

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>AALAM YARNS India 995244277</b> 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	456	1
2	09-01-2025	DAT	D/0473		11,424.00	456	1
3	09-01-2025	DAT	D/0472		8,736.00	456	1
4	09-01-2025	DAT	D/0471		5,040.00	456	1
5	09-01-2025	DAT	D/0470		17,472.00	456	1
6	09-01-2025	DAT	D/0469		30,912.00	456	1
7	09-01-2025	DAT	D/0468		47,040.00	456	1
8	09-01-2025	DAT	D/0467		18,816.00	456	1
9	09-01-2025	DAT	D/0466		30,240.00	456	1
10	09-01-2025	DAT	D/0465		47,040.00	456	1
11	09-01-2025	DAT	D/0464		30,240.00	456	1
12	20-01-2025	DAT	D/0571		32,256.00	445	1
13	20-01-2025	DAT	D/0572		9,408.00	445	1
14	20-01-2025	DAT	D/0573		43,680.00	445	1
15	20-01-2025	DAT	D/0574		7,124.00	445	1
16	20-01-2025	DAT	D/0570		23,520.00	445	1
17	20-01-2025	DAT	D/0569		48,384.00	445	1
18	20-01-2025	DAT	D/0568		23,520.00	445	1
19	20-01-2025	DAT	D/0567		5,376.00	445	1
20	20-01-2025	DAT	D/0566		10,752.00	445	1
21	20-01-2025	DAT	D/0565		20,160.00	445	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	323	1
					<b>Total: 7,19,108.00</b>		
<b>AARANI IMPEX 9360114741 9047767871</b> NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR							
1	28-02-2026	SVY	V/2526/2870	NATARAJAN M (MNR)	30,007.00	41	1
2	28-02-2026	SVY	V/2526/2874	NATARAJAN M (MNR)	11,821.00	41	1
3	16-03-2026	SVY	V/2526/3078	NATARAJAN M (MNR)	19,589.00	25	1
4	19-03-2026	DAT	D/2526/0820	NATARAJAN M (MNR)	21,370.00	22	1
					<b>Total: 82,787.00</b>		
<b>AARTHIA IMPEX 0</b> S.F.No: 389,410,411, Vivekananada Nagar, Sengunthapuram, 11th cross,,Karur							
1	16-03-2026	DAT	D/2526/0811	SUBRAMANIAN K (RKS)	91,224.00	25	1
2	16-03-2026	DAT	D/2526/0812	SUBRAMANIAN K (RKS)	2,16,657.00	25	1
3	18-03-2026	SVY	V/2526/3114	SUBRAMANIAN K (RKS)	1,71,045.00	23	1
4	18-03-2026	SVY	V/2526/3118	SUBRAMANIAN K (RKS)	11,403.00	23	1
					<b>Total: 4,90,329.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>AASHKAAR EXPORTS 9894451946</b> NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR							
1	28-02-2026	DAT	D/2526/0773	MUTHUKUMARESAN S	62,370.00	41	1
2	26-03-2026	DAT	D/2526/0829	MUTHUKUMARESAN S	92,421.00	15	1
					<b>Total: 1,54,791.00</b>		
<b>AATHMIK EXPORTS 9566551166</b> 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	14-02-2026	SVY	V/2526/2645	BALASUBRAMANIAM M (MB)	40,824.00	55	1
2	02-04-2026	SVY	V/2627/0012	BALASUBRAMANIAM M (MB)	30,561.00	8	1
3	02-04-2026	SVY	V/2627/0013	BALASUBRAMANIAM M (MB)	17,067.00	8	1
					<b>Total: 88,452.00</b>		
<b>ABIYA-A-TRADERS 9952864206</b> No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	11-03-2026	SVD	W/2526/1693	SUBRAMANIAN K (RKS)	66,444.00	30	1
2	19-03-2026	SVD	W/2526/1737	SUBRAMANIAN K (RKS)	89,019.00	22	1
3	19-03-2026	SVD	W/2526/1738	SUBRAMANIAN K (RKS)	1,40,679.00	22	1
4	28-03-2026	SVD	W/2526/1806	SUBRAMANIAN K (RKS)	1,28,735.00	13	1
					<b>Total: 4,24,877.00</b>		
<b>ADHI A EXPORTS 6366655</b> NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR							
1	07-03-2026	SVY	V/2526/2976	BALASUBRAMANIAM M (MB)	53,846.00	34	1
2	07-03-2026	SVY	V/2526/2977	BALASUBRAMANIAM M (MB)	39,617.00	34	1
3	27-03-2026	SVD	W/2526/1790	BALASUBRAMANIAM M (MB)	42,739.00	14	1
4	01-04-2026	DAT	D/2627/0002	BALASUBRAMANIAM M (MB)	59,657.00	9	1
					<b>Total: 1,95,859.00</b>		
<b>ALL TRADING TEX 04324-236290 9942916669</b> 14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR							
1	04-03-2026	SVD	W/2526/1644	CHELLAMUTHU (KSL)	48,195.00	37	1
2	04-03-2026	SVD	W/2526/1645	CHELLAMUTHU (KSL)	23,096.00	37	1
3	09-03-2026	SVY	V/2526/2988	CHELLAMUTHU (KSL)	82,656.00	32	1
4	11-03-2026	SVY	V/2526/3012	CHELLAMUTHU (KSL)	92,988.00	30	1
5	12-03-2026	SVY	V/2526/3024	CHELLAMUTHU (KSL)	74,390.00	29	1
					<b>Total: 3,21,325.00</b>		
<b>ALLFAA FABRICS 9842430051</b> NO:9,KAMARAJAPURAM WEST,,KARUR							
1	25-03-2026	SVY	V/2526/3196		56,889.00	16	1
					<b>Total: 56,889.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ALLURE HOMEZ 9843240552</b> N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR							
1	11-03-2026	SVD	W/2526/1699	MUTHUKUMARESAN S	41,328.00	30	1
2	21-03-2026	SVY	V/2526/3165	MUTHUKUMARESAN S	33,642.00	20	1
3	25-03-2026	SVY	V/2526/3203	MUTHUKUMARESAN S	10,836.00	16	1
					<b>Total: 85,806.00</b>		
<b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b> No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	26-02-2026	SVY	V/2526/2833	MURUGESAN K (KMR)	10,080.00	43	1
					<b>Total: 10,080.00</b>		
<b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b> NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	30-03-2026	SVD	W/2526/1815		1,95,615.00	11	1
2	30-03-2026	SVD	W/2526/1816		1,18,692.00	11	1
3	02-04-2026	SVY	V/2627/0006		51,345.00	8	1
					<b>Total: 3,65,652.00</b>		
<b>AMIRTHA TEX 9578116576</b> 41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur							
1	16-03-2026	SVY	V/2526/3083	SUBRAMANIAN K (RKS)	1,30,977.00	25	1
					<b>Total: 1,30,977.00</b>		
<b>AMMAIYAPPA TEXTILES 0</b> No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur							
1	16-03-2026	SVY	V/2526/3087	KARUPPANNAN N (NKA)	90,153.00	25	1
2	20-03-2026	SVY	V/2526/3154	KARUPPANNAN N (NKA)	10,017.00	21	1
					<b>Total: 1,00,170.00</b>		
<b>AMSA EXPORTS 04324-274722 9843155029</b> NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	24-05-2023	SVY	V/0712	BOOPATHI P (BOP)	3,27,929.00	1052	1
2	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	895	1
3	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	895	1
4	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	888	1
5	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	585	1
					<b>Total: 7,18,063.00</b>		
<b>AMUTHAM FABRIC 04324-249805 9943033152</b> NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	16-03-2026	SVY	V/2526/3079	BALASUBRAMANIAM M (MB)	75,600.00	25	1
					<b>Total: 75,600.00</b>		
<b>AMUTHAM YARNS 04324-234544 9843131044</b> 157 F1, Mahathma Gandhi Salai South, Karur.,KARUR							
1	27-03-2026	SVD	W/2526/1787	RAVI K (KRAVI)	1,09,620.00	14	1
					<b>Total: 1,09,620.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ANGELS-A-FABRICS 9994446167</b> 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	35	1
					<b>Total: 1,06,313.00</b>		
<b>ANITH TRADERS 04324-232962 9994934757</b> No : 6,THIRU NAGAR, KAMARAJAPURAM, (NORTH),,KARUR							
1	10-03-2026	DAT	D/2526/0799	SIVANMALAI R (RSM)	16,023.00	31	1
					<b>Total: 16,023.00</b>		
<b>ANJALI EXPORTS 9443143038</b> 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	370	1
2	26-02-2026	SVY	V/2526/2828	MURUGESAN K (KMR)	17,178.00	43	1
					<b>Total: 91,970.00</b>		
<b>ANJANEYA HOME COLLECTION 9786761627</b> 28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR							
1	17-02-2026	SVYF	R/2526/0199	MURUGESAN K (KMR)	9,314.00	52	1
2	25-03-2026	SVD	W/2526/1762	MURUGESAN K (KMR)	12,326.00	16	1
					<b>Total: 21,640.00</b>		
<b>ANU A TRADERS 09443235386 9994223555</b> 19-A, SENGUNTHAPURAM 10th CROSS,,KARUR							
1	16-03-2026	SVD	W/2526/1723		18,963.00	25	1
					<b>Total: 18,963.00</b>		
<b>ANUROG FABRIC 04324 - 233347 9003964647</b> NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR							
1	11-03-2026	SVY	V/2526/3018	BALASUBRAMANIAM M (MB)	17,808.00	30	1
					<b>Total: 17,808.00</b>		
<b>ARULMURUGAN YARN STORES 9843237747</b> 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	179	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	179	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	155	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	151	1
5	12-11-2025	SVY	V/2526/1534		10,700.00	149	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	142	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	132	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	132	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	132	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	90	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	76	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	76	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
13	06-02-2026	SVD	W/2526/1532		2,348.00	63	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	32	1
					<b>Total: 1,77,348.00</b>		

