

Karur city line - 09-06-2026

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	32	1
2	08-05-2026	SVY	V/2627/0336	BALASUBRAMANIAM M (MB)	32,149.00	32	1
3	08-05-2026	SVY	V/2627/0337		19,830.00	32	1
4	08-05-2026	SVY	V/2627/0338	BALASUBRAMANIAM M (MB)	11,400.00	32	1
5	08-05-2026	SVY	V/2627/0339	BALASUBRAMANIAM M (MB)	45,757.00	32	1
6	08-05-2026	SVY	V/2627/0340	BALASUBRAMANIAM M (MB)	2,56,284.00	32	1
7	11-05-2026	SVD	W/2627/0378	BALASUBRAMANIAM M (MB)	16,370.00	29	1
8	11-05-2026	SVD	W/2627/0379	BALASUBRAMANIAM M (MB)	24,864.00	29	1
					Total: 4,50,124.00		
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	516	1
2	09-01-2025	DAT	D/0473		11,424.00	516	1
3	09-01-2025	DAT	D/0472		8,736.00	516	1
4	09-01-2025	DAT	D/0471		5,040.00	516	1
5	09-01-2025	DAT	D/0470		17,472.00	516	1
6	09-01-2025	DAT	D/0469		30,912.00	516	1
7	09-01-2025	DAT	D/0468		47,040.00	516	1
8	09-01-2025	DAT	D/0467		18,816.00	516	1
9	09-01-2025	DAT	D/0466		30,240.00	516	1
10	09-01-2025	DAT	D/0465		47,040.00	516	1
11	09-01-2025	DAT	D/0464		30,240.00	516	1
12	20-01-2025	DAT	D/0571		32,256.00	505	1
13	20-01-2025	DAT	D/0572		9,408.00	505	1
14	20-01-2025	DAT	D/0573		43,680.00	505	1
15	20-01-2025	DAT	D/0574		7,124.00	505	1
16	20-01-2025	DAT	D/0570		23,520.00	505	1
17	20-01-2025	DAT	D/0569		48,384.00	505	1
18	20-01-2025	DAT	D/0568		23,520.00	505	1
19	20-01-2025	DAT	D/0567		5,376.00	505	1
20	20-01-2025	DAT	D/0566		10,752.00	505	1
21	20-01-2025	DAT	D/0565		20,160.00	505	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	383	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					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	22	1
2	20-05-2026	SVY	V/2627/0430		21,609.00	20	1
					Total: 43,218.00		
Aarin Export 9865160740 83A/1, Kamarajapuram North, Karur,Karur							
1	05-05-2026	SVD	W/2627/0329		61,145.00	35	1
2	05-05-2026	SVD	W/2627/0330		33,163.00	35	1
					Total: 94,308.00		
AASEERVAA FABRICS 04324-646494,94880-72353 9994551122 NO.8,PERIYAR NAGAR,,KARUR							
1	25-05-2026	SVY	V/2627/0491		1,36,080.00	15	1
					Total: 1,36,080.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	19-05-2026	SVY	V/2627/0421	BALASUBRAMANIAM M (MB)	29,018.00	21	1
					Total: 29,018.00		
ABINAYA GRINTERS 04324-274467,274468 9943923511 NO:46,4TH CROSS VAIYAPURI NAGAR,,KARUR							
1	23-05-2026	SVY	V/2627/0477		2,56,410.00	17	1
2	23-05-2026	SVY	V/2627/0476		1,98,677.00	17	1
					Total: 4,55,087.00		
ABIYA-A-TRADERS 9952864206 No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	21-05-2026	SVY	V/2627/0436	SUBRAMANIAN K (RKS)	2,01,096.00	19	1
					Total: 2,01,096.00		
ADHI A EXPORTS 6366655 NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	30-04-2026	SVY	V/2627/0275	BALASUBRAMANIAM M (MB)	52,416.00	40	1
2	30-04-2026	SVY	V/2627/0276	BALASUBRAMANIAM M (MB)	29,597.00	40	1
3	18-05-2026	SVY	V/2627/0413	BALASUBRAMANIAM M (MB)	10,376.00	22	1
					Total: 92,389.00		
AJRA TEX 04324-235184 9842433592 NO:53,VAIYAPURI NAGER, 4TH CROSS,,KARUR							
1	13-05-2026	SVY	V/2627/0374	VELMURUGAN P (PVM)	75,654.00	27	1
					Total: 75,654.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	04-05-2026	SVY	V/2627/0305	BOOPATHI P (BOP)	54,716.00	36	1
2	08-05-2026	SVY	V/2627/0333	BOOPATHI P (BOP)	49,190.00	32	1
3	16-05-2026	SVY	V/2627/0404	BOOPATHI P (BOP)	3,48,705.00	24	1
4	19-05-2026	SVY	V/2627/0414	BOOPATHI P (BOP)	2,32,470.00	21	1
5	29-05-2026	SVY	V/2627/0509		3,48,705.00	11	1
					Total: 10,33,786.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	29-05-2026	SVY	V/2627/0535		62,370.00	11	1
					Total: 62,370.00		
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	21-04-2026	SVD	W/2627/0228	MURUGESAN K (KMR)	4,98,519.00	49	1
2	13-05-2026	SVY	V/2627/0373	MURUGESAN K (KMR)	1,24,362.00	27	1
					Total: 6,22,881.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	21-05-2026	DAT	D/2627/0090		29,768.00	19	1
2	22-05-2026	SVD	W/2627/0484		1,07,163.00	18	1
3	22-05-2026	SVD	W/2627/0485		74,655.00	18	1
4	25-05-2026	SVY	V/2627/0489		2,23,965.00	15	1
5	25-05-2026	SVY	V/2627/0490		1,36,080.00	15	1
					Total: 5,71,631.00		
AMMAIYAPPA TEXTILES 0 No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur							
1	06-05-2026	SVY	V/2627/0320	KARUPPANNAN N (NKA)	20,727.00	34	1
					Total: 20,727.00		
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	1112	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	955	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	955	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	948	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	645	1
					Total: 7,18,063.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	61	1
2	10-04-2026	DAT	D/2627/0037		2,79,300.00	60	1

