

Karur erode line - 09-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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	49	1
2	10-04-2026	SVD	W/2627/0105	BOOPATHI P (BOP)	1,04,076.00	29	1
3	10-04-2026	SVD	W/2627/0107	BOOPATHI P (BOP)	16,979.00	29	1
4	10-04-2026	SVD	W/2627/0109	BOOPATHI P (BOP)	82,782.00	29	1
5	10-04-2026	SVD	W/2627/0110	BOOPATHI P (BOP)	20,412.00	29	1
6	10-04-2026	SVD	W/2627/0106	BOOPATHI P (BOP)	8,978.00	29	1
7	11-04-2026	SVD	W/2627/0139		39,900.00	28	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	49	1
2	28-03-2026	SVD	W/2526/1802	CHELLAMUTHU (KSL)	86,184.00	42	1
3	28-03-2026	SVD	W/2526/1803	CHELLAMUTHU (KSL)	16,506.00	42	1
4	28-03-2026	SVD	W/2526/1804	CHELLAMUTHU (KSL)	57,015.00	42	1
5	02-04-2026	SVD	W/2627/0012	CHELLAMUTHU (KSL)	2,78,964.00	37	1
6	03-04-2026	SVD	W/2627/0022	CHELLAMUTHU (KSL)	1,14,030.00	36	1
7	06-04-2026	SVD	W/2627/0059	CHELLAMUTHU (KSL)	45,612.00	33	1
8	06-04-2026	SVD	W/2627/0060	CHELLAMUTHU (KSL)	12,435.00	33	1
					Total: 17,44,746.00		
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	170	1
2	02-03-2026	SVY	V/2526/2895		646.00	68	1
3	05-03-2026	SVY	V/2526/2949		193.00	65	1
4	06-03-2026	SVY	V/2526/2950		97.00	64	1
5	10-03-2026	SVY	V/2526/3005		662.00	60	1
6	10-03-2026	SVY	V/2526/3006		80.00	60	1
7	18-03-2026	SVY	V/2526/3117		8,87,040.00	52	1
8	18-03-2026	SVY	V/2526/3123		1,86,417.00	52	1
9	20-03-2026	SVY	V/2526/3149		17,556.00	50	1
10	20-03-2026	SVD	W/2526/1744		453.00	50	1
11	21-03-2026	SVY	V/2526/3159		3,75,900.00	49	1

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12	25-03-2026	SVY	V/2526/3197		4,16,745.00	45	1
13	25-03-2026	SVY	V/2526/3198		3,58,401.00	45	1
14	27-03-2026	SVD	W/2526/1783		6,75,108.00	43	1
15	30-03-2026	SVY	V/2526/3256		63,840.00	40	1
16	01-04-2026	SVY	V/2627/0004		2,13,192.00	38	1
17	01-04-2026	SVY	V/2627/0005		2,31,053.00	38	1
18	03-04-2026	SVD	W/2627/0019		37,926.00	36	1
19	04-04-2026	SVY	V/2627/0037		1,43,640.00	35	1
20	04-04-2026	SVY	V/2627/0054		1,43,640.00	35	1
21	06-04-2026	SVY	V/2627/0057		3,23,474.00	33	1
22	06-04-2026	SVY	V/2627/0056		63,840.00	33	1
23	11-04-2026	SVD	W/2627/0125		61,740.00	28	1
24	17-04-2026	SVY	V/2627/0176		14,11,830.00	22	1
25	30-04-2026	SVD	W/2627/0286		32,130.00	9	1
26	30-04-2026	SVD	W/2627/0287		63,504.00	9	1
27	30-04-2026	SVD	W/2627/0288		15,083.00	9	1
28	30-04-2026	SVY	V/2627/0273		13,440.00	9	1
29	30-04-2026	SVD	W/2627/0289		7,088.00	9	1
					Total: 57,47,616.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	11-04-2026	SVD	W/2627/0127	BOOPATHI P (BOP)	79,380.00	28	1
					Total: 79,380.00		
Total Amount:						80,52,507.00	