Karur city line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
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	512	1
2	09-01-2025	DAT	D/0473		11,424.00	512	1
3	09-01-2025	DAT	D/0472		8,736.00	512	1
4	09-01-2025	DAT	D/0471		5,040.00	512	1
5	09-01-2025	DAT	D/0470		17,472.00	512	1
6	09-01-2025	DAT	D/0469		30,912.00	512	1
7	09-01-2025	DAT	D/0468		47,040.00	512	1
8	09-01-2025	DAT	D/0467		18,816.00	512	1
9	09-01-2025	DAT	D/0466		30,240.00	512	1
10	09-01-2025	DAT	D/0465		47,040.00	512	1
11	09-01-2025	DAT	D/0464		30,240.00	512	1
12	20-01-2025	DAT	D/0571		32,256.00	501	1
13	20-01-2025	DAT	D/0572		9,408.00	501	1
14	20-01-2025	DAT	D/0573		43,680.00	501	1
15	20-01-2025	DAT	D/0574		7,124.00	501	1
16	20-01-2025	DAT	D/0570		23,520.00	501	1
17	20-01-2025	DAT	D/0569		48,384.00	501	1
18	20-01-2025	DAT	D/0568		23,520.00	501	1
19	20-01-2025	DAT	D/0567		5,376.00	501	1
20	20-01-2025	DAT	D/0566		10,752.00	501	1
21	20-01-2025	DAT	D/0565		20,160.00	501	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	379	1
					Total: 7,19,108.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							
1	16-04-2026	SVD	W/2627/0179		68,985.00	50	1
					Total: 68,985.00		
AASHKAAR EXPORTS 9894451946 NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR							
1	28-02-2026	DAT	D/2526/0773	MUTHUKUMARESAN S	62,370.00	97	1
2	26-03-2026	DAT	D/2526/0829	MUTHUKUMARESAN S	92,421.00	71	1
					Total: 1,54,791.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	02-04-2026	SVY	V/2627/0012	BALASUBRAMANIAM M (MB)	30,561.00	64	1
2	02-04-2026	SVY	V/2627/0013	BALASUBRAMANIAM M (MB)	17,067.00	64	1
					Total: 47,628.00		
ABIYA-A-TRADERS 9952864206 No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	28-03-2026	SVD	W/2526/1806	SUBRAMANIAN K (RKS)	1,28,735.00	69	1
2	04-04-2026	SVD	W/2627/0041	SUBRAMANIAN K (RKS)	1,32,300.00	62	1
3	15-04-2026	SVD	W/2627/0169	SUBRAMANIAN K (RKS)	1,16,424.00	51	1
					Total: 3,77,459.00		
ADHI A EXPORTS 6366655 NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	01-04-2026	DAT	D/2627/0002	BALASUBRAMANIAM M (MB)	59,657.00	65	1
2	30-04-2026	SVY	V/2627/0275	BALASUBRAMANIAM M (MB)	52,416.00	36	1
3	30-04-2026	SVY	V/2627/0276	BALASUBRAMANIAM M (MB)	29,597.00	36	1
					Total: 1,41,670.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	03-04-2026	SVY	V/2627/0030	BOOPATHI P (BOP)	4,92,440.00	63	1
2	15-04-2026	SVY	V/2627/0152	BOOPATHI P (BOP)	70,560.00	51	1
					Total: 5,63,000.00		
ALL TRADING TEX 04324-236290 9942916669 14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	93	1
2	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	93	1
					Total: 71,291.00		
ALLFAA FABRICS 9842430051 NO:9,KAMARAJAPURAM WEST,,KARUR							
1	25-03-2026	SVY	V/2526/3196		56,889.00	72	1
					Total: 56,889.00		
ALLURE HOMEZ 9843240552 N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR							
1	21-03-2026	SVY	V/2526/3165	MUTHUKUMARESAN S	33,642.00	76	1
2	25-03-2026	SVY	V/2526/3203	MUTHUKUMARESAN S	10,836.00	72	1
					Total: 44,478.00		

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	08-04-2026	DAT	D/2627/0030	MURUGESAN K (KMR)	32,802.00	58	1
2	21-04-2026	SVD	W/2627/0228	MURUGESAN K (KMR)	4,98,519.00	45	1
					Total: 5,31,321.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	21-04-2026	SVY	V/2627/0209		2,77,200.00	45	1
2	28-04-2026	SVY	V/2627/0259		48,762.00	38	1
3	28-04-2026	SVY	V/2627/0258		1,41,120.00	38	1
					Total: 4,67,082.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1108	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	951	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	951	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	944	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	641	1
					Total: 7,18,063.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	81	1
2	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	57	1
3	10-04-2026	DAT	D/2627/0037		2,79,300.00	56	1
4	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	55	1
5	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	55	1
6	15-04-2026	SVD	W/2627/0166	BALASUBRAMANIAM M (MB)	18,165.00	51	1
7	17-04-2026	SVY	V/2627/0170	BALASUBRAMANIAM M (MB)	39,900.00	49	1
					Total: 11,06,637.00		
AMUTHAM YARNS 04324-234544 9843131044 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	03-04-2026	DAT	D/2627/0013	RAVI K (KRAVI)	3,50,381.00	63	1