Karur city line - 09-06-2026

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3	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	59	1
4	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	59	1
5	15-04-2026	SVD	W/2627/0166	BALASUBRAMANIAM M (MB)	18,165.00	55	1
					Total: 9,91,137.00		
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	95	1
					Total: 1,06,313.00		
ANIL TEX 04324-230262,241625 0 Sf no.1700&1701, Amaravathi Nagar, Aandankovil East,KARUR							
1	13-05-2026	SVD	W/2627/0402	SAATHAIYAN M (MS)	1,58,760.00	27	1
2	18-05-2026	SVD	W/2627/0451		41,454.00	22	1
					Total: 2,00,214.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	430	1
					Total: 74,792.00		
ANU A TRADERS 09443235386 9994223555 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	23-05-2026	SVY	V/2627/0462	CHELLAMUTHU (KSL)	33,233.00	17	1
					Total: 33,233.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	239	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	239	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	215	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	211	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	209	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	202	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	192	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	192	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	192	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	150	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	136	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	136	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	123	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	92	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	67	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
16	03-04-2026	SVD	W/2627/0028		30,660.00	67	1
17	01-06-2026	SVY	V/2627/0562		12,705.00	8	1
					Total: 2,44,338.00		
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	67	1
					Total: 68,796.00		
ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR							
1	03-04-2026	SVY	V/2627/0022	RAJA SP (SPR)	1,22,850.00	67	1
2	16-04-2026	SVY	V/2627/0156	RAJA SP (SPR)	1,04,832.00	54	1
3	16-04-2026	SVY	V/2627/0157	RAJA SP (SPR)	4,19,580.00	54	1
4	17-04-2026	SVY	V/2627/0171	RAJA SP (SPR)	7,08,750.00	53	1
5	09-05-2026	SVY	V/2627/0348	RAJA SP (SPR)	2,52,806.00	31	1
6	15-05-2026	SVY	V/2627/0385	RAJA SP (SPR)	2,50,425.00	25	1
7	15-05-2026	SVY	V/2627/0386	RAJA SP (SPR)	2,17,350.00	25	1
8	22-05-2026	SVY	V/2627/0451	RAJA SP (SPR)	61,110.00	18	1
9	30-05-2026	SVY	V/2627/0551	RAJA SP (SPR)	2,94,941.00	10	1
					Total: 24,32,644.00		
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	54	1
2	22-05-2026	SVY	V/2627/0448	RAJA SP (SPR)	96,432.00	18	1
					Total: 2,63,130.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	14-04-2026	SVD	W/2627/0160		5,00,850.00	56	1
2	04-05-2026	SVD	W/2627/0305		1,70,856.00	36	1
3	05-05-2026	SVD	W/2627/0323	RAVI K (KRAVI)	12,285.00	35	1
					Total: 6,83,991.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	658	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	239	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	239	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	950	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	518	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	29-04-2026	SVD	W/2627/0279	BOOPATHI P (BOP)	29,925.00	41	1
4	13-05-2026	SVY	V/2627/0375		24,938.00	27	1
					Total: 98,454.00		

CASTLE CREATIONS 9600929020

NO:149, M.G.Road, Bharathi Nagar North,,Karur

1	13-05-2026	SVY	V/2627/0370	BALASUBRAMANIAM M (MB)	85,428.00	27	1
2	13-05-2026	SVD	W/2627/0403	BALASUBRAMANIAM M (MB)	77,175.00	27	1
3	18-05-2026	SVD	W/2627/0454	BALASUBRAMANIAM M (MB)	3,53,493.00	22	1
4	21-05-2026	SVD	W/2627/0478		1,25,433.00	19	1
5	21-05-2026	SVD	W/2627/0479		2,25,540.00	19	1
6	30-05-2026	SVY	V/2627/0546	BALASUBRAMANIAM M (MB)	55,104.00	10	1
					Total: 9,22,173.00		

