

Karur vengamedu line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-05-2026	SVD	W/2627/0456		96,447.00	22	1
					Total: 96,447.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	24-04-2026	SVY	V/2627/0223		92,925.00	46	1
2	02-05-2026	SVY	V/2627/0292		22,806.00	38	1
3	02-05-2026	SVD	W/2627/0294		57,204.00	38	1
					Total: 1,72,935.00		
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	977	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	931	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	931	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	922	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	893	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	893	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	859	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	859	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	854	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	853	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	848	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	847	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	847	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	844	1
15	12-04-2024	SVY	V/0211		3,32,220.00	788	1
16	12-04-2024	SVY	V/0210		1,69,344.00	788	1
17	12-04-2024	SVY	V/0209		23,940.00	788	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	747	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	542	1
					Total: 30,64,083.00		
F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824 NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	59	1

Karur vengamedu line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 23,814.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	01-06-2026	SVY	V/2627/0561	SELVAM T (TS)	32,999.00	8	1
					Total: 32,999.00		
K T R EXPORTS 9487470770 96,PERIYAR SALAI,VENGAMEDU,KARUR-639006,KARUR							
1	30-05-2026	SVY	V/2627/0548	BALASUBRAMANIAM M (MB)	19,845.00	10	1
					Total: 19,845.00		
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	1471	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1008	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1008	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1006	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1001	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1000	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	998	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	991	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	986	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	694	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	694	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	551	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	549	1
					Total: 22,62,533.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	33	1
2	30-05-2026	SVY	V/2627/0537		1,27,680.00	10	1
					Total: 1,39,978.00		
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	817	1
2	23-11-2024	SVYF	R/0108		67,851.00	563	1
3	23-11-2024	SVYF	R/0104		81,648.00	563	1

Karur vengamedu line - 09-06-2026

S. N o	Date	Compan y	Invoice No	Broker	Amount	Due Days	Week
4	24-07-2025	SVD	W/2526/0569		4,581.00	320	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	312	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	277	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	265	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	262	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	260	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	256	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	251	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	251	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	248	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	244	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	215	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	215	1
17	17-11-2025	SVY	V/2526/1618		41,580.00	204	1
18	17-11-2025	SVY	V/2526/1617		26,208.00	204	1
19	03-04-2026	SVY	V/2627/0021		89,964.00	67	1
20	06-04-2026	SVD	W/2627/0057		30,429.00	64	1
21	06-04-2026	DAT	D/2627/0019		29,925.00	64	1
22	08-04-2026	SVD	W/2627/0081		69,825.00	62	1
23	08-04-2026	SVY	V/2627/0075		18,257.00	62	1
24	09-04-2026	SVY	V/2627/0089		78,120.00	61	1
25	09-04-2026	SVD	W/2627/0097		27,783.00	61	1
26	11-04-2026	SVD	W/2627/0132		63,466.00	59	1
27	21-04-2026	SVD	W/2627/0229		6,14,880.00	49	1
28	25-04-2026	SVY	V/2627/0233		1,53,153.00	45	1
29	27-04-2026	SVD	W/2627/0261		19,845.00	43	1
30	30-04-2026	SVY	V/2627/0277		57,645.00	40	1
31	05-05-2026	DAT	D/2627/0069		12,716.00	35	1
32	05-05-2026	SVD	W/2627/0311		39,690.00	35	1
33	07-05-2026	SVD	W/2627/0340		6,358.00	33	1
34	15-05-2026	SVD	W/2627/0418		36,855.00	25	1
35	19-05-2026	SVY	V/2627/0418		90,783.00	21	1
36	29-05-2026	SVY	V/2627/0518		1,85,075.00	11	1
					Total: 21,37,917.00		
MERIDIAN FABRICA 04324-237187,237367 9994477747 10/37-F,10/37-G, Naval Nagar,Semmadai,Karur,Karur							