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,50,381.00		
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	91	1
2	16-04-2026	SVD	W/2627/0177	BOOPATHI P (BOP)	20,899.00	50	1
					Total: 1,27,212.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	426	1
					Total: 74,792.00		
ANU A TRADERS 09443235386 9994223555 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	04-04-2026	SVD	W/2627/0049	CHELLAMUTHU (KSL)	37,926.00	62	1
					Total: 37,926.00		
ANUROG FABRIC 04324 - 233347 9003964647 NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	04-04-2026	SVD	W/2627/0050	BALASUBRAMANIAM M (MB)	74,844.00	62	1
					Total: 74,844.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	235	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	235	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	211	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	207	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	205	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	198	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	188	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	188	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	188	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	146	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	132	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	132	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	119	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	88	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	63	1
16	03-04-2026	SVD	W/2627/0028		30,660.00	63	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 2,31,633.00		
ARUN TEXTILE 04324-233249 9894633249 NO:8-A,THIRU NAGAR , KAMARAJAPURAM, (NORTH),,KARUR							
1	10-04-2026	DAT	D/2627/0036	ARUMUGAM V.R (VRA)	2,77,830.00	56	1
					Total: 2,77,830.00		
ASCENT TEXTILES 04324-236168 0 NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur							
1	08-04-2026	SVY	V/2627/0079	RAVI K (KRAVI)	1,05,994.00	58	1
					Total: 1,05,994.00		
ASEKA EXPORTS 04324-249463 9159115169 No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR							
1	27-03-2026	SVD	W/2526/1798	SUBRAMANIAN K (RKS)	68,796.00	70	1
2	03-04-2026	SVD	W/2627/0023	SUBRAMANIAN K (RKS)	68,796.00	63	1
					Total: 1,37,592.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	06-03-2026	SVY	V/2526/2963	RAJA SP (SPR)	5,45,013.00	91	1
2	03-04-2026	SVY	V/2627/0022	RAJA SP (SPR)	1,22,850.00	63	1
3	08-04-2026	SVY	V/2627/0084	RAJA SP (SPR)	1,92,465.00	58	1
4	08-04-2026	SVY	V/2627/0085	RAJA SP (SPR)	2,52,000.00	58	1
5	16-04-2026	SVY	V/2627/0156	RAJA SP (SPR)	1,04,832.00	50	1
6	16-04-2026	SVY	V/2627/0157	RAJA SP (SPR)	4,19,580.00	50	1
7	17-04-2026	SVY	V/2627/0171	RAJA SP (SPR)	7,08,750.00	49	1
					Total: 23,45,490.00		
ATLANTIZ EXPORTS India 8098175224 9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR							
1	16-04-2026	SVY	V/2627/0167	RAJA SP (SPR)	1,66,698.00	50	1
					Total: 1,66,698.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	14-04-2026	SVD	W/2627/0159		6,61,500.00	52	1
2	14-04-2026	SVD	W/2627/0160		5,00,850.00	52	1
					Total: 11,62,350.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	654	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	235	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	235	1
					Total: 64,701.00		
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	946	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	514	1
3	17-03-2026	SVD	W/2526/1728	BOOPATHI P (BOP)	51,200.00	80	1
4	17-03-2026	SVY	V/2526/3107	BOOPATHI P (BOP)	20,859.00	80	1
5	18-03-2026	SVY	V/2526/3119	BOOPATHI P (BOP)	27,496.00	79	1
6	21-03-2026	SVY	V/2526/3163	BOOPATHI P (BOP)	41,719.00	76	1
7	06-04-2026	SVD	W/2627/0058	BOOPATHI P (BOP)	60,682.00	60	1
8	10-04-2026	DAT	D/2627/0034		18,963.00	56	1
9	15-04-2026	SVY	V/2627/0141	BOOPATHI P (BOP)	39,900.00	51	1
10	18-04-2026	SVD	W/2627/0202	BOOPATHI P (BOP)	1,40,648.00	48	1
11	29-04-2026	SVD	W/2627/0279	BOOPATHI P (BOP)	29,925.00	37	1
					Total: 4,74,983.00		
C.B.TEX 04324-225334,226544 9842440334 No:2 /858-1, Sakthi Nagar 4 Th Cross , Vadivel Nagar ,,KARUR							
1	18-04-2026	SVD	W/2627/0203	RAVI K (KRAVI)	20,727.00	48	1
					Total: 20,727.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	08-04-2026	SVYF	R/2627/0005	BALASUBRAMANIAM M (MB)	77,616.00	58	1
2	09-04-2026	SVY	V/2627/0087	BALASUBRAMANIAM M (MB)	63,882.00	57	1
					Total: 1,41,498.00		
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	353	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	346	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	328	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	305	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	301	1
					Total: 5,07,977.00		

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	25-03-2026	SVY	V/2526/3201		1,94,292.00	72	1
2	27-03-2026	SVY	V/2526/3220		16,191.00	70	1
3	22-04-2026	SVY	V/2627/0215		52,542.00	44	1
4	24-04-2026	SVY	V/2627/0221		3,37,680.00	42	1
					Total: 6,00,705.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	335	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	158	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	158	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	154	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	154	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	154	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	90	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	88	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	53	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	53	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	53	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	50	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	48	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	48	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	48	1
					Total: 10,67,814.00		
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	08-04-2026	SVY	V/2627/0073		3,77,055.00	58	1
2	15-04-2026	SVD	W/2627/0170		3,99,000.00	51	1
3	15-04-2026	SVD	W/2627/0171		2,08,373.00	51	1
4	15-04-2026	SVD	W/2627/0172		56,448.00	51	1
5	20-04-2026	DAT	D/2627/0053		62,685.00	46	1
					Total: 11,03,561.00		
DEEPAN IMPEX 04324-239621,232621 9865966332 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	23-03-2026	SVY	V/2526/3174	MUTHUKUMARESAN S	30,660.00	74	1