**ARUNACHALA IMPEX 9626931555**

24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR

1	21-03-2026	SVY	V/2526/3164		57,456.00	20	1
					<b>Total: 57,456.00</b>		

**ASCENT TEXTILES 04324-236168 0**

NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur

1	24-03-2026	SVY	V/2526/3186	RAVI K (KRAVI)	1,83,708.00	17	1
2	26-03-2026	SVY	V/2526/3208	RAVI K (KRAVI)	1,19,410.00	15	1
					<b>Total: 3,03,118.00</b>		

**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	14	1
					<b>Total: 68,796.00</b>		

**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	35	1
2	06-03-2026	SVY	V/2526/2962	RAJA SP (SPR)	3,98,790.00	35	1
3	06-03-2026	SVY	V/2526/2961	RAJA SP (SPR)	2,75,184.00	35	1
					<b>Total: 12,18,987.00</b>		

**ATLANTIZ EXPORTS India 8098175224**

9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR

1	14-03-2026	SVY	V/2526/3064	RAJA SP (SPR)	1,33,812.00	27	1
2	14-03-2026	SVY	V/2526/3065	RAJA SP (SPR)	1,17,369.00	27	1
					<b>Total: 2,51,181.00</b>		

**BH YARNS 9698666773 7200086486**

NO:18,Valluvar Street ,Karur,Karur

1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	598	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	179	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	179	1
4	05-03-2026	SVYF	R/2526/0214		19,782.00	36	1
5	11-03-2026	SVY	V/2526/3019		10,521.00	30	1
					<b>Total: 95,004.00</b>		

**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	890	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	458	1
3	16-03-2026	SVD	W/2526/1722	BOOPATHI P (BOP)	18,963.00	25	1
4	17-03-2026	SVD	W/2526/1728	BOOPATHI P (BOP)	51,200.00	24	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	17-03-2026	SVY	V/2526/3107	BOOPATHI P (BOP)	20,859.00	24	1
6	18-03-2026	SVY	V/2526/3119	BOOPATHI P (BOP)	27,496.00	23	1
7	21-03-2026	SVY	V/2526/3163	BOOPATHI P (BOP)	41,719.00	20	1
					<b>Total: 2,03,828.00</b>		

**C.M.S.EXPORTS 04324-237194,233420 0**  
NO:2.VALLUVAR STREET. ,KARUR

1	01-04-2026	SVY	V/2627/0002	RAVI K (KRAVI)	84,168.00	9	1
2	01-04-2026	SVY	V/2627/0003	RAVI K (KRAVI)	50,904.00	9	1
3	02-04-2026	SVY	V/2627/0007	RAVI K (KRAVI)	1,31,828.00	8	1
					<b>Total: 2,66,900.00</b>		

**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	297	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	290	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	272	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	249	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	245	1
					<b>Total: 5,07,977.00</b>		

**COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917**

2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR

1	05-03-2026	SVY	V/2526/2942		1,57,248.00	36	1
2	18-03-2026	SVY	V/2526/3113		26,876.00	23	1
3	18-03-2026	SVY	V/2526/3120		43,344.00	23	1
4	18-03-2026	SVY	V/2526/3121		41,693.00	23	1
5	23-03-2026	SVY	V/2526/3177		6,949.00	18	1
6	25-03-2026	SVY	V/2526/3201		1,94,292.00	16	1
7	27-03-2026	SVY	V/2526/3220		16,191.00	14	1
					<b>Total: 4,86,593.00</b>		

