

Karur vengamedu line - 28-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ABINA EXPORT 04324-220941,220886 9994493333 NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	24-03-2026	DAT	D/2526/0825	KALAIMANI K (KKM)	18,484.00	35	1
					Total: 18,484.00		
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-04-2026	SVD	W/2627/0208	MUTHUKUMARESAN S	39,690.00	10	1
					Total: 39,690.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0045		10,618.00	24	1
2	04-04-2026	SVD	W/2627/0044		13,709.00	24	1
3	04-04-2026	SVD	W/2627/0043		15,939.00	24	1
4	04-04-2026	SVD	W/2627/0042		18,816.00	24	1
5	16-04-2026	SVY	V/2627/0159		17,808.00	12	1
					Total: 76,890.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	935	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	889	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	889	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	880	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	851	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	851	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	817	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	817	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	812	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	811	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	806	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	805	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	805	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	802	1
15	12-04-2024	SVY	V/0211		3,32,220.00	746	1
16	12-04-2024	SVY	V/0210		1,69,344.00	746	1
17	12-04-2024	SVY	V/0209		23,940.00	746	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	705	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	500	1
					Total: 30,64,083.00		
DANESH HOME FASHIONS 04324 - 225383 9842481800 Plot No: 539, Naval Nager 3rd Street, Vennamalai (Post),KARUR							
1	11-04-2026	SVY	V/2627/0111		35,721.00	17	1
					Total: 35,721.00		
F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824 NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	20-03-2026	SVY	V/2526/3147	CHELLAMUTHU (KSL)	55,440.00	39	1
2	20-03-2026	SVY	V/2526/3153	CHELLAMUTHU (KSL)	13,860.00	39	1
3	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	17	1
					Total: 93,114.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1429	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	966	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	966	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	964	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	959	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	958	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	956	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	949	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	944	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	652	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	652	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	509	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	507	1
					Total: 22,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	23-03-2026	SVYF	R/2526/0230	SUBRAMANIAN K (RKS)	75,852.00	36	1
2	27-03-2026	SVD	W/2526/1795	SUBRAMANIAN K (RKS)	44,415.00	32	1
3	02-04-2026	SVD	W/2627/0016	SUBRAMANIAN K (RKS)	44,415.00	26	1
4	08-04-2026	SVD	W/2627/0076	SUBRAMANIAN K (RKS)	95,823.00	20	1
5	14-04-2026	SVD	W/2627/0153	SUBRAMANIAN K (RKS)	31,941.00	14	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	14-04-2026	SVD	W/2627/0156	SUBRAMANIAN K (RKS)	12,537.00	14	1
					Total: 3,04,983.00		