Karur city line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 30,660.00		
ECO FASHIONSS 04324230830 9442130830 NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	14-04-2026	SVY	V/2627/0137		25,935.00	52	1
					Total: 25,935.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	14-04-2026	SVY	V/2627/0136	KARUPPANNAN N (NKA)	52,416.00	52	1
2	14-04-2026	SVD	W/2627/0155	KARUPPANNAN N (NKA)	20,633.00	52	1
3	16-04-2026	SVD	W/2627/0178	KARUPPANNAN N (NKA)	17,472.00	50	1
4	30-04-2026	SVY	V/2627/0279	KARUPPANNAN N (NKA)	35,343.00	36	1
5	30-04-2026	SVY	V/2627/0280	KARUPPANNAN N (NKA)	47,040.00	36	1
					Total: 1,72,904.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	21-04-2026	DAT	D/2627/0057		1,58,760.00	45	1
2	22-04-2026	SVY	V/2627/0212		59,535.00	44	1
3	29-04-2026	SVD	W/2627/0278		3,85,980.00	37	1
					Total: 6,04,275.00		
GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	09-04-2026	SVD	W/2627/0099		9,032.00	57	1
2	09-04-2026	SVD	W/2627/0100		77,414.00	57	1
3	22-04-2026	SVD	W/2627/0238	RAJA SP (SPR)	44,352.00	44	1
					Total: 1,30,798.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	04-04-2026	SVD	W/2627/0034	RAVI K (KRAVI)	28,613.00	62	1
2	04-04-2026	SVD	W/2627/0039	RAVI K (KRAVI)	29,610.00	62	1
3	15-04-2026	SVY	V/2627/0144	RAVI K (KRAVI)	40,152.00	51	1
4	20-04-2026	SVD	W/2627/0219	RAVI K (KRAVI)	60,732.00	46	1
					Total: 1,59,107.00		
HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	11-04-2026	DAT	D/2627/0039		11,616.00	55	1
					Total: 11,616.00		

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	25-04-2026	SVD	W/2627/0253	HEMA (HE)	1,14,660.00	41	1
					Total: 1,14,660.00		
HARITHA EXPORT 04324-234252 9843334252 NO:20-A,PERIYAR NAGAR EAST,,KARUR							
1	09-04-2026	SVD	W/2627/0095	SIVANMALAI R (RSM)	1,41,120.00	57	1
					Total: 1,41,120.00		
HIMEX INTERNATIONAL 00 9944950699 No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	11-04-2026	SVY	V/2627/0112	BALASUBRAMANIAM M (MB)	52,038.00	55	1
2	16-04-2026	SVD	W/2627/0181	BALASUBRAMANIAM M (MB)	2,10,754.00	50	1
3	17-04-2026	SVD	W/2627/0187	BALASUBRAMANIAM M (MB)	39,900.00	49	1
					Total: 3,02,692.00		
HOME DECOR 04324-227204 0 C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR,KARUR							
1	08-04-2026	DAT	D/2627/0022	BOOPATHI P (BOP)	11,357.00	58	1
					Total: 11,357.00		
HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur							
1	21-03-2026	SVYF	R/2526/0227	KARUPPANNAN N (NKA)	26,712.00	76	1
					Total: 26,712.00		
HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR							
1	04-04-2026	SVD	W/2627/0033	MURUGADASS R (MD)	2,71,480.00	62	1
2	06-04-2026	SVY	V/2627/0059	MURUGADASS R (MD)	20,160.00	60	1
					Total: 2,91,640.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	457	1
2	24-01-2026	SVY	V/2526/2367		1,46,192.00	132	1
3	24-01-2026	SVY	V/2526/2368		59,514.00	132	1
4	27-01-2026	SVY	V/2526/2390		1,14,450.00	129	1
5	27-01-2026	SVY	V/2526/2389		2,87,885.00	129	1
6	27-01-2026	SVY	V/2526/2388		1,09,872.00	129	1

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	28-01-2026	SVY	V/2526/2413		38,235.00	128	1
8	28-01-2026	SVY	V/2526/2414		27,468.00	128	1
9	04-03-2026	SVD	W/2526/1643		18,963.00	93	1
10	04-03-2026	SVY	V/2526/2929		1,65,926.00	93	1
11	05-03-2026	SVD	W/2526/1659		2,31,168.00	92	1
12	05-03-2026	SVD	W/2526/1658		2,32,297.00	92	1
13	05-03-2026	SVD	W/2526/1656		28,445.00	92	1
14	07-03-2026	SVD	W/2526/1668		98,246.00	90	1
15	07-03-2026	SVD	W/2526/1672		17,338.00	90	1
16	09-03-2026	SVD	W/2526/1675		26,548.00	88	1
17	09-03-2026	SVD	W/2526/1682		64,474.00	88	1
18	13-03-2026	SVY	V/2526/3049		70,163.00	84	1
					Total: 17,56,757.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	676	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	1049	1
					Total: 0.00		
JAYANITHA TRADERS 9443359411 NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	11-04-2026	SVD	W/2627/0123		23,232.00	55	1
					Total: 23,232.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	56	1
					Total: 3,47,760.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	24-04-2026	SVY	V/2627/0228	RAJA SP (SPR)	18,165.00	42	1
					Total: 18,165.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	570	1
					Total: 43,490.00		