**COTONEX 04324-223157 9894023159**

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

1	05-07-2025	DAT	D/2526/0322		1,901.00	279	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	102	1
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	102	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	98	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	98	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	98	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	34	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	32	1
					<b>Total: 8,12,408.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>DEEPAN IMPEX 04324-239621,232621 9865966332</b> 36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur							
1	12-03-2026	SVD	W/2526/1701	MUTHUKUMARESAN S	2,31,840.00	29	1
2	23-03-2026	SVY	V/2526/3174	MUTHUKUMARESAN S	30,660.00	18	1
					<b>Total: 2,62,500.00</b>		
<b>DINESH TEX 9965537030</b> 70,KAMARAJAPURAM WEST SENGUNTHAPURAM,KARUR							
1	20-11-2025	SVY	V/2526/1673		29,548.00	141	1
					<b>Total: 29,548.00</b>		
<b>ECO FASHIONSS 04324230830 9442130830</b> NO:7,RAMAKRISHNAPURAM WEST,,KARUR							
1	27-03-2026	DAT	D/2526/0834		33,978.00	14	1
					<b>Total: 33,978.00</b>		
<b>G J FABRICS 9843131044</b> NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR							
1	21-03-2026	SVD	W/2526/1748	RAVI K (KRAVI)	15,813.00	20	1
					<b>Total: 15,813.00</b>		
<b>GEETHA IMPEX 9843030841</b> 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR							
1	17-03-2026	SVD	W/2526/1729	RAJA SP (SPR)	98,280.00	24	1
2	17-03-2026	SVD	W/2526/1730	RAJA SP (SPR)	19,026.00	24	1
					<b>Total: 1,17,306.00</b>		
<b>GREEN HOME TEX 9944933966</b> NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	23-02-2026	SVD	W/2526/1601	RAVI K (KRAVI)	28,098.00	46	1
2	23-02-2026	SVD	W/2526/1602	RAVI K (KRAVI)	24,570.00	46	1
3	28-02-2026	SVD	W/2526/1629	RAVI K (KRAVI)	13,274.00	41	1
4	12-03-2026	SVD	W/2526/1703	RAVI K (KRAVI)	56,196.00	29	1
					<b>Total: 1,22,138.00</b>		
<b>GURUPRASAD EXPORTS 04324-237394,232519 9443383161</b> NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD,,KARUR							
1	14-03-2026	DAT	D/2526/0810		1,57,248.00	27	1
2	19-03-2026	DAT	D/2526/0819		33,894.00	22	1
					<b>Total: 1,91,142.00</b>		
<b>HOME ZONE LLP 9843088183</b> 5/335,Ashok Nagar West, Karur.,Karur							
1	21-03-2026	SVYF	R/2526/0227	KARUPPANNAN N (NKA)	26,712.00	20	1
					<b>Total: 26,712.00</b>		
<b>IMAGE STYLES 04324649378 9843217878</b> No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	05-03-2025	SVYF	R/0164		19,573.00	401	1
2	05-01-2026	SVD	W/2526/1410		45,654.00	95	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	05-01-2026	SVD	W/2526/1407		1,18,700.00	95	1
4	06-01-2026	SVY	V/2526/2203		95,168.00	94	1
5	07-01-2026	SVD	W/2526/1426		1,75,430.00	93	1
6	24-01-2026	SVY	V/2526/2367		1,46,192.00	76	1
7	24-01-2026	SVY	V/2526/2368		59,514.00	76	1
8	27-01-2026	SVY	V/2526/2390		1,14,450.00	73	1
9	27-01-2026	SVY	V/2526/2389		2,87,885.00	73	1
10	27-01-2026	SVY	V/2526/2388		1,09,872.00	73	1
11	28-01-2026	SVY	V/2526/2413		38,235.00	72	1
12	28-01-2026	SVY	V/2526/2414		27,468.00	72	1
13	04-03-2026	SVD	W/2526/1643		18,963.00	37	1
14	04-03-2026	SVY	V/2526/2929		1,65,926.00	37	1
15	05-03-2026	SVD	W/2526/1659		2,31,168.00	36	1
16	05-03-2026	SVD	W/2526/1658		2,32,297.00	36	1
17	05-03-2026	SVD	W/2526/1656		28,445.00	36	1
18	07-03-2026	SVD	W/2526/1668		98,246.00	34	1
19	07-03-2026	SVD	W/2526/1672		17,338.00	34	1
20	09-03-2026	SVD	W/2526/1675		26,548.00	32	1
21	09-03-2026	SVD	W/2526/1682		64,474.00	32	1
22	13-03-2026	SVY	V/2526/3049		70,163.00	28	1
					<b>Total:</b> <b>21,91,709.00</b>		
<b>JAISAKTHI - A- TRADERS 0</b> 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	993	1
					<b>Total: 0.00</b> <b>JMT:2,90,594.00</b>		
<b>KALAIVANI FABRICS 236841 12345</b> NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR							
1	07-03-2026	DAT	D/2526/0791	RAJA SP (SPR)	1,43,640.00	34	1
2	12-03-2026	SVYF	R/2526/0219	RAJA SP (SPR)	1,00,548.00	29	1
					<b>Total: 2,44,188.00</b>		
<b>KOTEX CRAFT 995242</b> 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	514	1
					<b>Total: 43,490.00</b>		
<b>KRISHNA TEXTILE 04324 - 233999 9443154474</b> NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	934	1
					<b>Total: 40,572.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>KUBERA EXPORT 0</b> No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	1,01,652.00	1050	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1042	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1023	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1023	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1023	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1023	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	997	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	997	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	946	1
					<b>Total: 8,27,433.00</b>		
<b>M L EXPORTS 04324-230239,322577 9944111888</b> No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	10-03-2026	SVD	W/2526/1687		49,056.00	31	1
					<b>Total: 49,056.00</b>		
<b>M SUN IMPEX LLP 9843240552 9994796699</b> DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	02-03-2026	SVY	V/2526/2897	MUTHUKUMARESAN S	11,155.00	39	1
2	02-03-2026	SVY	V/2526/2898	MUTHUKUMARESAN S	47,061.00	39	1
3	02-03-2026	SVY	V/2526/2899	MUTHUKUMARESAN S	1,06,596.00	39	1
4	02-03-2026	SVY	V/2526/2900	MUTHUKUMARESAN S	1,03,320.00	39	1
5	04-03-2026	SVY	V/2526/2921	MUTHUKUMARESAN S	63,882.00	37	1
6	04-03-2026	SVY	V/2526/2920	MUTHUKUMARESAN S	62,748.00	37	1
7	04-03-2026	SVY	V/2526/2919	MUTHUKUMARESAN S	1,06,596.00	37	1
8	05-03-2026	SVY	V/2526/2946	MUTHUKUMARESAN S	31,374.00	36	1
9	05-03-2026	SVY	V/2526/2947	MUTHUKUMARESAN S	10,332.00	36	1
10	06-03-2026	SVY	V/2526/2952	MUTHUKUMARESAN S	72,324.00	35	1
11	12-03-2026	SVY	V/2526/3030	MUTHUKUMARESAN S	10,206.00	29	1
12	28-03-2026	SVY	V/2526/3240	MUTHUKUMARESAN S	84,168.00	13	1
					<b>Total: 7,09,762.00</b>		
<b>M.N.FABS 9994547666</b> NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR							
1	06-03-2026	SVY	V/2526/2955	BALASUBRAMANIAM M (MB)	32,886.00	35	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 32,886.00</b>		
<b>MAHESVAR TEXTILES 04324-230619 9944933619</b> NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	18-02-2026	SVY	V/2526/2688	KULANTHAIVELU D (DKV)	1,88,055.00	51	1
2	07-03-2026	SVY	V/2526/2967	KULANTHAIVELU D (DKV)	1,98,450.00	34	1
3	07-03-2026	SVY	V/2526/2969	KULANTHAIVELU D (DKV)	40,572.00	34	1
4	10-03-2026	SVY	V/2526/3002	KULANTHAIVELU D (DKV)	93,555.00	31	1
5	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	28	1
6	24-03-2026	SVY	V/2526/3189		1,87,110.00	17	1
					<b>Total: 8,99,577.00</b>		
<b>MELVIN HOME FASHION 04324230909 7358830690</b> NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR							
1	02-07-2025	SVY	V/2526/0672		1,06,365.00	282	1
2	28-01-2026	SVY	V/2526/2411		1,17,944.00	72	1
3	05-02-2026	SVY	V/2526/2505		20,563.00	64	1
4	07-02-2026	SVY	V/2526/2541		10,282.00	62	1
5	24-02-2026	SVY	V/2526/2789		2,02,944.00	45	1
					<b>Total: 4,58,098.00</b>		
<b>METRO FABRICS 04324-230354,230735 994225665</b> 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	27-02-2026	SVY	V/2526/2859	MURUGESAN K (KMR)	1,51,603.00	42	1
2	28-02-2026	SVY	V/2526/2888	MURUGESAN K (KMR)	80,774.00	41	1
3	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	20	1
					<b>Total: 2,42,995.00</b>		
<b>MONICA HOME TEXTILE 232211 9442232211</b> NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	28-03-2026	DAT	D/2526/0839	KARUPPANNAN N (NKA)	26,460.00	13	1
2	28-03-2026	DAT	D/2526/0840	KARUPPANNAN N (NKA)	55,944.00	13	1
					<b>Total: 82,404.00</b>		
<b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b> No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	14-03-2026	SVD	W/2526/1717	BALASUBRAMANIAM M (MB)	25,704.00	27	1
2	14-03-2026	SVD	W/2526/1718	BALASUBRAMANIAM M (MB)	10,017.00	27	1
					<b>Total: 35,721.00</b>		
<b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b> NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur							
1	12-03-2026	SVD	W/2526/1709		2,08,289.00	29	1
					<b>Total: 0.00</b> <b>JMT:2,08,289.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>OASIS HOMETEX P LTD 0 9942906789</b> NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR							
1	08-01-2026	SVD	W/2526/1438	SAATHAIYAN M (MS)	17,220.00	92	1
2	25-02-2026	SVY	V/2526/2810	SAATHAIYAN M (MS)	14,553.00	44	1
3	11-03-2026	SVY	V/2526/3013	SAATHAIYAN M (MS)	37,800.00	30	1
4	11-03-2026	SVY	V/2526/3014	SAATHAIYAN M (MS)	18,900.00	30	1
5	12-03-2026	SVY	V/2526/3029	SAATHAIYAN M (MS)	37,800.00	29	1
6	14-03-2026	SVY	V/2526/3066	SAATHAIYAN M (MS)	1,14,450.00	27	1
7	14-03-2026	SVY	V/2526/3072		56,700.00	27	1
8	24-03-2026	SVY	V/2526/3184	SAATHAIYAN M (MS)	56,700.00	17	1
9	25-03-2026	SVY	V/2526/3195	SAATHAIYAN M (MS)	37,800.00	16	1
					<b>Total: 3,91,923.00</b>		
<b>OCEAN TEX 9443231681</b> NO:66, 1st STREET, KAMARAJAPURAM (WEST), SENGUNTHAPURAM (PO),,KARUR							
1	27-03-2026	SVD	W/2526/1791	RAVI K (KRAVI)	17,808.00	14	1
					<b>Total: 17,808.00</b>		
<b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b> No :72,Kamarajapuram North,,KARUR							
1	04-03-2026	SVD	W/2526/1640	KARUPPANNAN N (NKA)	1,08,360.00	37	1
2	28-03-2026	SVD	W/2526/1800	KARUPPANNAN N (NKA)	43,344.00	13	1
					<b>Total: 1,51,704.00</b>		
<b>PEE AAA IMPEX 04324-249337,249336 9944554690</b> NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							
1	17-02-2026	SVY	V/2526/2676		89.00	52	1
2	18-02-2026	SVY	V/2526/2687		73.00	51	1
3	19-02-2026	SVY	V/2526/2695		32.00	50	1
4	21-02-2026	SVY	V/2526/2739		125.00	48	1
5	23-02-2026	SVY	V/2526/2778		7,17,381.00	46	1
6	23-02-2026	SVD	W/2526/1598		11,088.00	46	1
7	23-02-2026	SVD	W/2526/1597		11,155.00	46	1
8	24-02-2026	SVD	W/2526/1605		28,237.00	45	1
9	24-02-2026	SVD	W/2526/1606		66,931.00	45	1
10	24-02-2026	SVD	W/2526/1607		88,704.00	45	1
11	25-02-2026	SVY	V/2526/2801		11,907.00	44	1
12	25-02-2026	SVY	V/2526/2802		2,09,160.00	44	1
13	26-02-2026	SVY	V/2526/2831		3,449.00	43	1
14	26-02-2026	SVY	V/2526/2825		1,62,086.00	43	1
15	28-02-2026	SVY	V/2526/2876		5,749.00	41	1
16	28-02-2026	SVY	V/2526/2877		5,330.00	41	1
17	04-03-2026	SVY	V/2526/2922		1,70,100.00	37	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
18	05-03-2026	SVY	V/2526/2935		2,38,140.00	36	1
19	06-03-2026	SVD	W/2526/1662		5,29,200.00	35	1
20	06-03-2026	SVD	W/2526/1661		1,52,410.00	35	1
21	07-03-2026	SVY	V/2526/2978		3,28,860.00	34	1
22	09-03-2026	SVY	V/2526/2986		45,108.00	32	1
23	11-03-2026	SVY	V/2526/3011		41,580.00	30	1
24	17-03-2026	SVY	V/2526/3097		3,83,670.00	24	1
25	17-03-2026	SVY	V/2526/3098		2,38,140.00	24	1
26	18-03-2026	SVY	V/2526/3116		39,690.00	23	1
27	19-03-2026	SVY	V/2526/3134		11,907.00	22	1
28	24-03-2026	SVY	V/2526/3185		2,14,326.00	17	1
					<b>Total:</b> <b>37,14,627.00</b>		

