026	DAT	D/2627/0120		34,524.00	28	1
15	29-06-2026	DAT	D/2627/0121		18,774.00	28	1
16	02-07-2026	SVD	W/2627/0575		44,310.00	25	1
17	23-07-2026	SVY	V/2627/0962		18,522.00	4	0
					Total: 1,84,396.00		
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	54	1
2	06-06-2026	SVD	W/2627/0511		43,596.00	51	1
3	06-06-2026	SVD	W/2627/0512		21,798.00	51	1
4	06-06-2026	SVD	W/2627/0510		3,48,768.00	51	1
5	15-06-2026	SVY	V/2627/0753		21,798.00	42	1
6	16-06-2026	SVD	W/2627/0525		64,638.00	41	1

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	04-07-2026	SVD	W/2627/0583		21,420.00	23	1
8	07-07-2026	SVD	W/2627/0586		10,710.00	20	1
9	14-07-2026	SVD	W/2627/0646		37,422.00	13	1
10	14-07-2026	SVD	W/2627/0647		32,130.00	13	1
					Total: 6,58,665.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	01-07-2026	SVY	V/2627/0903		33,831.00	26	1
2	08-07-2026	SVY	V/2627/0921		55,440.00	19	1
					Total: 89,271.00		
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	1157	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1095	1
3	28-07-2023	SVY	V/1272		33,390.00	1095	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1095	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	745	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	745	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	745	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	745	1
					Total: 1,58,679.00		
RAS HOME TEX 9865966332 NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur							
1	26-06-2026	SVY	V/2627/0847	MUTHUKUMARESAN S	2,07,270.00	31	1
2	26-06-2026	SVY	V/2627/0848	MUTHUKUMARESAN S	1,08,297.00	31	1
3	04-07-2026	DAT	D/2627/0156	MUTHUKUMARESAN S	69,930.00	23	1
					Total: 3,85,497.00		
RASA EXPORTS 7373731686 308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR							
1	14-07-2026	DAT	D/2627/0234	BOOPATHI P (BOP)	29,165.00	13	1
2	15-07-2026	SVD	W/2627/0654	BOOPATHI P (BOP)	17,707.00	12	1
					Total: 46,872.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	705	1
					Total: 56,700.00		
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	121	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	116	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	116	1

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	116	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	116	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	115	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	109	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	109	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	108	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	94	1
11	07-05-2026	SVD	W/2627/0351		13,188.00	81	1
12	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	49	1
13	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	35	1
					Total: 7,43,539.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	23-06-2026	SVD	W/2627/0536		85,596.00	34	1
2	16-07-2026	SVD	W/2627/0660	SUBRAMANI (SBM)	83,328.00	11	1
3	16-07-2026	SVYF	R/2627/0101	SUBRAMANI (SBM)	37,296.00	11	1
4	16-07-2026	SVD	W/2627/0662	SUBRAMANI (SBM)	29,610.00	11	1
					Total: 2,35,830.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	24-06-2026	SVY	V/2627/0820		3,43,728.00	33	1
2	25-07-2026	SVD	W/2627/0724		20,832.00	2	0
					Total: 3,43,728.00		
SAKTHI EXPORT ENTERPRISE 9585655500 16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR							
1	24-06-2026	SVY	V/2627/0826		42,798.00	33	1
					Total: 42,798.00		
SARA ENTERPRISES 9843046613 9843556613 NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR							
1	10-07-2026	SVD	W/2627/0612		13,986.00	17	1
					Total: 13,986.00		
SAYO FABRICS 8825809081 NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR							
1	24-06-2026	DAT	D/2627/0110		1,91,617.00	33	1
					Total: 1,91,617.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	08-07-2026	SVY	V/2627/0916		43,428.00	19	1
					Total: 43,428.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	02-05-2026	SVY	V/2627/0294	SUBRAMANIAN K (RKS)	47,481.00	86	1
2	02-05-2026	SVY	V/2627/0295	SUBRAMANIAN K (RKS)	31,091.00	86	1
3	18-06-2026	SVY	V/2627/0782	SUBRAMANIAN K (RKS)	8,912.00	39	1
4	20-06-2026	SVY	V/2627/0796	SUBRAMANIAN K (RKS)	66,843.00	37	1
					Total: 1,54,327.00		
SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	18-06-2026	SVY	V/2627/0781	CHELLAMUTHU (KSL)	1,33,686.00	39	1
					Total: 1,33,686.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	714	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	20-12-2024	SVY	V/1960		48,597.00	584	1
2	04-01-2025	DAT	D/0411		35,681.00	569	1
3	13-01-2025	DAT	D/0531		1,93,503.00	560	1
4	13-01-2025	DAT	D/0530		97,639.00	560	1
5	17-01-2025	SVY	V/2094		17,315.00	556	1
6	17-01-2025	DAT	D/0548		1,27,696.00	556	1
7	29-01-2025	SVY	V/2111		52,461.00	544	1
8	29-01-2025	DAT	D/0701		2,33,400.00	544	1
9	07-02-2025	DAT	D/0785		4,201.00	535	1
10	12-02-2025	SVY	V/2123		2,919.00	530	1
11	23-04-2025	SVY	V/2526/0199		2,60,890.00	460	1
12	28-04-2025	SVY	V/2526/0244		1,86,703.00	455	1
13	05-05-2025	SVY	V/2526/0267		1,42,128.00	448	1
14	05-05-2025	SVY	V/2526/0266		1,77,660.00	448	1
15	05-05-2025	SVY	V/2526/0265		59,220.00	448	1
16	05-05-2025	SVY	V/2526/0264		83,731.00	448	1
17	05-05-2025	SVY	V/2526/0259		10,217.00	448	1
18	05-05-2025	SVY	V/2526/0258		8,374.00	448	1
19	05-05-2025	SVY	V/2526/0257		8,100.00	448	1
20	05-05-2025	SVY	V/2526/0256		21,462.00	448	1
21	05-05-2025	SVY	V/2526/0255		9,965.00	448	1
22	05-05-2025	SVY	V/2526/0253		1,43,539.00	448	1
23	04-06-2025	SVY	V/2526/0471		2,226.00	418	1
24	04-06-2025	SVY	V/2526/0470		2,48,519.00	418	1