Karur vengamedu line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	05-05-2026	SVD	W/2627/0327	SUBRAMANIAN K (RKS)	30,114.00	35	1
					Total: 30,114.00		
PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0 NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	11-05-2026	SVY	V/2627/0353	MURUGESAN K (KMR)	52,508.00	29	1
2	28-05-2026	SVY	V/2627/0498	MURUGESAN K (KMR)	80,325.00	12	1
3	01-06-2026	SVY	V/2627/0564	MURUGESAN K (KMR)	1,13,702.00	8	1
					Total: 2,46,535.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	221	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	271	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	270	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	109	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	102	1
5	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	87	1
6	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	74	1
7	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	74	1
8	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	74	1
9	08-04-2026	SVD	W/2627/0086		28,539.00	62	1
10	21-04-2026	SVD	W/2627/0230		24,822.00	49	1
11	27-04-2026	SVY	V/2627/0244	MUTHUKUMARESAN S	1,06,596.00	43	1
12	27-04-2026	SVY	V/2627/0242	MUTHUKUMARESAN S	2,36,880.00	43	1
13	27-04-2026	SVY	V/2627/0240	MUTHUKUMARESAN S	36,099.00	43	1
14	27-04-2026	SVY	V/2627/0239	MUTHUKUMARESAN S	2,86,902.00	43	1
15	05-05-2026	SVY	V/2627/0312	MUTHUKUMARESAN S	3,55,320.00	35	1
16	12-05-2026	SVY	V/2627/0359	MUTHUKUMARESAN S	1,57,311.00	28	1
17	20-05-2026	SVY	V/2627/0433		3,07,944.00	20	1
18	23-05-2026	SVY	V/2627/0469	MUTHUKUMARESAN S	3,22,938.00	17	1
19	29-05-2026	SVY	V/2627/0530	MUTHUKUMARESAN S	28,602.00	11	1
20	29-05-2026	SVY	V/2627/0529	MUTHUKUMARESAN S	81,648.00	11	1
21	29-05-2026	SVY	V/2627/0528	MUTHUKUMARESAN S	1,19,952.00	11	1

Karur vengamedu line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
22	29-05-2026	SVY	V/2627/0524	MUTHUKUMARESAN S	1,05,840.00	11	1
23	29-05-2026	SVY	V/2627/0523	MUTHUKUMARESAN S	83,160.00	11	1
24	30-05-2026	SVY	V/2627/0549	MUTHUKUMARESAN S	91,854.00	10	1
					Total: 38,59,506.00		

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	71	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	71	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	71	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	66	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	99	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	92	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	7,85,862.00	50	1
					Total: 8,03,993.00		

SOFT LINE 9843332616

36, PUGALUR ROAD KARUR,KARUR

1	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	61	1
2	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	55	1
					Total: 47,773.00		

SOFT OPTIONS 9443222945

S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR

1	16-05-2026	SVY	V/2627/0398		72,765.00	24	1
					Total: 72,765.00		

SRE- AARTHI FABES 9047033425 9787733425

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

1	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	97	1
2	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	91	1
3	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	91	1
4	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	91	1
5	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	78	1
6	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	74	1
7	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	64	1

Karur vengamedu line - 09-06-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	62	1
					Total: 2,85,641.00		
TEXDO EXPORTS 8807072069 7373632069 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	15-05-2026	SVY	V/2627/0395	SUBRAMANIAN K (RKS)	29,862.00	25	1
2	15-05-2026	SVY	V/2627/0396	SUBRAMANIAN K (RKS)	11,781.00	25	1
					Total: 41,643.00		
THE AADHIRAI FAB 8754766311 NO :134 / 22-K , ANGAPPA STREET, VENGAMEDU,,KARUR							
1	19-05-2026	SVY	V/2627/0419	THANGARAJ K P (PTR)	68,418.00	21	1
					Total: 68,418.00		
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	88	1
					Total: 20,859.00		
VELRAM TEXTILES 04324-234080, 234183 9443357457 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006,KARUR							
1	22-05-2026	SVY	V/2627/0449	VELMURUGAN P (PVM)	10,433.00	18	1
					Total: 10,433.00		
Total Amount:						1,38,64,433.00	