

Karur erode line - 02-04-2026

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	12	1
					Total: 2,07,638.00		
MIDWAY HOME TECHXTILE 9940006261 9940006262 SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR							
1	14-03-2026	SVY	V/2526/3054		1,34,568.00	19	1
2	21-03-2026	SVY	V/2526/3167	CHELLAMUTHU (KSL)	11,34,000.00	12	1
					Total: 12,68,568.00		
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	133	1
2	14-01-2026	SVY	V/2526/2293		32.00	78	1
3	28-01-2026	SVY	V/2526/2405		32.00	64	1
4	02-03-2026	SVY	V/2526/2895		6,77,880.00	31	1
5	05-03-2026	SVY	V/2526/2949		2,02,860.00	28	1
6	06-03-2026	SVY	V/2526/2950		1,01,430.00	27	1
7	10-03-2026	SVY	V/2526/3006		84,525.00	23	1
8	10-03-2026	SVY	V/2526/3005		6,94,827.00	23	1
9	14-03-2026	SVD	W/2526/1716		4,63,050.00	19	1
10	18-03-2026	SVY	V/2526/3117		8,87,040.00	15	1
11	18-03-2026	SVY	V/2526/3123		1,86,417.00	15	1
12	20-03-2026	SVY	V/2526/3149		17,556.00	13	1
13	20-03-2026	SVD	W/2526/1744		12,264.00	13	1
14	21-03-2026	SVY	V/2526/3159		3,75,900.00	12	1
15	25-03-2026	SVY	V/2526/3197		4,16,745.00	8	1
16	25-03-2026	SVY	V/2526/3198		3,58,401.00	8	1
					Total: 44,81,857.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	18-03-2026	SVD	W/2526/1734	BOOPATHI P (BOP)	1,89,378.00	15	1
					Total: 1,89,378.00		

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SAKTHI EXPORTS 04324-227890,651591 99843323056 NO:4/399-1.AMIRTHAMMAL NAGAR,ERODE MAIN ROAD, AUTHUR (PO),,KARUR							
1	21-03-2026	SVY	V/2526/3166		37,800.00	12	1
					Total: 37,800.00		
SOUTH INDIA COIR PRODUCTS India 9994496848 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							
1	05-03-2026	SVY	V/2526/2937	B.SIVARAJA	48,653.00	28	1
2	25-03-2026	SVD	W/2526/1769	B.SIVARAJA	68,418.00	8	1
					Total: 1,17,071.00		
Total Amount:						63,02,312.00	