Karur city line - 27-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
25	25-08-2025	SVY	V/2526/0955		1,06,907.00	336	1
26	08-10-2025	SVY	V/2526/1131		3,25,244.00	292	1
27	08-10-2025	SVY	V/2526/1133		92,627.00	292	1
28	09-02-2026	SVY	V/2526/2558		2,80,711.00	168	1
					Total: 27,00,924.00 JMT:2,80,711.00		
SHRI VAIBHAV TRADER 9787881870 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR							
1	29-04-2026	SVD	W/2627/0280	SELVAM T (TS)	4,07,862.00	89	1
					Total: 4,07,862.00		
SHUTTLE FAB 04324-274171 9443138355 NO: 8/42-C,PERIYAR NAGAR, SENGUNTHAPURAM (PO),,KARUR							
1	17-07-2026	SVD	W/2627/0674	THANGARAJ K P (PTR)	14,114.00	10	1
2	18-07-2026	SVD	W/2627/0678	THANGARAJ K P (PTR)	13,541.00	9	1
					Total: 27,655.00		
SKANDAGURU-A-EXPORTER 9443372680 238,M.G.ROAD,KARUR,KARUR							
1	09-07-2026	SVYF	R/2627/0091		20,664.00	18	1
					Total: 20,664.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	16-07-2026	SVD	W/2627/0667	KALAIMANI K (KKM)	41,370.00	11	1
					Total: 41,370.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	152	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	152	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	152	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	152	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	150	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	122	1
7	07-07-2026	SVD	W/2627/0589	MUTHUKUMARESAN S	1,23,480.00	20	1
					Total: 1,46,059.00 JMT:54,39,000.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	03-07-2026	DAT	D/2627/0144	RAVI K (KRAVI)	45,360.00	24	1
2	06-07-2026	DAT	D/2627/0177	RAVI K (KRAVI)	86,310.00	21	1
					Total: 1,31,670.00		
SRI DHANAM YARNS 00 00 43,50 FEET ROAD,RAMAKRISHNAPURAM,KARUR,KARUR							