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	357	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	350	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	332	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	309	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	305	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	12-05-2026	SVD	W/2627/0393	BALASUBRAMANIAM M (MB)	93,610.00	28	1
2	12-05-2026	SVD	W/2627/0394	BALASUBRAMANIAM M (MB)	72,324.00	28	1
3	15-05-2026	SVY	V/2627/0388		32,127.00	25	1
4	22-05-2026	SVY	V/2627/0457		22,000.00	18	1
5	22-05-2026	SVY	V/2627/0459		12,634.00	18	1
6	01-06-2026	SVY	V/2627/0557		32,999.00	8	1
7	01-06-2026	SVY	V/2627/0563		2,22,075.00	8	1
					Total: 4,87,769.00		

COSMO TEXTILE 9843033377

32B, Bharathi Nagar 2nd Cross,KARUR

1	11-05-2026	SVY	V/2627/0354	ARUMUGAM V.R (VRA)	1,31,460.00	29	1
2	12-05-2026	SVY	V/2627/0357	ARUMUGAM V.R (VRA)	86,436.00	28	1
					Total: 2,17,896.00		

COTONEX 04324-223157 9894023159

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

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	05-07-2025	DAT	D/2526/0322		1,901.00	339	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	162	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	162	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	158	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	158	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	158	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	94	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	92	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	57	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	57	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	57	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	54	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	52	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	52	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	52	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	36	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	31	1
18	14-05-2026	SVY	V/2627/0376		1,57,500.00	26	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	26	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	18	1
					Total: 13,79,454.00		
COTTON WEAVS 04324240512 9442237894 NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR							
1	30-05-2026	SVYF	R/2627/0014	BOOPATHI P (BOP)	15,246.00	10	1
					Total: 15,246.00		
DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR							
1	25-05-2026	SVY	V/2627/0484		2,16,090.00	15	1
					Total: 2,16,090.00		
ECO FASHIONSS 04324230830 9442130830 NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	15-05-2026	DAT	D/2627/0081		82,908.00	25	1
					Total: 82,908.00		
ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR							
1	30-04-2026	SVY	V/2627/0279	KARUPPANNAN N (NKA)	35,343.00	40	1
2	30-04-2026	SVY	V/2627/0280	KARUPPANNAN N (NKA)	47,040.00	40	1
3	23-05-2026	SVY	V/2627/0492		79,380.00	17	0
4	28-05-2026	SVY	V/2627/0500	KARUPPANNAN N (NKA)	1,19,070.00	12	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 2,01,453.00		
G J FABRICS 9843131044							
NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	21-05-2026	DAT	D/2627/0091		25,431.00	19	1
					Total: 25,431.00		
GANGAA IMPEX 9894625765							
18,Sengunthapuram,8th Cross,Karur ,Karur							
1	29-04-2026	SVD	W/2627/0278		3,85,980.00	41	1
2	14-05-2026	SVD	W/2627/0409		4,63,176.00	26	1
3	16-05-2026	SVD	W/2627/0439		10,716.00	24	1
4	22-05-2026	SVY	V/2627/0447		2,81,232.00	18	1
					Total: 11,41,104.00		
GEETHA IMPEX 9843030841							
14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	06-05-2026	SVD	W/2627/0335	RAJA SP (SPR)	44,352.00	34	1
2	15-05-2026	SVY	V/2627/0394		86,940.00	25	1
3	15-05-2026	SVD	W/2627/0429		2,07,648.00	25	1
4	18-05-2026	SVYF	R/2627/0013		57,015.00	22	1
					Total: 3,95,955.00		
GREEN HOME TEX 9944933966							
NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	18-05-2026	SVD	W/2627/0462		22,000.00	22	1
2	18-05-2026	SVD	W/2627/0461		80,325.00	22	1
3	20-05-2026	SVY	V/2627/0429	RAVI K (KRAVI)	1,51,263.00	20	1
4	22-05-2026	SVD	W/2627/0488	RAVI K (KRAVI)	1,63,170.00	18	1
					Total: 4,16,758.00		
GURU YARNS 04324-233665 0							
No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR							
1	12-05-2026	SVY	V/2627/0361		3,47,760.00	28	1
					Total: 3,47,760.00		
HIMEX INTERNATIONAL 00 9944950699							
No.1/528-1, S.P. Nagar South Andankoil East,Karur							
1	22-05-2026	SVD	W/2627/0491	BALASUBRAMANIAM M (MB)	1,31,317.00	18	1
					Total: 1,31,317.00		
HOMESTYLE EXPORT 9787720792							
17,Kamatchiamman kovil 2nd Cross Street Sengunthapuram(po) ,KARUR							
1	18-05-2026	DAT	D/2627/0087		42,714.00	22	1
					Total: 42,714.00		
IMAGE STYLES 04324649378 9843217878							
No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	05-03-2025	SVYF	R/0164		19,573.00	461	1
2	27-01-2026	SVY	V/2526/2390		1,14,450.00	133	1
3	27-01-2026	SVY	V/2526/2389		2,87,885.00	133	1
4	27-01-2026	SVY	V/2526/2388		15,578.00	133	1
5	28-01-2026	SVY	V/2526/2413		38,235.00	132	1
6	28-01-2026	SVY	V/2526/2414		27,468.00	132	1
7	04-03-2026	SVD	W/2526/1643		18,963.00	97	1
8	04-03-2026	SVY	V/2526/2929		1,65,926.00	97	1
9	05-03-2026	SVD	W/2526/1659		2,31,168.00	96	1
10	05-03-2026	SVD	W/2526/1658		2,32,297.00	96	1
11	05-03-2026	SVD	W/2526/1656		28,445.00	96	1
12	07-03-2026	SVD	W/2526/1668		98,246.00	94	1
13	07-03-2026	SVD	W/2526/1672		17,338.00	94	1
14	09-03-2026	SVD	W/2526/1675		26,548.00	92	1
15	09-03-2026	SVD	W/2526/1682		64,474.00	92	1
16	13-03-2026	SVY	V/2526/3049		70,163.00	88	1
					Total: 14,56,757.00		