**PONNI FAB 9994977135**

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

1	12-03-2026	SVY	V/2526/3036		11,340.00	29	1
2	27-03-2026	SVD	W/2526/1792		17,766.00	14	1
3	27-03-2026	SVY	V/2526/3219		17,766.00	14	1
4	28-03-2026	SVD	W/2526/1805		1,06,596.00	13	1
					<b>Total: 1,53,468.00</b>		

**PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**

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

1	17-11-2025	SVY	V/2526/1609		1,709.00	144	1
2	12-03-2026	SVY	V/2526/3031		46,211.00	29	1
3	12-03-2026	SVY	V/2526/3035		1,66,358.00	29	1
4	13-03-2026	SVY	V/2526/3051		36,968.00	28	1
5	13-03-2026	SVY	V/2526/3042		10,836.00	28	1
6	13-03-2026	SVY	V/2526/3041		18,484.00	28	1
7	13-03-2026	SVY	V/2526/3039		89,019.00	28	1
8	16-03-2026	SVY	V/2526/3090		32,130.00	25	1
9	16-03-2026	SVY	V/2526/3091		18,900.00	25	1
10	19-03-2026	SVY	V/2526/3133		36,968.00	22	1
11	19-03-2026	SVY	V/2526/3136		1,20,147.00	22	1
12	25-03-2026	SVY	V/2526/3191		73,937.00	16	1
13	28-03-2026	SVY	V/2526/3237		18,963.00	13	1
					<b>Total: 6,70,630.00</b>		

