

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ARUL ARASI FAABRICS 9585510777</b> NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-05-2026	SVD	W/2627/0456		96,447.00	16	1
					<b>Total: 96,447.00</b>		
<b>BEE FABS PRIVATE LIMITED 9994938985</b> NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	16-04-2026	SVY	V/2627/0159		17,808.00	48	1
2	24-04-2026	SVY	V/2627/0223		92,925.00	40	1
3	24-04-2026	SVY	V/2627/0224		67,536.00	40	1
4	02-05-2026	SVY	V/2627/0292		22,806.00	32	1
5	02-05-2026	SVD	W/2627/0294		57,204.00	32	1
					<b>Total: 2,58,279.00</b>		
<b>CHANDRA FAB 9952152528</b> 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	971	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	925	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	925	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	916	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	887	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	887	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	853	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	853	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	848	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	847	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	842	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	841	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	841	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	838	1
15	12-04-2024	SVY	V/0211		3,32,220.00	782	1
16	12-04-2024	SVY	V/0210		1,69,344.00	782	1
17	12-04-2024	SVY	V/0209		23,940.00	782	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	741	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	536	1
					<b>Total: 30,64,083.00</b>		
<b>F&amp;S MERAKI CREATIONS PRIVATE LIMITED 9994385824</b> NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	53	1

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 23,814.00</b>		
<b>K.MOHAN TEXTILES 04324-223682 9842433682</b> No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1465	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1002	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1002	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1000	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	995	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	994	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	992	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	985	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	980	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	688	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	688	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	545	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	543	1
					<b>Total:</b> <b>22,62,533.00</b>		
<b>MAKARAM EXPORTS 9500735624</b> 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	27	1
					<b>Total: 12,298.00</b>		
<b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b> No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989		26,082.00	811	1
2	23-11-2024	SVYF	R/0108		67,851.00	557	1
3	23-11-2024	SVYF	R/0104		81,648.00	557	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	314	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	306	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	271	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	259	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	256	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	254	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	250	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	245	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	245	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	242	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	238	1

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
15	06-11-2025	SVY	V/2526/1444		20,790.00	209	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	209	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	198	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	198	1
19	03-04-2026	SVY	V/2627/0021		89,964.00	61	1
20	06-04-2026	SVD	W/2627/0057		30,429.00	58	1
21	06-04-2026	DAT	D/2627/0019		29,925.00	58	1
22	08-04-2026	SVD	W/2627/0081		69,825.00	56	1
23	08-04-2026	SVY	V/2627/0075		18,257.00	56	1
24	09-04-2026	SVD	W/2627/0097		27,783.00	55	1
25	09-04-2026	SVY	V/2627/0089		78,120.00	55	1
26	11-04-2026	SVD	W/2627/0132		63,466.00	53	1
27	21-04-2026	SVD	W/2627/0229		6,14,880.00	43	1
28	25-04-2026	SVY	V/2627/0233		1,53,153.00	39	1
29	27-04-2026	SVD	W/2627/0261		19,845.00	37	1
30	30-04-2026	SVY	V/2627/0277		57,645.00	34	1
31	05-05-2026	DAT	D/2627/0069		12,716.00	29	1
32	05-05-2026	SVD	W/2627/0311		39,690.00	29	1
33	07-05-2026	SVD	W/2627/0340		6,358.00	27	1
34	15-05-2026	SVD	W/2627/0418		36,855.00	19	1
35	19-05-2026	SVY	V/2627/0418		90,783.00	15	1
					<b>Total:</b> <b>19,52,842.00</b>		
<b>MERIDIAN FABRICA 04324-237187,237367 9994477747</b> 10/37-F,10/37-G, Naval Nagar, Semmadai, Karur, Karur							
1	05-05-2026	SVD	W/2627/0327	SUBRAMANIAN K (RKS)	30,114.00	29	1
					<b>Total: 30,114.00</b>		
<b>PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0</b> NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	11-05-2026	SVY	V/2627/0353	MURUGESAN K (KMR)	52,508.00	23	1
					<b>Total: 52,508.00</b>		
<b>PERUMALL AGENCY 9342702128</b> 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	215	1
					<b>Total: 25,805.00</b>		
<b>R K EXPORTS (KARUR) PVT LTD 8220015453</b> 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	265	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	264	1