INDIANA IMPEX 9443134382

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

1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	680	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	1053	1
					Total: 0.00 JMT:2,90,594.00		

JAYANITHA TRADERS 9443359411

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

1	19-05-2026	SVD	W/2627/0468		23,836.00	21	1
2	20-05-2026	SVY	V/2627/0428		10,364.00	20	1
					Total: 34,200.00		

JOY FABS 9843530429

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

1	10-04-2026	SVY	V/2627/0101		3,47,760.00	60	1
					Total: 3,47,760.00		

KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811

NO :160, KAMARAJAPURAM (WEST),,KARUR

1	22-05-2026	DAT	D/2627/0093	RAJA SP (SPR)	48,825.00	18	1
					Total: 48,825.00		

KOTEX CRAFT 995242

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

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	12-11-2024	DAT	D/0221		43,490.00	574	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	994	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	1110	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1102	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1083	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1083	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1083	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1083	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1057	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1057	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1006	1
					Total: 7,77,433.00		
LAKSHMI-A-TRADERS 04324-230443 9865160740 No.83 - A, Kamarajapuram North,,Karur							
1	04-05-2026	SVY	V/2627/0299		9,327.00	36	1
					Total: 9,327.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	09-05-2026	SVY	V/2627/0341	BOOPATHI P (BOP)	23,108.00	31	1
					Total: 23,108.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	22-04-2026	SVD	W/2627/0235	MUTHUKUMARESAN S	51,314.00	48	1
2	29-04-2026	SVD	W/2627/0277	MUTHUKUMARESAN S	79,380.00	41	1
3	30-04-2026	SVY	V/2627/0286	MUTHUKUMARESAN S	2,87,280.00	40	1
4	30-04-2026	SVD	W/2627/0285	MUTHUKUMARESAN S	1,12,890.00	40	1
5	30-04-2026	SVD	W/2627/0284	MUTHUKUMARESAN S	1,28,993.00	40	1
6	19-05-2026	SVD	W/2627/0470	MUTHUKUMARESAN S	2,29,622.00	21	1
7	19-05-2026	SVY	V/2627/0422	MUTHUKUMARESAN S	21,433.00	21	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	21-05-2026	SVY	V/2627/0442		81,043.00	19	1
9	23-05-2026	SVY	V/2627/0472	MUTHUKUMARESAN S	42,865.00	17	1
10	28-05-2026	SVD	W/2627/0498	MUTHUKUMARESAN S	38,304.00	12	1
11	28-05-2026	SVY	V/2627/0495	MUTHUKUMARESAN S	1,31,317.00	12	1
					Total: 12,04,441.00		

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	41	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	88	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	77	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	59	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	59	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	52	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	48	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	41	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	63	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	62	1
3	08-04-2026	SVD	W/2627/0080		79,800.00	62	1
4	09-04-2026	SVD	W/2627/0096		3,19,200.00	61	1
					Total: 6,43,335.00		

METRO FABRICS 04324-230354,230735 994225665

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

1	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	80	1
2	25-05-2026	SVY	V/2627/0485	MURUGESAN K (KMR)	11,000.00	15	1
					Total: 21,618.00		

MONICA HOME TEXTILE 232211 9442232211

NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR

1	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	73	1
					Total: 55,944.00		