**RAKHAVA IMPEX 04324-232694,235694 9843032694**

17/1,Ramakrishna Puram East, Karur,KARUR

1	14-03-2026	SVY	V/2526/3069		46,305.00	27	1
2	21-03-2026	SVY	V/2526/3162		1,01,178.00	20	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 1,47,483.00</b>		
<b>RAMYAA A YARN TRADERS 9443259654</b> 57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR							
1	27-05-2023	SVY	V/0772	OM MURUGAN	3,951.00	1049	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	987	1
3	28-07-2023	SVY	V/1272		33,390.00	987	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	987	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	637	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	637	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	637	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	637	1
					<b>Total: 1,58,679.00</b>		
<b>RANGA FAB 04324-232386,653539 9842231414</b> NO:5A,BHARATHI NAGAR, ,KARUR							
1	26-02-2025	DAT	D/0921		1,191.00	408	1
2	03-04-2025	DAT	D/2526/0012		717.00	372	1
3	26-04-2025	DAT	D/2526/0046		358.00	349	1
4	26-04-2025	SVD	W/2526/0156		51,542.00	349	1
5	26-04-2025	SVD	W/2526/0152		36,030.00	349	1
6	26-04-2025	SVD	W/2526/0151		1,03,085.00	349	1
7	29-04-2025	DAT	D/2526/0055		858.00	346	1
8	30-04-2025	DAT	D/2526/0068		2,457.00	345	1
9	05-05-2025	SVD	W/2526/0170		15,435.00	340	1
10	05-05-2025	SVD	W/2526/0171		5,475.00	340	1
11	10-06-2025	DAT	D/2526/0262		1,89,767.00	304	1
12	10-06-2025	DAT	D/2526/0261		2,44,443.00	304	1
13	10-06-2025	DAT	D/2526/0260		4,790.00	304	1
14	10-06-2025	DAT	D/2526/0259		1,33,276.00	304	1
15	11-06-2025	DAT	D/2526/0269		1,47,688.00	303	1
16	14-06-2025	SVD	W/2526/0305		28,896.00	300	1
17	14-06-2025	SVD	W/2526/0306		13,675.00	300	1
18	19-06-2025	DAT	D/2526/0287		2,05,732.00	295	1
19	19-06-2025	DAT	D/2526/0288		1,29,272.00	295	1
20	20-06-2025	DAT	D/2526/0293		54,554.00	294	1
21	23-06-2025	DAT	D/2526/0303		1,32,271.00	291	1
22	23-06-2025	DAT	D/2526/0304		1,14,695.00	291	1
23	24-06-2025	SVD	W/2526/0350		2,36,250.00	290	1
24	25-06-2025	DAT	D/2526/0311		1,14,726.00	289	1
25	25-06-2025	DAT	D/2526/0312		1,08,839.00	289	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
26	27-06-2025	DAT	D/2526/0316		74,439.00	287	1
27	27-06-2025	SVD	W/2526/0383		2,30,160.00	287	1
28	28-06-2025	SVD	W/2526/0391		2,74,050.00	286	1
29	30-06-2025	SVD	W/2526/0397		1,74,922.00	284	1
30	02-07-2025	SVD	W/2526/0404		4,38,480.00	282	1
31	02-07-2025	SVD	W/2526/0407		4,14,540.00	282	1
32	03-07-2025	SVD	W/2526/0408		32,193.00	281	1
33	04-07-2025	DAT	D/2526/0320		22,475.00	280	1
34	05-07-2025	SVD	W/2526/0418		2,46,645.00	279	1
35	07-07-2025	SVD	W/2526/0431		19,782.00	277	1
36	08-07-2025	SVD	W/2526/0436		82,215.00	276	1
37	08-07-2025	SVD	W/2526/0437		1,18,440.00	276	1
38	08-07-2025	SVD	W/2526/0439		92,064.00	276	1
39	11-07-2025	DAT	D/2526/0332		44,806.00	273	1
40	12-07-2025	SVD	W/2526/0473		2,05,538.00	272	1
41	12-07-2025	SVD	W/2526/0474		73,651.00	272	1
42	14-07-2025	SVD	W/2526/0490		9,891.00	270	1
43	16-07-2025	SVD	W/2526/0507		1,39,766.00	268	1
44	21-07-2025	SVD	W/2526/0543		1,09,620.00	263	1
45	24-07-2025	DAT	D/2526/0349		43,107.00	260	1
46	24-07-2025	DAT	D/2526/0350		31,873.00	260	1
47	28-07-2025	SVY	V/2526/0822		4,43,394.00	256	1
48	28-07-2025	SVD	W/2526/0601		1,43,640.00	256	1
49	29-07-2025	SVD	W/2526/0617		46,032.00	255	1
50	30-07-2025	SVD	W/2526/0623		1,00,485.00	254	1
51	30-07-2025	SVD	W/2526/0625		1,53,090.00	254	1
52	30-07-2025	SVD	W/2526/0626		1,72,368.00	254	1
53	30-07-2025	DAT	D/2526/0369		1,155.00	254	1
54	31-07-2025	SVD	W/2526/0636		3,39,570.00	253	1
55	04-08-2025	SVD	W/2526/0668		2,87,280.00	249	1
56	04-08-2025	SVD	W/2526/0669		85,050.00	249	1
57	05-08-2025	SVD	W/2526/0676		42,525.00	248	1
58	06-08-2025	SVD	W/2526/0688		1,53,090.00	247	1
59	07-08-2025	SVD	W/2526/0705		2,87,280.00	246	1
60	11-08-2025	SVD	W/2526/0728		25,133.00	242	1
61	12-08-2025	SVD	W/2526/0733		25,133.00	241	1
62	12-08-2025	SVD	W/2526/0739		98,658.00	241	1
63	13-08-2025	SVD	W/2526/0752		65,974.00	240	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
64	13-08-2025	SVD	W/2526/0748		68,040.00	240	1
65	13-08-2025	SVD	W/2526/0746		7,203.00	240	1
66	13-08-2025	SVD	W/2526/0745		2,00,655.00	240	1
67	18-08-2025	SVD	W/2526/0783		57,456.00	235	1
68	19-08-2025	SVD	W/2526/0792		1,78,605.00	234	1
69	19-08-2025	SVD	W/2526/0793		12,566.00	234	1
70	19-08-2025	SVD	W/2526/0795		9,576.00	234	1
71	30-08-2025	SVYF	R/2526/0148		4,75,020.00	223	1
72	30-08-2025	SVYF	R/2526/0147		5,44,320.00	223	1
73	30-08-2025	SVYF	R/2526/0146		5,50,368.00	223	1
74	06-09-2025	SVYF	R/2526/0149		6,72,672.00	216	1
75	06-09-2025	SVYF	R/2526/0150		8,54,515.00	216	1
76	06-09-2025	SVYF	R/2526/0151		8,32,650.00	216	1
77	08-09-2025	SVD	W/2526/0923		78,435.00	214	1
78	10-09-2025	SVD	W/2526/0935		72,072.00	212	1
79	11-09-2025	SVYF	R/2526/0152		5,85,396.00	211	1
80	11-09-2025	SVYF	R/2526/0153		5,08,032.00	211	1
81	11-09-2025	SVYF	R/2526/0154		7,16,621.00	211	1
82	17-09-2025	SVYF	R/2526/0155		5,10,300.00	205	1
83	17-09-2025	SVYF	R/2526/0156		6,71,832.00	205	1
84	18-09-2025	SVD	W/2526/0986		70,592.00	204	1
85	24-09-2025	SVD	W/2526/1032		1,06,029.00	198	1
86	24-09-2025	SVD	W/2526/1033		48,649.00	198	1
87	30-09-2025	SVD	W/2526/1071		1,41,750.00	192	1
88	30-09-2025	SVD	W/2526/1069		97,297.00	192	1
89	10-10-2025	SVD	W/2526/1123		22,680.00	182	1
90	17-10-2025	SVD	W/2526/1172		16,632.00	175	1
91	09-12-2025	SVD	W/2526/1306		62,244.00	122	1
92	27-02-2026	SVD	W/2526/1622		10,458.00	42	1
93	09-03-2026	SVD	W/2526/1681		2,10,357.00	32	1
94	09-03-2026	SVD	W/2526/1680		2,05,569.00	32	1
95	09-03-2026	SVD	W/2526/1677		2,16,367.00	32	1
96	09-03-2026	SVD	W/2526/1676		4,11,138.00	32	1
97	10-03-2026	SVD	W/2526/1691		1,89,756.00	31	1
98	10-03-2026	SVD	W/2526/1692		2,30,391.00	31	1
99	11-03-2026	SVD	W/2526/1694		2,10,357.00	30	1
100	11-03-2026	SVD	W/2526/1698		2,30,391.00	30	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
101	13-03-2026	SVD	W/2526/1713		2,05,569.00	28	1
102	14-03-2026	SVD	W/2526/1721		1,50,255.00	27	1
103	19-03-2026	SVD	W/2526/1736		60,102.00	22	1
104	31-03-2026	SVY	V/2526/3259		3,780.00	10	1
105	02-04-2026	SVD	W/2627/0008		40,068.00	8	1
106	02-04-2026	SVD	W/2627/0009		31,626.00	8	1
					<b>Total:</b> <b>1,06,34,027.00</b> <b>JMT:73,68,900.00</b>		