Karur city line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	09-07-2026	SVYF	R/2627/0090		10,857.00	18	1
					Total: 10,857.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	03-07-2026	DAT	D/2627/0147	KULANTHAIVELU D (DKV)	2,87,809.00	24	1
					Total: 2,87,809.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	18-06-2026	SVY	V/2627/0784	MURUGESAN K (KMR)	2,44,440.00	39	1
2	19-06-2026	SVYF	R/2627/0059	MURUGESAN K (KMR)	2,19,089.00	38	1
3	20-06-2026	SVY	V/2627/0804	MURUGESAN K (KMR)	1,22,220.00	37	1
4	01-07-2026	DAT	D/2627/0134	MURUGESAN K (KMR)	12,537.00	26	1
5	04-07-2026	DAT	D/2627/0157	MURUGESAN K (KMR)	30,958.00	23	1
6	25-07-2026	SVYF	R/2627/0134		1,13,513.00	2	0
					Total: 6,29,244.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	06-07-2026	DAT	D/2627/0178	BALASUBRAMANIAM M (MB)	34,020.00	21	1
					Total: 34,020.00		
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	25-06-2026	DAT	D/2627/0113	SIVANMALAI R (RSM)	23,352.00	32	1
2	25-06-2026	DAT	D/2627/0114	SIVANMALAI R (RSM)	14,847.00	32	1
					Total: 38,199.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	18-07-2026	SVD	W/2627/0684	BALASUBRAMANIAM M (MB)	1,04,580.00	9	1
					Total: 1,04,580.00		
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	11-06-2026	SVY	V/2627/0701	SUBRAMANIAN K (RKS)	5,38,650.00	46	1
2	12-06-2026	SVY	V/2627/0706	SUBRAMANIAN K (RKS)	4,30,920.00	45	1
3	18-06-2026	SVY	V/2627/0783	SUBRAMANIAN K (RKS)	6,46,380.00	39	1
4	18-06-2026	SVY	V/2627/0785	SUBRAMANIAN K (RKS)	16,380.00	39	1
5	24-06-2026	SVY	V/2627/0821	SUBRAMANIAN K (RKS)	9,37,251.00	33	1
6	02-07-2026	SVY	V/2627/0906	SUBRAMANIAN K (RKS)	8,18,748.00	25	1
					Total: 33,88,329.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	05-06-2026	SVY	V/2627/0633	SUBRAMANIAN K (RKS)	1,00,000.00	52	1
2	16-06-2026	SVYF	R/2627/0049	SUBRAMANIAN K (RKS)	77,112.00	41	1
3	16-06-2026	SVY	V/2627/0760	SUBRAMANIAN K (RKS)	25,578.00	41	1
4	13-07-2026	SVD	W/2627/0635	SUBRAMANIAN K (RKS)	1,48,050.00	14	0
					Total: 2,02,690.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	97	1
					Total: 19,845.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	122	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	115	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	105	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	105	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	103	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	103	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	100	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	83	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	69	1
					Total: 0.00 **JMT:53,01,149.00**		
TEXOCRAFT FASHION 04324-232972 0 NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR							
1	29-06-2026	SVD	W/2627/0552	BALASUBRAMANIAM M (MB)	1,04,895.00	28	1
2	11-07-2026	SVD	W/2627/0632	BALASUBRAMANIAM M (MB)	58,716.00	16	1
3	11-07-2026	SVD	W/2627/0633	BALASUBRAMANIAM M (MB)	31,979.00	16	1
4	21-07-2026	SVD	W/2627/0699		20,752.00	6	0
					Total: 1,95,590.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	11-06-2026	SVY	V/2627/0699	RAVI K (KRAVI)	52,685.00	46	1
2	06-07-2026	DAT	D/2627/0171	RAVI K (KRAVI)	79,380.00	21	1
3	10-07-2026	DAT	D/2627/0206	RAVI K (KRAVI)	34,020.00	17	1
4	16-07-2026	SVY	V/2627/0941		1,92,465.00	11	1
					Total: 1,66,085.00 **JMT:1,92,465.00**		
TEXSYARD INTERNATIONAL 04324 - 233320, 300320. 300309 9943488444 NO :1-A/3, North Pradakshnam Road,,KARUR							

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	07-07-2026	DAT	D/2627/0188	RAJA SP (SPR)	394.00	20	1
					Total: 394.00		
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	29-06-2026	DAT	D/2627/0122	RAVI K (KRAVI)	18,386.00	28	1
					Total: 18,386.00		
THE KARUR FABRICS 9443731463 NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR,,KARUR							
1	03-07-2026	SVY	V/2627/0911		48,762.00	24	1
					Total: 48,762.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	23-05-2026	SVY	2627/0527		41,530.00	65	0
2	24-07-2026	SVYF	R/2627/0126		12,172.00	3	0
3	25-07-2026	SVYF	R/2627/0132		10,143.00	2	0
4	25-07-2026	SVYF	R/2627/0133		7,434.00	2	0
					Total: 0.00		
TRACON EXPORT SERVICES (P) LTD 04324-237657 0 NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR							
1	14-07-2026	SVY	V/2627/0932		30,958.00	13	1
					Total: 30,958.00		
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	V/2627/0031	SUBRAMANI (SBM)	1,36,091.00	115	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	111	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	111	1
4	29-06-2026	SVY	V/2627/0885	SUBRAMANI (SBM)	42,798.00	28	1
					Total: 2,97,287.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	900.00	38	1
					Total: 900.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	11-04-2026	SVY	V/2627/0115		1,02,506.00	107	1
2	24-04-2026	SVD	W/2627/0244		43,749.00	94	1
3	24-04-2026	SVD	W/2627/0241		41,454.00	94	1
4	24-04-2026	SVY	V/2627/0220		1,59,075.00	94	1
5	25-04-2026	SVD	W/2627/0252		1,70,932.00	93	1
6	27-04-2026	SVY	V/2627/0246		2,91,107.00	91	1
7	28-04-2026	SVY	V/2627/0254		7,954.00	90	1