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	103	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	96	1
5	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	81	1
6	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	68	1
7	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	68	1
8	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	68	1
9	27-03-2026	SVY	V/2526/3223	MUTHUKUMARESAN S	3,28,860.00	68	1
10	08-04-2026	SVD	W/2627/0086		28,539.00	56	1
11	15-04-2026	SVY	V/2627/0151	MUTHUKUMARESAN S	21,659.00	49	1
12	15-04-2026	SVY	V/2627/0150	MUTHUKUMARESAN S	29,358.00	49	1
13	20-04-2026	SVY	V/2627/0189	MUTHUKUMARESAN S	50,148.00	44	1
14	20-04-2026	SVY	V/2627/0190	MUTHUKUMARESAN S	61,236.00	44	1
15	20-04-2026	SVY	V/2627/0191	MUTHUKUMARESAN S	35,721.00	44	1
16	21-04-2026	SVD	W/2627/0230		24,822.00	43	1
17	27-04-2026	SVY	V/2627/0244	MUTHUKUMARESAN S	1,06,596.00	37	1
18	27-04-2026	SVY	V/2627/0243	MUTHUKUMARESAN S	1,24,740.00	37	1
19	27-04-2026	SVY	V/2627/0242	MUTHUKUMARESAN S	2,36,880.00	37	1
20	27-04-2026	SVY	V/2627/0241	MUTHUKUMARESAN S	5,92,200.00	37	1
21	27-04-2026	SVY	V/2627/0240	MUTHUKUMARESAN S	36,099.00	37	1
22	27-04-2026	SVY	V/2627/0239	MUTHUKUMARESAN S	2,86,902.00	37	1
23	27-04-2026	SVY	V/2627/0238	MUTHUKUMARESAN S	6,23,700.00	37	1
24	27-04-2026	SVY	V/2627/0237	MUTHUKUMARESAN S	2,68,569.00	37	1
25	27-04-2026	SVY	V/2627/0236	MUTHUKUMARESAN S	4,49,064.00	37	1
26	05-05-2026	SVY	V/2627/0312	MUTHUKUMARESAN S	3,55,320.00	29	1
27	12-05-2026	SVY	V/2627/0359	MUTHUKUMARESAN S	1,57,311.00	22	1
28	20-05-2026	SVY	V/2627/0433		3,07,944.00	14	1
29	23-05-2026	SVY	V/2627/0469	MUTHUKUMARESAN S	3,22,938.00	11	1
					<b>Total:</b> <b>59,33,705.00</b>		
<b>RJ COTTON, India 9843120414</b> 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006, KARUR							
1	30-03-2026	SVD	W/2526/1813	MUTHUKUMARESAN S	21,924.00	65	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	65	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	65	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	60	1
					<b>Total:</b> <b>4,00,397.00</b>		

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>RJ FASHION 9003802898</b> VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	93	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	86	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	7,85,862.00	44	1
					<b>Total:</b> <b>8,03,993.00</b>		
<b>SOFT LINE 9843332616</b> 36, PUGALUR ROAD KARUR,KARUR							
1	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	55	1
2	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	49	1
					<b>Total: 47,773.00</b>		
<b>SOFT OPTIONS 9443222945</b> 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	18	1
					<b>Total: 72,765.00</b>		
<b>SRE- AARTHI FABES 9047033425 9787733425</b> 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	91	1
2	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	85	1
3	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	85	1
4	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	85	1
5	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	72	1
6	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	68	1
7	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	58	1
8	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	56	1
					<b>Total:</b> <b>2,85,641.00</b>		
<b>TEXDO EXPORTS 8807072069 7373632069</b> 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	15-05-2026	SVY	V/2627/0395	SUBRAMANIAN K (RKS)	29,862.00	19	1
2	15-05-2026	SVY	V/2627/0396	SUBRAMANIAN K (RKS)	11,781.00	19	1
					<b>Total: 41,643.00</b>		
<b>THE AADHIRAI FAB 8754766311</b> NO :134 / 22-K , ANGAPPA STREET, VENGAMEDU,,KARUR							
1	19-05-2026	SVY	V/2627/0419	THANGARAJ K P (PTR)	68,418.00	15	1
					<b>Total: 68,418.00</b>		
<b>THE JIO TEX 9047033425 9787733425</b> 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	82	1

**Karur vengamedu line - 03-06-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 20,859.00</b>		
<b>VELRAM TEXTILES 04324-234080, 234183 9443357457</b> 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM, VENGAMEDU POST, KARUR-639006, KARUR							
1	22-05-2026	SVY	V/2627/0449	VELMURUGAN P (PVM)	10,433.00	12	1
					<b>Total: 10,433.00</b>		
<b>Total Amount:</b>						<b>1,54,64,350.00</b>	