

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	528	1
2	25-12-2024	SVY	V/2008		23,333.00	527	1
3	13-04-2026	SVY	V/2627/0123		13,797.00	53	1
4	28-04-2026	DAT	D/2627/0062		1,63,863.00	38	1
5	29-04-2026	SVD	W/2627/0276		1,56,038.00	37	1
6	29-04-2026	SVY	V/2627/0265		1,41,296.00	37	1
7	29-04-2026	SVY	V/2627/0266		3,02,400.00	37	1
					Total: 8,23,337.00		
AARUPADAI EXPORTS 9940764313 NO:156/1,COVAI MAIN ROAD,,KARUR							
1	14-04-2026	SVD	W/2627/0151		20,412.00	52	1
2	14-04-2026	SVD	W/2627/0152		9,828.00	52	1
3	15-04-2026	SVY	V/2627/0146		1,00,800.00	51	1
					Total: 1,31,040.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	03-04-2026	SVD	W/2627/0020	RAVI K (KRAVI)	1,50,255.00	63	1
2	04-04-2026	SVY	V/2627/0040	RAVI K (KRAVI)	2,87,091.00	62	1
3	14-04-2026	DAT	D/2627/0044	RAVI K (KRAVI)	1,90,512.00	52	1
4	14-04-2026	SVD	W/2627/0162	RAVI K (KRAVI)	3,41,775.00	52	1
5	14-04-2026	SVD	W/2627/0163	RAVI K (KRAVI)	2,61,450.00	52	1
6	20-04-2026	SVD	W/2627/0216	RAVI K (KRAVI)	1,81,860.00	46	1
7	20-04-2026	SVD	W/2627/0217	RAVI K (KRAVI)	2,11,680.00	46	1
					Total: 16,24,623.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	23-03-2026	SVY	V/2526/3171	BOOPATHI P (BOP)	37,926.00	74	1
2	26-03-2026	SVY	V/2526/3210	BOOPATHI P (BOP)	37,926.00	71	1
					Total: 75,852.00		
AAURAA HOME FASHION (P) LTD 9994912124 NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	192	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	184	1
3	02-03-2026	SVY	V/2526/2905		1,51,704.00	95	1
4	03-03-2026	SVY	V/2526/2908		37,926.00	94	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	28-03-2026	SVY	V/2526/3249		37,926.00	69	1
6	28-03-2026	SVY	V/2526/3248		85,113.00	69	1
7	28-03-2026	SVY	V/2526/3247		2,00,718.00	69	1
8	04-04-2026	SVY	V/2627/0041		1,02,287.00	62	1
9	13-04-2026	SVY	V/2627/0129		46,494.00	53	1
10	14-04-2026	SVD	W/2627/0161		4,01,520.00	52	1
11	18-04-2026	SVY	V/2627/0182		2,78,964.00	48	1
12	28-04-2026	SVY	V/2627/0261		1,30,183.00	38	1
13	30-04-2026	SVY	V/2627/0270		5,55,093.00	36	1
					Total: 17,07,093.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	683	1
2	22-07-2024	SVD	W/0076		18,207.00	683	1
					Total: 94,449.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	10-04-2026	SVY	V/2627/0099	KALAIMANI K (KKM)	79,800.00	56	1
2	10-04-2026	SVY	V/2627/0100	KALAIMANI K (KKM)	99,225.00	56	1
3	10-04-2026	SVD	W/2627/0117	KALAIMANI K (KKM)	79,548.00	56	1
4	15-04-2026	DAT	D/2627/0047	KALAIMANI K (KKM)	39,900.00	51	1
5	22-04-2026	SVD	W/2627/0237	KALAIMANI K (KKM)	70,648.00	44	1
					Total: 3,69,121.00		
AISWARAYA & COMPANY 0 SF.NO.729/1, Rameshwarapatti,,Karur							
1	27-03-2026	SVD	W/2526/1786	KALAIMANI K (KKM)	63,252.00	70	1
2	03-04-2026	SVY	V/2627/0027	KALAIMANI K (KKM)	61,740.00	63	1
					Total: 1,24,992.00		
ANAND TRADERS 04324-274449,274493 0 NO : 10-A, VALLUVAR STREET,,KARUR							
1	13-04-2026	SVD	W/2627/0140	RAJA SP (SPR)	5,98,500.00	53	1
					Total: 5,98,500.00		
ANUBAV FABRICS 04324-646422 9894299222 SF NO..792/A3,VADAKKUPALAYAM, S.VELLALAPATTI POST, KARUR ,KARUR							
1	13-04-2026	SVY	V/2627/0122	MURUGADASS R (MD)	45,688.00	53	1
					Total: 45,688.00		