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
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	990	1
					Total: 40,572.00		
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	1,01,652.00	1106	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1098	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1079	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1079	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1079	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1079	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1053	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1053	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1002	1
					Total: 8,27,433.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	03-04-2026	SVY	V/2627/0020	BOOPATHI P (BOP)	1,01,493.00	63	1
2	04-04-2026	DAT	D/2627/0015	BOOPATHI P (BOP)	89,132.00	62	1
3	10-04-2026	SVD	W/2627/0115	BOOPATHI P (BOP)	32,187.00	56	1
4	11-04-2026	SVD	W/2627/0122	BOOPATHI P (BOP)	15,960.00	55	1
5	14-04-2026	SVD	W/2627/0154	BOOPATHI P (BOP)	23,940.00	52	1
6	16-04-2026	SVY	V/2627/0165	BOOPATHI P (BOP)	42,588.00	50	1
7	28-04-2026	SVY	V/2627/0252	BOOPATHI P (BOP)	1,24,047.00	38	1
					Total: 4,29,347.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	04-04-2026	SVY	V/2627/0050	MUTHUKUMARESAN S	1,11,552.00	62	1
2	07-04-2026	DAT	D/2627/0021	MUTHUKUMARESAN S	33,667.00	59	1
3	07-04-2026	SVD	W/2627/0068	MUTHUKUMARESAN S	1,10,880.00	59	1

Karur city line - 01-05-2026							
S.No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	11-04-2026	SVD	W/2627/0134	MUTHUKUMARESAN S	49,613.00	55	1
5	22-04-2026	SVD	W/2627/0235	MUTHUKUMARESAN S	51,314.00	44	1
6	29-04-2026	SVD	W/2627/0277	MUTHUKUMARESAN S	79,380.00	37	1
7	30-04-2026	SVD	W/2627/0284	MUTHUKUMARESAN S	1,28,993.00	36	1
8	30-04-2026	SVD	W/2627/0285	MUTHUKUMARESAN S	1,12,890.00	36	1
9	30-04-2026	SVY	V/2627/0286	MUTHUKUMARESAN S	2,87,280.00	36	1
					Total: 9,65,569.00		
M.N.FABS 9994547666 NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	29-04-2026	DAT	D/2627/0063	BALASUBRAMANIAM M (MB)	10,899.00	37	1
					Total: 10,899.00		
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	84	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	73	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	55	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	55	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	48	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	44	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	37	1
					Total: 6,96,612.00		
MANOJ TEX 9047011777 4D,Senguthapuram 10th Cross,Karur,Karur							
1	13-04-2026	SVD	W/2627/0142	NATARAJAN M (MNR)	18,900.00	53	1
					Total: 18,900.00		
MELVIN HOME FASHION 04324230909 7358830690 NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	28-01-2026	SVY	V/2526/2411		1,17,944.00	128	1
2	05-02-2026	SVY	V/2526/2505		20,563.00	120	1
3	07-02-2026	SVY	V/2526/2541		10,282.00	118	1
4	24-02-2026	SVY	V/2526/2789		2,02,944.00	101	1
5	07-04-2026	SVY	V/2627/0068		39,900.00	59	1
6	08-04-2026	SVY	V/2627/0074		2,04,435.00	58	1
7	08-04-2026	SVD	W/2627/0080		79,800.00	58	1
8	09-04-2026	SVD	W/2627/0096		3,19,200.00	57	1

Karur city line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 9,95,068.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	27-02-2026	SVY	V/2526/2859	MURUGESAN K (KMR)	1,51,603.00	98	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	97	1
3	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	76	1
					Total: 2,42,995.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	D/2526/0839	KARUPPANNAN N (NKA)	26,460.00	69	1
2	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	69	1
					Total: 82,404.00		
N.M.T INTERNATIONAL 04324-238113,235536 9345135637 No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	09-04-2026	SVD	W/2627/0101	BALASUBRAMANIAM M (MB)	1,15,668.00	57	1
2	13-04-2026	SVD	W/2627/0144	BALASUBRAMANIAM M (MB)	59,195.00	53	1
3	13-04-2026	SVY	V/2627/0130	BALASUBRAMANIAM M (MB)	27,594.00	53	1
4	16-04-2026	SVD	W/2627/0175	BALASUBRAMANIAM M (MB)	96,579.00	50	1
					Total: 2,99,036.00		
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	52	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	45	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	42	1
					Total: 5,34,240.00		
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	85	1
					Total: 0.00		
OASIS HOMETEX P LTD 0 9942906789 NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438	SAATHAIYAN M (MS)	17,220.00	148	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	100	1
3	11-03-2026	SVY	V/2526/3013	SAATHAIYAN M (MS)	6,027.00	86	1