**RAS HOME TEX 9865966332**

NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur

1	07-03-2026	SVY	V/2526/2970	MUTHUKUMARESAN S	59,346.00	34	1
2	19-03-2026	SVY	V/2526/3135	MUTHUKUMARESAN S	21,042.00	22	1
					<b>Total: 80,388.00</b>		

**RASA EXPORTS 7373731686**

308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR

1	20-02-2026	SVY	V/2526/2727	BOOPATHI P (BOP)	48,922.00	49	1
2	21-02-2026	SVY	V/2526/2743	BOOPATHI P (BOP)	14,838.00	48	1
3	21-02-2026	SVY	V/2526/2744	BOOPATHI P (BOP)	65,057.00	48	1
4	21-02-2026	SVY	V/2526/2745	BOOPATHI P (BOP)	5,242.00	48	1
					<b>Total: 1,34,059.00</b>		

**RAYA EXPORTERS 9442233667**

No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR

1	21-08-2024	SVD	W/0407		56,700.00	597	1
					<b>Total: 56,700.00</b>		

**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	13	1
2	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	36,792.00	8	1
3	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	8	1
4	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	8	1
5	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	8	1
					<b>Total: 4,35,066.00</b>		

**S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573**

NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR

1	27-02-2026	SVD	W/2526/1621	SUBRAMANI (SBM)	55,125.00	42	1
2	25-03-2026	SVD	W/2526/1759	SUBRAMANI (SBM)	33,222.00	16	1
3	28-03-2026	SVYF	R/2526/0233	SUBRAMANI (SBM)	75,852.00	13	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	28-03-2026	SVYF	R/2526/0234	SUBRAMANI (SBM)	35,616.00	13	1
					<b>Total: 1,99,815.00</b>		
<b>SAHAA FABS 9047517090</b> 179,Vaiyapuri Nagar, 2nd Cross,KARUR							
1	27-02-2026	DAT	D/2526/0772	SUBRAMANIAN K (RKS)	5,153.00	42	1
2	03-03-2026	DAT	D/2526/0781	SUBRAMANIAN K (RKS)	10,618.00	38	1
3	09-03-2026	SVY	V/2526/2991	SUBRAMANIAN K (RKS)	38,170.00	32	1
					<b>Total: 53,941.00</b>		
<b>SANTH EXPORTS 04324-274067,274077 9443337386</b> NO:46,NEW STREET,,KARUR							
1	24-10-2025	SVY	V/2526/1227	GUNASEKARAN (AS)	15,796.00	168	1
					<b>Total: 15,796.00</b>		
<b>SARAVANAS TEX 04324-248923 9843120941</b> NO:32.ANNA NAGAR, WEST,,KARUR							
1	27-02-2026	SVYF	R/2526/0211		36,372.00	42	1
2	07-03-2026	DAT	D/2526/0790		74,529.00	34	1
3	20-03-2026	DAT	D/2526/0822		42,588.00	21	1
					<b>Total: 1,53,489.00</b>		
<b>SARIMAX FABRICS India 9003594682</b> 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	14	1
					<b>Total: 1,08,108.00</b>		
<b>SBT TEX 00 9944437147</b> 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	50	1
					<b>Total: 30,807.00</b>		
<b>SELLSEA FABS 04324-235641 0</b> NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR							
1	28-02-2026	SVD	W/2526/1625	SELVAM T (TS)	69,237.00	41	1
					<b>Total: 69,237.00</b>		
<b>SELVAKUMAR EXPORT 04324-234568 9994472888</b> No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	26-03-2026	SVY	V/2526/3209	SUBRAMANIAN K (RKS)	15,876.00	15	1
					<b>Total: 15,876.00</b>		
<b>SHREE RR GAARMENTS 9443716331</b> NO:46/1,TEXYARD INTERNATIONAL BACK SIDE,MUTHU NAGAR,KARUR,,KARUR							
1	02-04-2026	SVD	W/2627/0007	CHELLAMUTHU (KSL)	5,82,120.00	8	1
					<b>Total: 5,82,120.00</b>		
<b>SHREE SUPERIOR IMPEX 12345</b> 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	12-03-2026	SVY	V/2526/3032	RAVI K (KRAVI)	89,040.00	29	1
					<b>Total: 89,040.00</b>		