MAKARAM EXPORTS 9500735624

No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR

1	04-04-2026	SVY	V/2627/0042		19,278.00	24	1
					Total: 19,278.00		

MELVIN INTERNATIONAL 04324-236548,237555 8428801655

No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur

1	14-03-2024	SVY	V/2989		26,082.00	775	1
2	23-11-2024	SVYF	R/0104		81,648.00	521	1
3	23-11-2024	SVYF	R/0108		67,851.00	521	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	278	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	270	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	235	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	223	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	220	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	218	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	214	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	209	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	209	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	206	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	202	1
15	06-11-2025	SVY	V/2526/1445		13,230.00	173	1
16	06-11-2025	SVY	V/2526/1444		20,790.00	173	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	162	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	162	1
19	05-03-2026	SVY	V/2526/2934		1,96,409.00	54	1
20	09-03-2026	SVY	V/2526/3000		60,401.00	50	1
21	09-03-2026	SVY	V/2526/2999		23,108.00	50	1
22	09-03-2026	SVY	V/2526/2993		1,54,581.00	50	1
23	12-03-2026	SVY	V/2526/3020		72,828.00	47	1
24	16-03-2026	SVY	V/2526/3085		75,852.00	43	1
25	27-03-2026	SVD	W/2526/1784		18,963.00	32	1
26	03-04-2026	SVY	V/2627/0021		89,964.00	25	1
27	04-04-2026	SVD	W/2627/0047		2,19,450.00	24	1
28	06-04-2026	DAT	D/2627/0019		29,925.00	22	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
29	06-04-2026	SVD	W/2627/0057		30,429.00	22	1
30	08-04-2026	SVD	W/2627/0081		69,825.00	20	1
31	08-04-2026	SVY	V/2627/0075		18,257.00	20	1
32	09-04-2026	SVD	W/2627/0097		27,783.00	19	1
33	09-04-2026	SVY	V/2627/0089		78,120.00	19	1
34	11-04-2026	SVD	W/2627/0132		63,466.00	17	1
					Total: 17,42,509.00		
PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0 NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	10-04-2026	SVY	V/2627/0098	MURUGESAN K (KMR)	27,090.00	18	1
2	17-04-2026	SVD	W/2627/0186	MURUGESAN K (KMR)	35,267.00	11	1
					Total: 62,357.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	15-04-2026	SVD	W/2627/0173	CHELLAMUTHU (KSL)	45,103.00	13	1
					Total: 45,103.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	179	1
					Total: 25,805.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	229	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	228	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	67	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	60	1
5	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	59	1
6	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	53	1
7	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	53	1
8	14-03-2026	SVY	V/2526/3057	MUTHUKUMARESAN S	2,40,660.00	45	1
9	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	45	1
10	14-03-2026	SVY	V/2526/3059	MUTHUKUMARESAN S	2,26,800.00	45	1
11	14-03-2026	SVY	V/2526/3060	MUTHUKUMARESAN S	7,93,800.00	45	1
12	17-03-2026	SVY	V/2526/3100		38,102.00	42	1
13	17-03-2026	SVY	V/2526/3099		57,078.00	42	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	20-03-2026	SVY	V/2526/3156	MUTHUKUMARESAN S	9,891.00	39	1
15	21-03-2026	SVY	V/2526/3158	MUTHUKUMARESAN S	59,346.00	38	1
16	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	32	1
17	27-03-2026	SVY	V/2526/3233	MUTHUKUMARESAN S	2,50,740.00	32	1
18	27-03-2026	SVY	V/2526/3234	MUTHUKUMARESAN S	75,222.00	32	1
19	27-03-2026	SVY	V/2526/3228	MUTHUKUMARESAN S	2,26,800.00	32	1
20	27-03-2026	SVY	V/2526/3235	MUTHUKUMARESAN S	1,19,070.00	32	1
21	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	32	1
22	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	32	1
23	27-03-2026	SVY	V/2526/3229	MUTHUKUMARESAN S	3,57,210.00	32	1
24	27-03-2026	SVY	V/2526/3227	MUTHUKUMARESAN S	90,720.00	32	1
25	27-03-2026	SVY	V/2526/3226	MUTHUKUMARESAN S	1,58,760.00	32	1
26	27-03-2026	SVY	V/2526/3225	MUTHUKUMARESAN S	2,38,140.00	32	1
27	27-03-2026	SVY	V/2526/3224	MUTHUKUMARESAN S	1,58,760.00	32	1
28	27-03-2026	SVY	V/2526/3223	MUTHUKUMARESAN S	3,28,860.00	32	1
29	02-04-2026	SVY	V/2627/0011		5,48,856.00	26	1
30	02-04-2026	SVY	V/2627/0010	MUTHUKUMARESAN S	5,61,330.00	26	1
31	08-04-2026	SVY	V/2627/0083		21,924.00	20	1
32	08-04-2026	SVD	W/2627/0086		28,917.00	20	1
33	15-04-2026	SVY	V/2627/0150	MUTHUKUMARESAN S	29,358.00	13	1
34	15-04-2026	SVY	V/2627/0151	MUTHUKUMARESAN S	21,659.00	13	1
35	20-04-2026	SVY	V/2627/0191	MUTHUKUMARESAN S	35,721.00	8	1
36	20-04-2026	SVY	V/2627/0190	MUTHUKUMARESAN S	61,236.00	8	1
37	20-04-2026	SVY	V/2627/0189	MUTHUKUMARESAN S	50,148.00	8	1
					Total: 71,32,582.00		
RJ COTTON, India 9843120414 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006, KARUR							
1	30-03-2026	SVD	W/2526/1813	MUTHUKUMARESAN S	21,924.00	29	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	29	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	29	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	24	1
					Total: 4,00,397.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU, KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	57	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	50	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	7,85,862.00	8	1
					Total: 8,03,993.00		

Senthoor Export 9566226757

No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur

1	21-03-2026	SVY	V/2526/3161	BALASUBRAMANIAM M (MB)	1,13,400.00	38	1
					Total: 1,13,400.00		

SHREE AMUTHAJOTHI IMPEX India 9942383950

59/1, KULATHUPALAYAM ROAD, VENGAMEDU, KARUR - 639006, KARUR

1	08-04-2026	SVD	W/2627/0084	RAVI K (KRAVI)	19,845.00	20	1
					Total: 19,845.00		

SOFT LINE 9843332616

36, PUGALUR ROAD KARUR, KARUR

1	26-03-2026	SVD	W/2526/1773	GUNASEKARAN (AS)	18,963.00	33	1
2	01-04-2026	SVYF	R/2627/0002	GUNASEKARAN (AS)	8,106.00	27	1
3	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	19	1
4	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	13	1
					Total: 74,842.00		

SRE- AARTHI FABES 9047033425 9787733425

529/10, KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur

1	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	63	1
2	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	59	1
3	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	59	1
4	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	55	1
5	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	52	1
6	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	52	1
7	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	52	1
8	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	49	1
9	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	49	1
10	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	49	1
11	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	36	1
12	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	32	1
13	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	22	1
14	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	20	1
					Total: 5,37,338.00		

Karur vengamedu line - 28-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	55	1
2	15-04-2026	SVD	W/2627/0167	SELVAM T (TS)	4,21,155.00	13	1
					Total: 7,63,245.00		
TEXDO EXPORTS 8807072069 7373632069 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	17-03-2026	SVY	V/2526/3110	SUBRAMANIAN K (RKS)	2,835.00	42	1
					Total: 2,835.00		
THE JIO TEX 9047033425 9787733425 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	46	1
					Total: 20,859.00		
						Total Amount:	1,76,59,886.00