Karur city line - 27-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	04-05-2026	SVY	V/2627/0298		6,21,600.00	84	1
9	06-05-2026	SVD	W/2627/0338		13,986.00	82	1
10	09-05-2026	SVD	W/2627/0367		1,65,480.00	79	1
11	11-05-2026	SVD	W/2627/0376		12,113.00	77	1
12	12-05-2026	SVY	V/2627/0362		11,340.00	76	1
13	16-05-2026	SVY	V/2627/0408		4,66,200.00	72	1
14	21-05-2026	SVY	V/2627/0437		67,226.00	67	1
15	21-05-2026	SVY	V/2627/0439		5,330.00	67	1
16	25-05-2026	SVY	V/2627/0486		2,06,850.00	63	1
17	29-05-2026	SVY	V/2627/0521		61,021.00	59	1
18	30-05-2026	SVY	V/2627/0543		39,302.00	58	1
19	03-06-2026	SVY	V/2627/0589		1,24,110.00	54	1
20	04-06-2026	SVY	V/2627/0601		6,21,600.00	53	1
21	05-06-2026	SVY	V/2627/0623		35,742.00	52	1
22	05-06-2026	SVY	V/2627/0624		24,822.00	52	1
23	06-06-2026	SVY	V/2627/0640		20,227.00	51	1
24	11-06-2026	SVY	V/2627/0700		2,06,850.00	46	1
25	18-06-2026	SVY	V/2627/0779		62,055.00	39	1
26	19-06-2026	SVY	V/2627/0786		1,55,400.00	38	1
27	22-06-2026	SVYF	R/2627/0063		3,30,960.00	35	1
28	23-06-2026	SVYF	R/2627/0067		23,310.00	34	1
29	23-06-2026	SVYF	R/2627/0068		7,240.00	34	1
30	24-06-2026	SVYF	R/2627/0072		82,740.00	33	1
31	27-06-2026	SVY	V/2627/0870		5,27,468.00	30	1
					Total: 47,09,749.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1375	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1358	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1329	1
4	03-01-2023	SVY	V/1200		19,068.00	1301	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1160	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							

Karur city line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	14-05-2026	SVD	W/2627/0411		40,597.00	74	1
2	20-05-2026	SVD	W/2627/0473		1,53,888.00	68	1
3	21-05-2026	SVD	W/2627/0480		70,823.00	67	1
4	22-05-2026	SVD	W/2627/0487		75,012.00	66	1
5	02-06-2026	SVY	V/2627/0577		11,078.00	55	1
6	05-06-2026	SVD	W/2627/0508		93,366.00	52	1
7	05-06-2026	SVD	W/2627/0509		56,417.00	52	1
8	15-06-2026	SVYF	R/2627/0045		44,310.00	42	1
9	18-06-2026	SVYF	R/2627/0054		35,154.00	39	1
					Total: 5,80,645.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	15-06-2026	SVY	V/2627/0749	RAVI K (KRAVI)	37,233.00	42	1
2	15-06-2026	SVY	V/2627/0750	RAVI K (KRAVI)	81,144.00	42	1
3	02-07-2026	SVD	W/2627/0572		57,645.00	25	1
					Total: 1,76,022.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1445	1
2	13-01-2023	SVY	V/1295		36,011.00	1291	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	208	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	208	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	208	1
					Total: 88,036.00 **JMT:21,00,000.00**		
Weavers Tex World 04324233028 04324233028 99/1,Kamarajapuram north,main road, Karur,Karur							
1	18-04-2026	SVD	W/2627/0207		1,48,838.00	100	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	100	1
3	24-04-2026	SVY	V/2627/0225		19,845.00	94	1
					Total: 4,03,232.00		
WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997 NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR							
1	27-06-2026	DAT	D/2627/0118	MURUGESAN K (KMR)	1,16,844.00	30	1
					Total: 1,16,844.00		
					Total Amount:	**4,83,03,425.00**	
					JMT Total Amount:	**1,55,05,648.00**	