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SHRI MURUGAVEL TEXTILES 9842212722</b> #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	606	1
					<b>Total: 29,825.00</b>		
<b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b> 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	22-11-2024	SVY	V/1710		3,659.00	504	1
2	26-11-2024	SVY	V/1742		1,43,023.00	500	1
3	26-11-2024	SVY	V/1743		2,48,294.00	500	1
4	27-11-2024	SVY	V/1747		1,56,529.00	499	1
5	28-11-2024	SVY	V/1787		3,38,034.00	498	1
6	04-12-2024	SVY	V/1827		1,95,770.00	492	1
7	04-12-2024	SVY	V/1828		35,978.00	492	1
8	04-12-2024	SVY	V/1829		8,932.00	492	1
9	06-12-2024	SVY	V/1837		1,29,449.00	490	1
10	11-12-2024	SVY	V/1873		1,74,640.00	485	1
11	17-12-2024	SVY	V/1942		2,06,886.00	479	1
12	20-12-2024	SVY	V/1960		48,597.00	476	1
13	04-01-2025	DAT	D/0411		35,681.00	461	1
14	13-01-2025	DAT	D/0531		1,93,503.00	452	1
15	13-01-2025	DAT	D/0530		97,639.00	452	1
16	17-01-2025	SVY	V/2094		17,315.00	448	1
17	17-01-2025	DAT	D/0548		1,27,696.00	448	1
18	29-01-2025	SVY	V/2111		52,461.00	436	1
19	29-01-2025	DAT	D/0701		2,33,400.00	436	1
20	07-02-2025	DAT	D/0785		4,201.00	427	1
21	12-02-2025	SVY	V/2123		2,919.00	422	1
22	23-04-2025	SVY	V/2526/0199		2,60,890.00	352	1
23	28-04-2025	SVY	V/2526/0244		1,86,703.00	347	1
24	05-05-2025	SVY	V/2526/0267		1,42,128.00	340	1
25	05-05-2025	SVY	V/2526/0266		1,77,660.00	340	1
26	05-05-2025	SVY	V/2526/0265		59,220.00	340	1
27	05-05-2025	SVY	V/2526/0264		83,731.00	340	1
28	05-05-2025	SVY	V/2526/0259		10,217.00	340	1
29	05-05-2025	SVY	V/2526/0258		8,374.00	340	1
30	05-05-2025	SVY	V/2526/0257		8,100.00	340	1
31	05-05-2025	SVY	V/2526/0256		21,462.00	340	1
32	05-05-2025	SVY	V/2526/0255		9,965.00	340	1
33	05-05-2025	SVY	V/2526/0253		1,43,539.00	340	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
34	04-06-2025	SVY	V/2526/0471		2,226.00	310	1
35	04-06-2025	SVY	V/2526/0470		2,48,519.00	310	1
36	25-08-2025	SVY	V/2526/0955		1,06,907.00	228	1
37	08-10-2025	SVY	V/2526/1131		3,25,244.00	184	1
38	08-10-2025	SVY	V/2526/1133		92,627.00	184	1
39	09-02-2026	SVY	V/2526/2558		2,80,711.00	60	1
					<b>Total:</b> <b>43,42,118.00</b> <b>JMT:2,80,711.00</b>		
<b>SIDDHARTHA TRADERS 04324-236632 9994954466</b> NO:149-B,KAMARAJAPURAM NORTH,,KARUR							
1	10-03-2026	DAT	D/2526/0798	SIVANMALAI R (RSM)	24,035.00	31	1
					<b>Total: 24,035.00</b>		
<b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b> NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	19-03-2026	SVY	V/2526/3144	KALAIMANI K (KKM)	3,39,570.00	22	1
					<b>Total: 3,39,570.00</b>		
<b>SREE BABA FABRICS 04324-240803,241429 7812345430</b> NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	44	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	44	1
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	44	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	44	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	42	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	14	1
					<b>Total: 22,579.00</b> <b>JMT:54,39,000.00</b>		
<b>SRI AATHISAKTHI A FABRICS 9842399752</b> 17-2, ANNA NAGAR 1st CROSS STREET,KARUR							
1	02-04-2026	DAT	D/2627/0006	LAKSHMANAN P (LMN)	75,852.00	8	1
					<b>Total: 75,852.00</b>		
<b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b> NO:83-B,KAMARAJAPURAM ( WEST),,KARUR							
1	09-03-2026	SVYF	R/2526/0217	RAVI K (KRAVI)	78,624.00	32	1
2	09-03-2026	SVYF	R/2526/0218	RAVI K (KRAVI)	1,94,594.00	32	1
					<b>Total: 2,73,218.00</b>		
<b>SRI EASWARAR TEXTILE 9944969897</b> NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	11-02-2026	SVD	W/2526/1552	PATTABIRAMAN K (PAT)	18,295.00	58	1
2	12-02-2026	SVD	W/2526/1553	PATTABIRAMAN K (PAT)	31,601.00	57	1
3	13-02-2026	SVD	W/2526/1561	PATTABIRAMAN K (PAT)	16,764.00	56	1
4	17-02-2026	SVD	W/2526/1571	PATTABIRAMAN K (PAT)	60,538.00	52	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	21-02-2026	SVD	W/2526/1593	PATTABIRAMAN K (PAT)	4,741.00	48	1
6	25-02-2026	SVD	W/2526/1609	PATTABIRAMAN K (PAT)	1,13,778.00	44	1
7	25-02-2026	SVD	W/2526/1611	PATTABIRAMAN K (PAT)	1,89,630.00	44	1
8	12-03-2026	SVY	V/2526/3023	PATTABIRAMAN K (PAT)	75,852.00	29	1
9	01-04-2026	DAT	D/2627/0003	PATTABIRAMAN K (PAT)	18,963.00	9	1
					<b>Total: 5,30,162.00</b>		

**SRI JOTHI IMPEX 04324-238071 9994044644**

NO : 2, Kamarajapuram 1st Cross,,Karur

1	19-03-2026	SVD	W/2526/1735	KULANTHAIVELU D (DKV)	56,574.00	22	1
					<b>Total: 56,574.00</b>		

**SRI KARPAGAM TEX 9842427558**

NO:28/A,KAMARAJAPURAM (EAST),,KARUR

1	26-02-2026	SVY	V/2526/2827	MURUGESAN K (KMR)	23,814.00	43	1
2	16-03-2026	SVY	V/2526/3089	MURUGESAN K (KMR)	66,150.00	25	1
					<b>Total: 89,964.00</b>		

**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	389	1
2	17-03-2025	SVY	V/2350		2,71,656.00	389	1
3	24-03-2025	SVY	V/2431		92,736.00	382	1
					<b>Total: 3,99,168.00</b>		

**SRI VENKATESWARA EXPORT 9843031908**

NO:24,RAMAKRISHNA PURAM,,KARUR

1	20-02-2026	SVYF	R/2526/0201	BALASUBRAMANIAM M (MB)	1,37,970.00	49	1
2	13-03-2026	SVY	V/2526/3052	BALASUBRAMANIAM M (MB)	38,707.00	28	1
3	13-03-2026	SVY	V/2526/3050		29,030.00	28	1
4	24-03-2026	SVD	W/2526/1758	BALASUBRAMANIAM M (MB)	12,852.00	17	1
5	24-03-2026	SVD	W/2526/1757	BALASUBRAMANIAM M (MB)	35,280.00	17	1
6	27-03-2026	SVY	V/2526/3222	BALASUBRAMANIAM M (MB)	13,230.00	14	1
					<b>Total: 2,67,069.00</b>		

**SRIRAINBOW COTTON FABRIC 9894663322**

4/541 Anna Nagar,Kottur Village,Sempatti Main Road, Nillakottai,NILLAKOTTAI

1	12-11-2024	SVY	V/1654		1,15,040.00	514	1
2	12-11-2024	SVY	V/1655		1,98,374.00	514	1
3	12-11-2024	SVY	V/1657		11,424.00	514	1
					<b>Total: 3,24,838.00</b>		