Karur city line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	11-03-2026	SVY	V/2526/3014	SAATHAIYAN M (MS)	18,900.00	86	1
5	12-03-2026	SVY	V/2526/3029	SAATHAIYAN M (MS)	37,800.00	85	1
					Total: 94,500.00		
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	03-04-2026	SVD	W/2627/0021		25,600.00	63	1
2	04-04-2026	DAT	D/2627/0018		1,31,771.00	62	1
					Total: 1,57,371.00		
P.R. COTTONS 9500018210 GROUND FLOOR ROOM NO.1,DOOR NO.79/1 VAIYAPURI NAGAR 1ST CROSS,KARUR-639002,TAMILNADU,KARUR							
1	15-04-2026	SVY	V/2627/0148	SELVAM T (TS)	11,907.00	51	1
					Total: 11,907.00		
P.V.R.TEX 04324 - 238614, 239613 9585539613 No :72,Kamarajapuram North,,KARUR							
1	28-03-2026	SVD	W/2526/1800	KARUPPANNAN N (NKA)	43,344.00	69	1
					Total: 43,344.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	03-04-2026	DAT	D/2627/0012		92,988.00	63	1
2	04-04-2026	SVD	W/2627/0032		3,21,489.00	62	1
3	09-04-2026	SVY	V/2627/0088		3,83,418.00	57	1
4	11-04-2026	SVY	V/2627/0119		14,994.00	55	1
5	15-04-2026	SVY	V/2627/0143		59,535.00	51	1
6	16-04-2026	SVD	W/2627/0174		9,923.00	50	1
7	17-04-2026	SVD	W/2627/0189		3,61,368.00	49	1
8	18-04-2026	SVY	V/2627/0178		42,735.00	48	1
9	18-04-2026	SVY	V/2627/0179		28,350.00	48	1
10	22-04-2026	SVY	V/2627/0214		1,81,440.00	44	1
11	27-04-2026	SVY	V/2627/0247		31,458.00	39	1
					Total: 15,27,698.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	27-03-2026	SVD	W/2526/1792		17,766.00	70	1
2	27-03-2026	SVY	V/2526/3219		17,766.00	70	1
3	28-03-2026	SVD	W/2526/1805		1,06,596.00	69	1
					Total: 1,42,128.00		

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	200	1
2	28-03-2026	SVY	V/2526/3237		18.00	69	1
3	11-04-2026	SVY	V/2627/0113		1,26,781.00	55	1
4	11-04-2026	SVY	V/2627/0114		34,209.00	55	1
5	11-04-2026	SVY	V/2627/0117		48,762.00	55	1
6	14-04-2026	SVY	V/2627/0138		3,12,077.00	52	1
7	15-04-2026	SVY	V/2627/0147		40,152.00	51	1
8	30-04-2026	SVY	V/2627/0271		6,56,019.00	36	1
9	30-04-2026	SVY	V/2627/0272		3,31,582.00	36	1
					Total: 15,51,309.00		
RAINBOW HOME FAB PRIVATE LIMITED 9244530001 #36/38, Palaniyappa Street Opp-Alpine Towers Gandipuram (PO),KARUR							
1	06-04-2026	SVY	V/2627/0063		1,86,716.00	60	1
					Total: 0.00		
RAJKUMAR TEX 04324-226992,225671 9894627767 SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR							
1	24-04-2026	SVD	W/2627/0247		5,55,660.00	42	1
2	27-04-2026	SVD	W/2627/0256		29,484.00	39	1
3	27-04-2026	SVD	W/2627/0257		9,43,488.00	39	1
					Total: 15,28,632.00		
RAKHAVA IMPEX 04324-232694,235694 9843032694 17/1,Ramakrishna Puram East, Karur,KARUR							
1	21-03-2026	SVY	V/2526/3162		1,01,178.00	76	1
					Total: 1,01,178.00		
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	1105	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1043	1
3	28-07-2023	SVY	V/1272		33,390.00	1043	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1043	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	693	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	693	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	693	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	693	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 01-05-2026							
					Total: 1,58,679.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	653	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	69	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	64	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	64	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	64	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	64	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	63	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	57	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	57	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	56	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	42	1
					Total: 5,85,038.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	25-03-2026	SVD	W/2526/1759	SUBRAMANI (SBM)	33,222.00	72	1
2	28-03-2026	SVYF	R/2526/0234	SUBRAMANI (SBM)	35,616.00	69	1
3	28-03-2026	SVYF	R/2526/0233	SUBRAMANI (SBM)	75,852.00	69	1
4	07-04-2026	SVY	V/2627/0067	SUBRAMANI (SBM)	57,792.00	59	1
5	09-04-2026	SVY	V/2627/0086	SUBRAMANI (SBM)	79,800.00	57	1
6	09-04-2026	SVD	W/2627/0091	SUBRAMANI (SBM)	65,604.00	57	1
7	17-04-2026	SVD	W/2627/0194	SUBRAMANI (SBM)	40,824.00	49	1
8	27-04-2026	SVD	W/2627/0258	SUBRAMANI (SBM)	79,380.00	39	1
					Total: 4,68,090.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	03-04-2026	SVY	V/2627/0033	SUBRAMANIAN K (RKS)	67,267.00	63	1
					Total: 67,267.00		
SAI IMPEX 9080812754 NO.90-A1, SALEM BYE PASS ROAD, PERIYAKULATHUPALAYAM, KARUR-639006,KARUR							
1	13-04-2026	SVD	W/2627/0143	RAVI K (KRAVI)	45,158.00	53	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 45,158.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	08-04-2026	SVYF	R/2627/0004		2,23,965.00	58	1
2	14-04-2026	SVD	W/2627/0157		24,948.00	52	1
3	14-04-2026	SVD	W/2627/0158		47,345.00	52	1
4	15-04-2026	SVY	V/2627/0145	VELMURUGAN P (PVM)	20,076.00	51	1
					Total: 3,16,334.00		
SARIMAX FABRICS India 9003594682 NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR							
1	27-03-2026	SVD	W/2526/1789	SUBRAMANIAN K (RKS)	1,08,108.00	70	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	62	1
					Total: 1,58,508.00		
SBT TEX 00 9944437147 NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM (NORTH), SENGUNTHAPURAM (PO),,KARUR							
1	19-02-2026	SVYF	R/2526/0200	KARUPPANNAN N (NKA)	30,807.00	106	1
					Total: 30,807.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	26-03-2026	SVY	V/2526/3209	SUBRAMANIAN K (RKS)	15,876.00	71	1
2	11-04-2026	SVY	V/2627/0120	SUBRAMANIAN K (RKS)	1,93,158.00	55	1
3	30-04-2026	SVY	V/2627/0282	SUBRAMANIAN K (RKS)	31,202.00	36	1
4	30-04-2026	SVY	V/2627/0283	SUBRAMANIAN K (RKS)	22,800.00	36	1
					Total: 2,63,036.00		
SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	27-04-2026	SVY	V/2627/0250	MURUGESAN K (KMR)	13,293.00	39	1
					Total: 13,293.00		
SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	02-04-2026	SVD	W/2627/0007	CHELLAMUTHU (KSL)	5,82,120.00	64	1
					Total: 5,82,120.00		
SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	07-04-2026	SVD	W/2627/0071	RAVI K (KRAVI)	19,163.00	59	1
2	18-04-2026	SVY	V/2627/0183	RAVI K (KRAVI)	19,299.00	48	1
					Total: 38,462.00		