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

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

1	13-04-2026	SVD	W/2627/0144	BALASUBRAMANIAM M (MB)	31,601.00	57	1
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Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	13-04-2026	SVY	V/2627/0130	BALASUBRAMANIAM M (MB)	27,594.00	57	1
3	16-04-2026	SVD	W/2627/0175	BALASUBRAMANIAM M (MB)	96,579.00	54	1
					Total: 1,55,774.00		
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	56	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	49	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	46	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	20	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	89	1
					Total: 0.00 JMT:2,08,289.00		
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	29	1
					Total: 1,73,587.00		
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	14-05-2026	SVY	V/2627/0382		46,620.00	26	1
					Total: 46,620.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	15-04-2026	SVY	V/2627/0143		59,535.00	55	1
2	16-04-2026	SVD	W/2627/0174		9,923.00	54	1
3	17-04-2026	SVD	W/2627/0189		3,61,368.00	53	1
4	18-04-2026	SVY	V/2627/0178		42,735.00	52	1
5	18-04-2026	SVY	V/2627/0179		28,350.00	52	1
6	22-04-2026	SVY	V/2627/0214		1,81,440.00	48	1
7	27-04-2026	SVY	V/2627/0247		31,458.00	43	1
8	02-05-2026	SVY	V/2627/0297		9,765.00	38	1
9	05-05-2026	SVY	V/2627/0307		2,43,180.00	35	1
10	05-05-2026	SVY	V/2627/0308		14,049.00	35	1
11	05-05-2026	SVY	V/2627/0309		57,204.00	35	1
12	06-05-2026	SVD	W/2627/0337		39,690.00	34	1
13	07-05-2026	SVD	W/2627/0350		14,931.00	33	1
14	13-05-2026	SVY	V/2627/0372		63,000.00	27	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
15	13-05-2026	SVY	V/2627/0368		12,705.00	27	1
16	15-05-2026	SVY	V/2627/0384		29,862.00	25	1
17	15-05-2026	SVD	W/2627/0417		2,19,555.00	25	1
18	21-05-2026	SVY	V/2627/0441		90,216.00	19	1
19	30-05-2026	SVY	V/2627/0539		88,620.00	10	1
					Total: 15,97,586.00		

PONNI FAB 9994977135

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

1	21-05-2026	SVY	V/2627/0438		66,024.00	19	1
2	28-05-2026	SVY	V/2627/0502		99,994.00	12	1
3	01-06-2026	SVY	V/2627/0558		1,40,679.00	8	1
4	01-06-2026	SVY	V/2627/0559		1,11,888.00	8	1
					Total: 4,18,585.00		

PREM TEXTILES INTERNATIONAL 04324-231986,232232 0

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

1	17-11-2025	SVY	V/2526/1609		1,709.00	204	1
2	28-03-2026	SVY	V/2526/3237		18.00	73	1
3	11-04-2026	SVY	V/2627/0113		121.00	59	1
4	11-04-2026	SVY	V/2627/0114		33.00	59	1
5	11-04-2026	SVY	V/2627/0117		46.00	59	1
6	14-04-2026	SVY	V/2627/0138		297.00	56	1
7	15-04-2026	SVY	V/2627/0147		38.00	55	1
8	30-04-2026	SVY	V/2627/0272		941.00	40	1
9	04-05-2026	SVD	W/2627/0307		19,505.00	36	1
10	18-05-2026	SVY	V/2627/0410		21,609.00	22	1
11	19-05-2026	SVY	V/2627/0420		10,376.00	21	1
12	25-05-2026	SVY	V/2627/0483		44,310.00	15	1
					Total: 99,003.00		