**SUN STAR EXPORT 9585534877**

310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	13-03-2026	DAT	D/2526/0809	BALASUBRAMANIAM M (MB)	18,976.00	28	1
					<b>Total: 18,976.00</b>		
<b>SURUBIKA EXPORTS 04324-235088 0</b> NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	13-03-2026	DAT	D/2526/0808	SUBRAMANIAN K (RKS)	20,160.00	28	1
					<b>Total: 20,160.00</b>		
<b>SUVIN YARNS 9159055880</b> 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		9,69,570.00	14	1
					<b>Total: 0.00</b> <b>JMT:9,69,570.00</b>		
<b>TEXORB EXPORTS 9994630434</b> NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	18-02-2026	DAT	D/2526/0747	RAVI K (KRAVI)	24,759.00	51	1
2	27-03-2026	SVY	V/2526/3214	RAVI K (KRAVI)	9,828.00	14	1
3	28-03-2026	SVD	W/2526/1801	RAVI K (KRAVI)	9,828.00	13	1
					<b>Total: 44,415.00</b>		
<b>THE BALAJI IMPEX 04324248450,248452 9486018597</b> NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR							
1	01-01-2026	SVY	V/2526/2160	MURUGESAN K (KMR)	8,505.00	99	1
2	31-01-2026	SVY	V/2526/2451	MURUGESAN K (KMR)	1,91,520.00	69	1
3	03-02-2026	SVY	V/2526/2484	MURUGESAN K (KMR)	10,080.00	66	1
4	04-02-2026	SVY	V/2526/2493	MURUGESAN K (KMR)	1,00,800.00	65	1
					<b>Total: 3,10,905.00</b>		
<b>THE SOFTLINE EXPORT 04324-230424 9944444765</b> No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	04-03-2026	SVD	W/2526/1649	BALASUBRAMANIAM M (MB)	4,85,730.00	37	1
2	04-03-2026	SVD	W/2526/1648	BALASUBRAMANIAM M (MB)	15,750.00	37	1
3	09-03-2026	SVD	W/2526/1673	BALASUBRAMANIAM M (MB)	2,77,887.00	32	1
4	18-03-2026	SVD	W/2526/1733	BALASUBRAMANIAM M (MB)	86,241.00	23	1
5	28-03-2026	SVY	V/2526/3242		72,173.00	13	1
6	28-03-2026	SVD	W/2526/1807	BALASUBRAMANIAM M (MB)	1,72,481.00	13	1
7	28-03-2026	SVY	V/2526/3241	BALASUBRAMANIAM M (MB)	1,51,704.00	13	1
8	02-04-2026	SVD	W/2627/0011	BALASUBRAMANIAM M (MB)	39,018.00	8	1
9	02-04-2026	SVD	W/2627/0014	BALASUBRAMANIAM M (MB)	88,704.00	8	1

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>13,89,688.00</b>		
<b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b> NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	01-01-2026	DAT	D/2526/0644	SUBRAMANI (SBM)	6,562.00	99	1
2	05-02-2026	DAT	D/2526/0702	SUBRAMANI (SBM)	32,046.00	64	1
3	05-02-2026	DAT	D/2526/0703	SUBRAMANI (SBM)	56,081.00	64	1
4	23-02-2026	DAT	D/2526/0759	SUBRAMANI (SBM)	65,268.00	46	1
5	23-02-2026	DAT	D/2526/0760	SUBRAMANI (SBM)	22,680.00	46	1
6	23-02-2026	SVY	V/2526/2755	SUBRAMANI (SBM)	77,333.00	46	1
7	04-03-2026	SVY	V/2526/2925	SUBRAMANI (SBM)	25,606.00	37	1
8	05-03-2026	SVY	V/2526/2939	SUBRAMANI (SBM)	5,432.00	36	1
9	09-03-2026	DAT	D/2526/0795	SUBRAMANI (SBM)	33,222.00	32	1
10	09-03-2026	DAT	D/2526/0796	SUBRAMANI (SBM)	72,744.00	32	1
11	09-03-2026	DAT	D/2526/0797	SUBRAMANI (SBM)	32,046.00	32	1
12	12-03-2026	SVD	W/2526/1705	SUBRAMANI (SBM)	66,444.00	29	1
13	12-03-2026	DAT	D/2526/0807	SUBRAMANI (SBM)	31,038.00	29	1
14	12-03-2026	DAT	D/2526/0806	SUBRAMANI (SBM)	33,222.00	29	1
15	12-03-2026	DAT	D/2526/0805	SUBRAMANI (SBM)	66,444.00	29	1
					<b>Total: 6,26,168.00</b>		
<b>VALET TEXTILE 9047031645</b> NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	09-03-2026	SVY	V/2526/2997		1,95,347.00	32	1
2	09-03-2026	SVY	V/2526/2998		57,645.00	32	1
3	25-03-2026	SVY	V/2526/3199		38,102.00	16	1
4	27-03-2026	SVD	W/2526/1793		16,670.00	14	1
					<b>Total: 3,07,764.00</b>		
<b>VEL TEXTILE 9994373646</b> 5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1267	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1250	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1221	1
4	03-01-2023	SVY	V/1200		19,068.00	1193	1
					<b>Total: 2,79,353.00</b>		
<b>VELA HOME FASHIONS 123</b> No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1052	1
					<b>Total:</b> <b>13,27,241.00</b>		
<b>VENNILA TEX EXPORTS 04324-274216,646216 9867876798</b> NO:14,Sengunthapuram, 1st Cross,,Karur							

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	02-02-2026	SVY	V/2526/2458		1,94,040.00	67	1
2	07-02-2026	SVY	V/2526/2544		2,45,385.00	62	1
3	09-02-2026	SVD	W/2526/1545		33,768.00	60	1
4	09-02-2026	SVD	W/2526/1546		35,952.00	60	1
5	09-02-2026	SVD	W/2526/1544		46,074.00	60	1
6	18-02-2026	SVD	W/2526/1579		2,71,215.00	51	1
7	07-03-2026	SVY	V/2526/2968		55,453.00	34	1
8	01-04-2026	SVD	W/2627/0002		18,695.00	9	1
					<b>Total: 9,00,582.00</b>		

**VIBI FABRIC NILL 9786245466**

NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR

1	28-02-2026	SVYF	R/2526/0212		1,06,974.00	41	1
2	04-03-2026	SVY	V/2526/2924		37,926.00	37	1
3	26-03-2026	DAT	D/2526/0830		1,00,359.00	15	1
					<b>Total: 2,45,259.00</b>		

**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	9	1
2	01-04-2026	SVD	W/2627/0001	RAVI K (KRAVI)	37,926.00	9	1
3	01-04-2026	DAT	D/2627/0001	RAVI K (KRAVI)	37,926.00	9	1
4	01-04-2026	SVYF	R/2627/0001	RAVI K (KRAVI)	37,926.00	9	1
					<b>Total: 1,51,704.00</b>		

**VISPA TEX 236377 0**

10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR

1	12-08-2022	DAT	D/0109		52,025.00	1337	1
2	13-01-2023	SVY	V/1295		36,011.00	1183	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	100	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	100	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	100	1
					<b>Total: 88,036.00</b> <b>JMT:21,00,000.00</b>		

**WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997**

NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR

1	14-02-2026	SVD	W/2526/1568	MURUGESAN K (KMR)	9,576.00	55	1
					<b>Total: 9,576.00</b>		

**YA FABRIC 7358342173**

188/1,KAMARAJAPURAM WEST,KARUR,Karur

1	28-03-2026	DAT	D/2526/0838	MURUGESAN K (KMR)	51,200.00	13	1
					<b>Total: 51,200.00</b>		

**Total Amount: 4,61,20,516.00**

**Karur city line - 10-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>JMT Total Amount:</b>						<b>1,66,57,064.00</b>	