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	662	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	27-11-2024	SVY	V/1747		1,56,529.00	555	1
2	28-11-2024	SVY	V/1787		3,38,034.00	554	1
3	04-12-2024	SVY	V/1827		1,95,770.00	548	1
4	04-12-2024	SVY	V/1828		35,978.00	548	1
5	04-12-2024	SVY	V/1829		8,932.00	548	1
6	06-12-2024	SVY	V/1837		1,29,449.00	546	1
7	11-12-2024	SVY	V/1873		1,74,640.00	541	1
8	17-12-2024	SVY	V/1942		2,06,886.00	535	1
9	20-12-2024	SVY	V/1960		48,597.00	532	1
10	04-01-2025	DAT	D/0411		35,681.00	517	1
11	13-01-2025	DAT	D/0531		1,93,503.00	508	1
12	13-01-2025	DAT	D/0530		97,639.00	508	1
13	17-01-2025	SVY	V/2094		17,315.00	504	1
14	17-01-2025	DAT	D/0548		1,27,696.00	504	1
15	29-01-2025	SVY	V/2111		52,461.00	492	1
16	29-01-2025	DAT	D/0701		2,33,400.00	492	1
17	07-02-2025	DAT	D/0785		4,201.00	483	1
18	12-02-2025	SVY	V/2123		2,919.00	478	1
19	23-04-2025	SVY	V/2526/0199		2,60,890.00	408	1
20	28-04-2025	SVY	V/2526/0244		1,86,703.00	403	1
21	05-05-2025	SVY	V/2526/0267		1,42,128.00	396	1
22	05-05-2025	SVY	V/2526/0266		1,77,660.00	396	1
23	05-05-2025	SVY	V/2526/0265		59,220.00	396	1
24	05-05-2025	SVY	V/2526/0264		83,731.00	396	1
25	05-05-2025	SVY	V/2526/0259		10,217.00	396	1
26	05-05-2025	SVY	V/2526/0258		8,374.00	396	1
27	05-05-2025	SVY	V/2526/0257		8,100.00	396	1
28	05-05-2025	SVY	V/2526/0256		21,462.00	396	1
29	05-05-2025	SVY	V/2526/0255		9,965.00	396	1
30	05-05-2025	SVY	V/2526/0253		1,43,539.00	396	1
31	04-06-2025	SVY	V/2526/0471		2,226.00	366	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
32	04-06-2025	SVY	V/2526/0470		2,48,519.00	366	1
33	25-08-2025	SVY	V/2526/0955		1,06,907.00	284	1
34	08-10-2025	SVY	V/2526/1131		3,25,244.00	240	1
35	08-10-2025	SVY	V/2526/1133		92,627.00	240	1
36	09-02-2026	SVY	V/2526/2558		2,80,711.00	116	1
					Total: 39,47,142.00		
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	37	1
					Total: 4,07,862.00		
SIDDHARTHA TRADERS 04324-236632 9994954466 NO:149-B,KAMARAJAPURAM NORTH,,KARUR							
1	21-04-2026	SVY	V/2627/0206	SIVANMALAI R (RSM)	13,340.00	45	1
2	21-04-2026	SVY	V/2627/0207	SIVANMALAI R (RSM)	18,753.00	45	1
					Total: 32,093.00		
SKANDAGURU-A-EXPORTER 9443372680 238,M.G.ROAD,KARUR,KARUR							
1	21-04-2026	SVD	W/2627/0227		49,140.00	45	1
					Total: 49,140.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	10-04-2026	SVYF	R/2627/0008	KALAIMANI K (KKM)	47,628.00	56	1
2	18-04-2026	DAT	D/2627/0052	KALAIMANI K (KKM)	97,524.00	48	1
3	18-04-2026	SVD	W/2627/0204	KALAIMANI K (KKM)	1,76,904.00	48	1
4	25-04-2026	SVY	V/2627/0230	KALAIMANI K (KKM)	68,040.00	41	1
5	25-04-2026	SVY	V/2627/0231	KALAIMANI K (KKM)	97,524.00	41	1
6	27-04-2026	SVD	W/2627/0262	KALAIMANI K (KKM)	1,36,080.00	39	1
					Total: 6,23,700.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2823		3,37,050.00	100	1
2	25-02-2026	SVY	V/2526/2822		27,88,800.00	100	1
3	25-02-2026	SVY	V/2526/2824		3,18,150.00	100	1
4	25-02-2026	SVY	V/2526/2821		16,10,700.00	100	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	98	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	70	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
7	13-04-2026	SVY	V/2627/0121	MUTHUKUMARESAN S	2,77,389.00	53	1
8	17-04-2026	SVY	V/2627/0172	MUTHUKUMARESAN S	11,277.00	49	1
9	17-04-2026	SVY	V/2627/0175	MUTHUKUMARESAN S	10,490.00	49	1
10	30-04-2026	SVY	V/2627/0281	MUTHUKUMARESAN S	3,78,000.00	36	1
					Total: 6,99,735.00		
SREE LOTUS EXPORTS 04324 231167,237065 9443372680 NO : 2-G, Bharathi Nagar, (West), Vaiyapuri Nagar,,KARUR							
1	14-04-2026	SVY	V/2627/0135	PATTABIRAMAN K (PAT)	39,900.00	52	1
2	22-04-2026	DAT	D/2627/0058	PATTABIRAMAN K (PAT)	2,88,120.00	44	1
					Total: 3,28,020.00		
SRI AATHISAKTHI A FABRICS 9842399752 17-2, ANNA NAGAR 1st CROSS STREET,KARUR							
1	02-04-2026	DAT	D/2627/0006	LAKSHMANAN P (LMN)	75,852.00	64	1
2	04-04-2026	DAT	D/2627/0016	LAKSHMANAN P (LMN)	59,220.00	62	1
					Total: 1,35,072.00		
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	114	1
2	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	113	1
3	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	112	1
4	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	108	1
5	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	104	1
6	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	100	1
7	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	100	1
8	12-03-2026	SVY	V/2526/3023	PATTABIRAMAN K (PAT)	75,852.00	85	1
9	01-04-2026	DAT	D/2627/0003	PATTABIRAMAN K (PAT)	18,963.00	65	1
10	09-04-2026	DAT	D/2627/0033	PATTABIRAMAN K (PAT)	41,391.00	57	1
11	13-04-2026	SVY	V/2627/0131	PATTABIRAMAN K (PAT)	29,768.00	53	1
12	17-04-2026	SVD	W/2627/0185	PATTABIRAMAN K (PAT)	20,076.00	49	1
					Total: 6,21,397.00		
SRI JOTHI IMPEX 04324-238071 9994044644 NO : 2, Kamarajapuram 1st Cross,,Karur							
1	13-04-2026	SVY	V/2627/0124	KULANTHAIVELU D (DKV)	3,20,586.00	53	1
2	29-04-2026	SVY	V/2627/0262	KULANTHAIVELU D (DKV)	3,96,900.00	37	1
					Total: 7,17,486.00		