PRIME EXPORTS HOUSE India 9342632827

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

1	30-05-2026	SVY	V/2627/0547	BALASUBRAMANIAM M (MB)	11,718.00	10	1
					Total: 11,718.00		

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	1109	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1047	1
3	28-07-2023	SVY	V/1272		33,390.00	1047	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1047	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	697	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	697	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	697	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	697	1
					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	657	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	73	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	68	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	68	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	68	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	68	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	67	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	61	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	61	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	60	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	46	1
11	07-05-2026	SVD	W/2627/0351		13,188.00	33	1
					Total: 5,98,226.00		
S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR							
1	30-05-2026	SVY	V/2627/0541	SUBRAMANI (SBM)	44,310.00	10	1
2	30-05-2026	SVYF	R/2627/0015	SUBRAMANI (SBM)	22,554.00	10	1
					Total: 66,864.00		
SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	05-05-2026	SVD	W/2627/0324		52,080.00	35	1
2	09-05-2026	SVY	V/2627/0344		43,814.00	31	1
					Total: 95,894.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	13-05-2026	SVD	W/2627/0401		25,410.00	27	1
2	28-05-2026	SVY	V/2627/0496		1,19,750.00	12	1
					Total: 1,45,160.00		
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)	48,762.00	74	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	66	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 99,162.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	30-04-2026	SVY	V/2627/0282	SUBRAMANIAN K (RKS)	31,202.00	40	1
2	30-04-2026	SVY	V/2627/0283	SUBRAMANIAN K (RKS)	22,800.00	40	1
3	02-05-2026	SVY	V/2627/0294	SUBRAMANIAN K (RKS)	47,481.00	38	1
4	02-05-2026	SVY	V/2627/0295	SUBRAMANIAN K (RKS)	31,091.00	38	1
					Total: 1,32,574.00		
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	43	1
2	09-05-2026	SVY	V/2627/0349		38,430.00	31	1
					Total: 13,293.00 JMT:38,430.00		
SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	06-05-2026	SVD	W/2627/0334	CHELLAMUTHU (KSL)	1,81,574.00	34	1
					Total: 1,81,574.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	666	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	04-12-2024	SVY	V/1827		1,95,770.00	552	1
2	04-12-2024	SVY	V/1828		35,978.00	552	1
3	04-12-2024	SVY	V/1829		8,932.00	552	1
4	06-12-2024	SVY	V/1837		1,29,449.00	550	1
5	11-12-2024	SVY	V/1873		1,74,640.00	545	1
6	17-12-2024	SVY	V/1942		2,06,886.00	539	1
7	20-12-2024	SVY	V/1960		48,597.00	536	1
8	04-01-2025	DAT	D/0411		35,681.00	521	1
9	13-01-2025	DAT	D/0531		1,93,503.00	512	1
10	13-01-2025	DAT	D/0530		97,639.00	512	1
11	17-01-2025	SVY	V/2094		17,315.00	508	1
12	17-01-2025	DAT	D/0548		1,27,696.00	508	1
13	29-01-2025	SVY	V/2111		52,461.00	496	1
14	29-01-2025	DAT	D/0701		2,33,400.00	496	1
15	07-02-2025	DAT	D/0785		4,201.00	487	1
16	12-02-2025	SVY	V/2123		2,919.00	482	1
17	23-04-2025	SVY	V/2526/0199		2,60,890.00	412	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
18	28-04-2025	SVY	V/2526/0244		1,86,703.00	407	1
19	05-05-2025	SVY	V/2526/0267		1,42,128.00	400	1
20	05-05-2025	SVY	V/2526/0266		1,77,660.00	400	1
21	05-05-2025	SVY	V/2526/0265		59,220.00	400	1
22	05-05-2025	SVY	V/2526/0264		83,731.00	400	1
23	05-05-2025	SVY	V/2526/0259		10,217.00	400	1
24	05-05-2025	SVY	V/2526/0258		8,374.00	400	1
25	05-05-2025	SVY	V/2526/0257		8,100.00	400	1
26	05-05-2025	SVY	V/2526/0256		21,462.00	400	1
27	05-05-2025	SVY	V/2526/0255		9,965.00	400	1
28	05-05-2025	SVY	V/2526/0253		1,43,539.00	400	1
29	04-06-2025	SVY	V/2526/0471		2,226.00	370	1
30	04-06-2025	SVY	V/2526/0470		2,48,519.00	370	1
31	25-08-2025	SVY	V/2526/0955		1,06,907.00	288	1
32	08-10-2025	SVY	V/2526/1131		3,25,244.00	244	1
33	08-10-2025	SVY	V/2526/1133		92,627.00	244	1
34	09-02-2026	SVY	V/2526/2558		2,80,711.00	120	1
					Total: 34,52,579.00 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	41	1
2	07-05-2026	SVY	V/2627/0321	SELVAM T (TS)	38,598.00	33	1
3	22-05-2026	SVY	V/2627/0454	SELVAM T (TS)	39,690.00	18	1
					Total: 4,86,150.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	05-05-2026	SVD	W/2627/0312	KALAIMANI K (KKM)	97,524.00	35	1
2	06-05-2026	SVD	W/2627/0331	KALAIMANI K (KKM)	3,41,334.00	34	1
3	06-05-2026	SVD	W/2627/0332	KALAIMANI K (KKM)	3,94,632.00	34	1
4	13-05-2026	SVD	W/2627/0398	KALAIMANI K (KKM)	4,14,540.00	27	1
					Total: 12,48,030.00		
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	104	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	104	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	104	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	104	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	102	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	74	1
7	30-04-2026	SVY	V/2627/0281	MUTHUKUMARESAN S	3,78,000.00	40	1
8	23-05-2026	SVY	V/2627/0463	MUTHUKUMARESAN S	2,20,500.00	17	1
9	30-05-2026	SVY	V/2627/0538	MUTHUKUMARESAN S	3,19,200.00	10	1
					Total: 9,40,279.00 JMT:54,39,000.00		

SRI ANGALAMMAN-A-EXPORTS 9790534705

NO:83-B,KAMARAJAPURAM (WEST),,KARUR

1	02-05-2026	DAT	D/2627/0066	RAVI K (KRAVI)	1,29,696.00	38	1
2	07-05-2026	SVD	W/2627/0349	RAVI K (KRAVI)	39,690.00	33	1
3	07-05-2026	SVY	V/2627/0325	RAVI K (KRAVI)	1,08,528.00	33	1
4	16-05-2026	SVD	W/2627/0440	RAVI K (KRAVI)	38,909.00	24	1
5	22-05-2026	DAT	D/2627/0092	RAVI K (KRAVI)	22,155.00	18	1
6	01-06-2026	SVYF	R/2627/0017	RAVI K (KRAVI)	44,310.00	8	1
7	01-06-2026	SVY	V/2627/0567	RAVI K (KRAVI)	28,896.00	8	1
					Total: 4,12,184.00		

SRI EASWARAR TEXTILE 9944969897

NO:89-A,KAMARAJAPURAM NORTH,,KARUR

1	21-05-2026	SVY	V/2627/0440	PATTABIRAMAN K (PAT)	2,20,416.00	19	1
2	30-05-2026	SVY	V/2627/0544	PATTABIRAMAN K (PAT)	28,802.00	10	1
					Total: 2,49,218.00		

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	42	1
					Total: 1,01,493.00		

SRI LAXMI EXPORT 241408,241508 9952414908

NO:648,ALLWIN NAGAR,,KARUR

1	16-05-2026	SVY	V/2627/0399	BALASUBRAMANIAM M (MB)	8,316.00	24	1
					Total: 8,316.00		

SRI MAGA HOME TEX 04324-235088 9442635088

308 OA , Bharathi Nagar (North) ,Karur

1	05-05-2026	DAT	D/2627/0070		72,660.00	35	1
2	06-05-2026	SVD	W/2627/0339	SUBRAMANIAN K (RKS)	14,532.00	34	1
					Total: 87,192.00		

SRI ULAVAN TEX 232036 9842926615

NO:196, Kamarajapuram, (North),,Karur

1	07-05-2026	SVY	V/2627/0327	SIVANMALAI R (RSM)	69,930.00	33	1
2	07-05-2026	SVY	V/2627/0328		45,360.00	33	1
3	18-05-2026	SVD	W/2627/0458		10,364.00	22	1
4	18-05-2026	SVD	W/2627/0459		13,062.00	22	1
5	22-05-2026	SVD	W/2627/0483	SIVANMALAI R (RSM)	10,364.00	18	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,49,080.00		
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	449	1
2	17-03-2025	SVY	V/2350		2,71,656.00	449	1
3	24-03-2025	SVY	V/2431		92,736.00	442	1
					Total: 3,99,168.00		
SRI VENUS FABRICS 0 No : 337/1,1st cross, Vaiyapuri nagar,,Karur							
1	25-04-2026	SVY	V/2627/0235	SUBRAMANIAN K (RKS)	37,229.00	45	1
2	25-04-2026	SVD	W/2627/0255	SUBRAMANIAN K (RKS)	10,899.00	45	1
3	29-05-2026	SVY	V/2627/0526	SUBRAMANIAN K (RKS)	3,78,000.00	11	1
					Total: 4,26,128.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	21-04-2026	SVY	V/2627/0204	SUBRAMANIAN K (RKS)	2,31,840.00	49	1
2	28-05-2026	SVY	V/2627/0497	SUBRAMANIAN K (RKS)	2,96,100.00	12	1
					Total: 5,27,940.00		
SUGEETHA YARNS 04324234298,249598 0 NO:75,RATHINAM SALAI PB NO.115,,KARUR							
1	01-06-2026	SVY	V/2627/0554	KALAIMANI K (KKM)	97,978.00	8	1
2	01-06-2026	SVY	V/2627/0555	KALAIMANI K (KKM)	3,45,303.00	8	1
3	01-06-2026	SVY	V/2627/0556	KALAIMANI K (KKM)	1,83,960.00	8	1
					Total: 6,27,241.00		
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	88	1
2	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	49	1
					Total: 40,005.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	74	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	67	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	57	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	57	1
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	55	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	55	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	52	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	35	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	21	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 0.00 JMT:53,01,149.00		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	14-04-2026	SVD	W/2627/0149	RAVI K (KRAVI)	10,647.00	56	1
					Total: 10,647.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	15-05-2026	SVD	W/2627/0416	LAKSHMANAN P (LMN)	31,248.00	25	1
2	01-06-2026	SVY	V/2627/0553	LAKSHMANAN P (LMN)	1,12,896.00	8	1
					Total: 1,44,144.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	62	1
2	08-04-2026	SVY	V/2627/0080	BALASUBRAMANIAM M (MB)	36,288.00	62	1
3	08-04-2026	SVY	V/2627/0081	BALASUBRAMANIAM M (MB)	11,025.00	62	1
4	23-05-2026	SVY	2627/0527		41,530.00	17	0
					Total: 69,220.00		
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	67	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	63	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	63	1
4	07-05-2026	SVD	W/2627/0348	SUBRAMANI (SBM)	39,900.00	33	1
5	09-05-2026	SVD	W/2627/0370	SUBRAMANI (SBM)	87,629.00	31	1
6	12-05-2026	SVD	W/2627/0388	SUBRAMANI (SBM)	1,01,640.00	28	1
7	12-05-2026	SVD	W/2627/0389	SUBRAMANI (SBM)	39,900.00	28	1
8	15-05-2026	SVD	W/2627/0421	SUBRAMANI (SBM)	98,582.00	25	1
9	22-05-2026	SVY	V/2627/0450	SUBRAMANI (SBM)	19,845.00	18	1
10	30-05-2026	SVY	V/2627/0542	SUBRAMANI (SBM)	38,472.00	10	1
					Total: 6,80,457.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2998		57,645.00	92	1
2	09-03-2026	SVY	V/2526/2997		1,95,347.00	92	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	76	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	74	1
5	04-04-2026	SVY	V/2627/0051		54,810.00	66	1
6	04-04-2026	SVD	W/2627/0046		4,56,557.00	66	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	04-04-2026	SVD	W/2627/0031		2,36,947.00	66	1
8	11-04-2026	SVY	V/2627/0115		1,02,506.00	59	1
9	24-04-2026	SVY	V/2627/0220		1,59,075.00	46	1
10	24-04-2026	SVD	W/2627/0241		41,454.00	46	1
11	24-04-2026	SVD	W/2627/0244		3,46,784.00	46	1
12	25-04-2026	SVD	W/2627/0252		1,70,932.00	45	1
13	27-04-2026	SVY	V/2627/0246		2,91,107.00	43	1
14	28-04-2026	SVY	V/2627/0254		7,954.00	42	1
15	04-05-2026	SVY	V/2627/0298		6,21,600.00	36	1
16	06-05-2026	SVD	W/2627/0338		13,986.00	34	1
17	09-05-2026	SVD	W/2627/0367		1,65,480.00	31	1
18	11-05-2026	SVD	W/2627/0376		34,020.00	29	1
19	12-05-2026	SVD	W/2627/0390		79,380.00	28	1
20	12-05-2026	SVY	V/2627/0362		11,340.00	28	1
21	15-05-2026	SVD	W/2627/0423		82,740.00	25	1
22	16-05-2026	SVY	V/2627/0408		4,66,200.00	24	1
23	18-05-2026	SVD	W/2627/0453		1,07,730.00	22	1
24	21-05-2026	SVY	V/2627/0437		67,226.00	19	1
25	21-05-2026	SVY	V/2627/0439		5,330.00	19	1
26	25-05-2026	SVY	V/2627/0486		2,06,850.00	15	1
27	29-05-2026	SVY	V/2627/0521		61,021.00	11	1
28	30-05-2026	SVY	V/2627/0543		39,302.00	10	1
					Total: 40,83,285.00 JMT:54,810.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1327	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1310	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1281	1
4	03-01-2023	SVY	V/1200		19,068.00	1253	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	1112	1
					Total: 13,27,241.00		
VENKATESWARA EXPORTS 04324 230745, 230995 0 No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur							
1	04-05-2026	SVD	W/2627/0301		1,82,385.00	36	1
2	08-05-2026	SVY	V/2627/0331	RAVI K (KRAVI)	1,84,275.00	32	1