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	28-04-2026	SVD	W/2627/0269	MURUGESAN K (KMR)	1,01,493.00	38	1
					Total: 1,01,493.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	29-04-2026	SVY	V/2627/0263	BALASUBRAMANIAM M (MB)	39,879.00	37	1
2	30-04-2026	SVY	V/2627/0278	BALASUBRAMANIAM M (MB)	71,442.00	36	1
					Total: 1,11,321.00		
SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	445	1
2	17-03-2025	SVY	V/2350		2,71,656.00	445	1
3	24-03-2025	SVY	V/2431		92,736.00	438	1
					Total: 3,99,168.00		
SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR							
1	13-03-2026	SVY	V/2526/3052	BALASUBRAMANIAM M (MB)	38,707.00	84	1
2	13-03-2026	SVY	V/2526/3050		29,030.00	84	1
3	24-03-2026	SVD	W/2526/1758	BALASUBRAMANIAM M (MB)	12,852.00	73	1
4	24-03-2026	SVD	W/2526/1757	BALASUBRAMANIAM M (MB)	35,280.00	73	1
5	27-03-2026	SVY	V/2526/3222	BALASUBRAMANIAM M (MB)	13,230.00	70	1
6	08-04-2026	SVY	V/2627/0072	BALASUBRAMANIAM M (MB)	57,708.00	58	1
					Total: 1,86,807.00		
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	25-04-2026	SVY	V/2627/0235	SUBRAMANIAN K (RKS)	37,229.00	41	1
2	25-04-2026	SVD	W/2627/0255	SUBRAMANIAN K (RKS)	10,899.00	41	1
					Total: 48,128.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	16-04-2026	SVY	V/2627/0168	SUBRAMANIAN K (RKS)	2,75,940.00	50	1

Karur city line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	21-04-2026	SVY	V/2627/0204	SUBRAMANIAN K (RKS)	2,31,840.00	45	1
					Total: 5,07,780.00		
SUMMER RAIN EXPORTS (P) LTD., 8376896042 NO : 42 C / A1, PERIYAR NAGAR, 2ND CROSS,, L.N.S POST,,KARUR							
1	04-04-2026	SVY	V/2627/0049	RAVI K (KRAVI)	2,04,561.00	62	1
					Total: 2,04,561.00		
SUN STAR EXPORT 9585534877 310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR							
1	13-03-2026	DAT	D/2526/0809	BALASUBRAMANIAM M (MB)	18,976.00	84	1
					Total: 18,976.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	84	1
2	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	45	1
					Total: 40,005.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		9,69,570.00	70	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	63	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	53	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	53	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	51	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	51	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	48	1
					Total: 0.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	27-03-2026	SVY	V/2526/3214	RAVI K (KRAVI)	9,828.00	70	1
2	28-03-2026	SVD	W/2526/1801	RAVI K (KRAVI)	9,828.00	69	1
3	14-04-2026	SVD	W/2627/0149	RAVI K (KRAVI)	10,647.00	52	1
					Total: 30,303.00		
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0030	RAVI K (KRAVI)	46,778.00	62	1
2	07-04-2026	SVY	V/2627/0069	RAVI K (KRAVI)	37,422.00	59	1
3	10-04-2026	SVYF	R/2627/0007		9,356.00	56	1
					Total: 93,556.00		