Karur city line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 3,66,660.00		
VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur							
1	01-04-2026	SVD	W/2627/0002		18,695.00	69	1
2	04-04-2026	SVD	W/2627/0048		12,464.00	66	1
3	13-04-2026	SVD	W/2627/0141		10,038.00	57	1
4	20-04-2026	SVD	W/2627/0213		1,78,605.00	50	1
5	20-04-2026	SVD	W/2627/0212		3,44,925.00	50	1
6	22-04-2026	SVD	W/2627/0234		27,132.00	48	1
7	28-04-2026	SVD	W/2627/0264		54,044.00	42	1
8	02-05-2026	SVY	V/2627/0291		14,175.00	38	1
9	05-05-2026	SVD	W/2627/0326		41,454.00	35	1
10	05-05-2026	SVD	W/2627/0325		54,044.00	35	1
11	14-05-2026	SVD	W/2627/0411		40,597.00	26	1
12	20-05-2026	SVD	W/2627/0473		1,53,888.00	20	1
13	21-05-2026	SVD	W/2627/0480		70,823.00	19	1
14	22-05-2026	SVD	W/2627/0487		75,012.00	18	1
					Total: 10,95,896.00		
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	46	1
2	13-05-2026	DAT	D/2627/0078	RAVI K (KRAVI)	82,908.00	27	1
					Total: 2,76,822.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1397	1
2	13-01-2023	SVY	V/1295		36,011.00	1243	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	160	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	160	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	160	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	52	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	52	1
3	24-04-2026	SVY	V/2627/0225		19,845.00	46	1
					Total: 4,03,232.00		
WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997 NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR							

Karur city line - 09-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	09-05-2026	SVD	W/2627/0369	MURUGESAN K (KMR)	22,554.00	31	1
					Total: 22,554.00		
YA FABRIC 7358342173 188/1,KAMARAJAPURAM WEST,KARUR,Karur							
1	03-04-2026	DAT	D/2627/0011	MURUGESAN K (KMR)	69,061.00	67	1
2	14-04-2026	SVD	W/2627/0150	MURUGESAN K (KMR)	24,927.00	56	1
					Total: 93,988.00		
						Total Amount:	4,53,29,694.00
						JMT Total Amount:	1,54,06,423.00