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
THE KARUR FABRICS 9443731463 NO:89,2nd CROSS, 4th LINE, VAIYAPURI NAGAR,,KARUR							
1	03-04-2026	SVY	V/2627/0023		1,20,960.00	63	1
					Total: 1,20,960.00		
THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	122	1
2	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	121	1
					Total: 1,10,880.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	16-04-2026	SVD	W/2627/0176	LAKSHMANAN P (LMN)	11,290.00	50	1
					Total: 11,290.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	28-03-2026	SVY	V/2526/3242		72,173.00	69	1
2	28-03-2026	SVD	W/2526/1807	BALASUBRAMANIAM M (MB)	1,72,481.00	69	1
3	28-03-2026	SVY	V/2526/3241	BALASUBRAMANIAM M (MB)	1,51,704.00	69	1
4	02-04-2026	SVD	W/2627/0011	BALASUBRAMANIAM M (MB)	39,018.00	64	1
5	02-04-2026	SVD	W/2627/0014	BALASUBRAMANIAM M (MB)	88,704.00	64	1
6	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	58	1
7	08-04-2026	SVY	V/2627/0080	BALASUBRAMANIAM M (MB)	36,288.00	58	1
8	08-04-2026	SVY	V/2627/0081	BALASUBRAMANIAM M (MB)	11,025.00	58	1
					Total: 5,93,300.00		
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	63	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	59	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	59	1
4	07-04-2026	SVD	W/2627/0070	SUBRAMANI (SBM)	67,267.00	59	1
5	09-04-2026	SVD	W/2627/0093	SUBRAMANI (SBM)	51,030.00	57	1
6	11-04-2026	SVYF	R/2627/0009	SUBRAMANI (SBM)	54,432.00	55	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 4,27,218.00		
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	21-04-2026	SVY	V/2627/0203	MUTHUKUMARESAN S	85,554.00	45	1
					Total: 85,554.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	88	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	88	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	72	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	70	1
5	04-04-2026	SVY	V/2627/0051		54,810.00	62	1
6	04-04-2026	SVD	W/2627/0046		4,56,557.00	62	1
7	04-04-2026	SVD	W/2627/0031		2,36,947.00	62	1
8	11-04-2026	SVY	V/2627/0115		1,02,506.00	55	1
9	24-04-2026	SVY	V/2627/0220		1,59,075.00	42	1
10	24-04-2026	SVD	W/2627/0241		41,454.00	42	1
11	24-04-2026	SVD	W/2627/0244		3,46,784.00	42	1
12	25-04-2026	SVD	W/2627/0252		1,70,932.00	41	1
13	27-04-2026	SVY	V/2627/0246		2,91,107.00	39	1
14	28-04-2026	SVY	V/2627/0254		7,954.00	38	1
					Total: 21,21,080.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1323	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1306	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1277	1
4	03-01-2023	SVY	V/1200		19,068.00	1249	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	1108	1
					Total: 13,27,241.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	01-04-2026	SVD	W/2627/0002		18,695.00	65	1

Karur city line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	04-04-2026	SVD	W/2627/0048		12,464.00	62	1
3	13-04-2026	SVD	W/2627/0141		10,038.00	53	1
4	20-04-2026	SVD	W/2627/0213		1,78,605.00	46	1
5	20-04-2026	SVD	W/2627/0212		3,44,925.00	46	1
6	22-04-2026	SVD	W/2627/0234		27,132.00	44	1
7	28-04-2026	SVD	W/2627/0264		54,044.00	38	1
					Total: 6,45,903.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	24-04-2026	SVD	W/2627/0243	RAVI K (KRAVI)	1,93,914.00	42	1
2	30-04-2026	SVY	V/2627/0268	RAVI K (KRAVI)	5,85,900.00	36	1
					Total: 7,79,814.00		
VIBI FABRIC NILL 9786245466 NO;468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR							
1	26-03-2026	DAT	D/2526/0830		1,00,359.00	71	1
					Total: 1,00,359.00		
VINAYAK FAB 9003928332 9003938332 NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR							
1	01-04-2026	SVY	V/2627/0001	RAVI K (KRAVI)	37,926.00	65	1
2	01-04-2026	SVD	W/2627/0001	RAVI K (KRAVI)	37,926.00	65	1
3	01-04-2026	DAT	D/2627/0001	RAVI K (KRAVI)	37,926.00	65	1
4	01-04-2026	SVYF	R/2627/0001	RAVI K (KRAVI)	37,926.00	65	1
5	27-04-2026	SVD	W/2627/0259	RAVI K (KRAVI)	11,718.00	39	1
					Total: 1,63,422.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1393	1
2	13-01-2023	SVY	V/1295		36,011.00	1239	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	156	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	156	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	156	1
					Total: 88,036.00		
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	48	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	48	1

Karur city line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	24-04-2026	SVY	V/2627/0225		19,845.00	42	1
					Total: 4,03,232.00		
YA FABRIC 7358342173 188/1,KAMARAJAPURAM WEST,KARUR,Karur							
1	28-03-2026	DAT	D/2526/0838	MURUGESAN K (KMR)	51,200.00	69	1
2	03-04-2026	DAT	D/2627/0011	MURUGESAN K (KMR)	69,061.00	63	1
3	14-04-2026	SVD	W/2627/0150	MURUGESAN K (KMR)	24,927.00	52	1
					Total: 1,45,188.00		
					Total Amount:	**4,82,61, 507.00**	