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	644	1
2	05-10-2024	SVY	V/1452		2,16,342.00	608	1
3	05-10-2024	SVY	V/1453		1,72,431.00	608	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	575	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	568	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	442	1
7	25-03-2026	SVY	V/2526/3200	VELMURUGAN P (PVM)	40,824.00	72	1
8	11-04-2026	SVY	V/2627/0110		1,14,219.00	55	1
9	27-04-2026	SVD	W/2627/0260	VELMURUGAN P (PVM)	43,596.00	39	1
					Total: 4,12,792.00		
ASIA COTTON 04324-235518,237718,CELL: 9994970007 00 NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR							
1	15-11-2025	SVD	W/2526/1236		55,531.00	202	1
2	15-11-2025	SVD	W/2526/1235		86,694.00	202	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	177	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	76	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	71	1
6	03-04-2026	SVY	V/2627/0028		2,99,219.00	63	1
7	06-04-2026	SVD	W/2627/0061		22,806.00	60	1
8	08-04-2026	SVD	W/2627/0082		89,586.00	58	1
9	11-04-2026	SVY	V/2627/0116		1,07,730.00	55	1
10	17-04-2026	SVY	V/2627/0173		1,59,264.00	49	1
11	21-04-2026	SVY	V/2627/0211		1,55,585.00	45	1
12	24-04-2026	SVY	V/2627/0222		1,63,800.00	42	1
13	28-04-2026	SVD	W/2627/0270		4,25,061.00	38	1
					Total: 19,32,105.00		
ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910 SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	73	1
					Total: 82,974.00		
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	625	1
2	17-10-2024	SVD	W/1198		10,332.00	596	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	295	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	29-08-2025	SVD	W/2526/0854		23,814.00	280	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	280	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	273	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	273	1
8	25-04-2026	SVD	W/2627/0249		1,13,904.00	41	1
9	25-04-2026	SVD	W/2627/0250		81,194.00	41	1
					Total: 6,53,864.00		

BEST IMPEX 04324-237415 9944932062

NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR

1	03-04-2026	SVD	W/2627/0024	SELVAM T (TS)	16,783.00	63	1
					Total: 16,783.00		

C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988

74, RATHIINAM SALAI,KARUR

1	20-04-2026	SVY	V/2627/0193	BALASUBRAMANIAM M (MB)	12,285.00	46	1
2	20-04-2026	SVD	W/2627/0220	BALASUBRAMANIAM M (MB)	2,14,200.00	46	1
					Total: 2,26,485.00		

COTTON HOME 9940156641,04324-267383 9940156642

NO: 5/291-3,ASHOK NAGER,MADURAI NEW BYE PASS ROAD, L.N.S POST,,KARUR

1	03-04-2026	SVY	V/2627/0019	SUBRAMANIAN K (RKS)	25,767.00	63	1
2	03-04-2026	SVYF	R/2627/0003	SUBRAMANIAN K (RKS)	1,11,657.00	63	1
3	25-04-2026	SVY	V/2627/0234	SUBRAMANIAN K (RKS)	18,942.00	41	1
					Total: 1,56,366.00		

DREAM HOME TEXTILES WEAVERS 9843625961

49B-10, GANGA NAGAR THANTHONIMALAI,KARUR

1	27-03-2023	SVY	V/2115		1,70,100.00	1166	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1157	1
3	19-04-2023	SVY	V/0244		84,294.00	1143	1
					Total: 4,99,779.00		

FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972

162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR

1	08-04-2026	SVY	V/2627/0082		27,594.00	58	1
2	18-04-2026	SVD	W/2627/0211		10,92,269.00	48	1
					Total: 11,19,863.00		

G P TEXTILES PRIVATE LIMITED 9994819002

3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	38	1
					Total: 2,19,492.00		
G.P HOME TEX EXPORTS 0 NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	536	1
					Total: 0.00		
G.P TEXTILES 04324-241671 9994819002 Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	520	1
2	09-01-2025	SVY	V/2085		4,10,110.00	512	1
3	17-02-2025	SVY	V/2129		2,21,760.00	473	1
					Total: 6,54,738.00		
HEMP FABS 9843625961 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1165	1
					Total: 14,660.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	2,88,414.00	95	1
2	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	90	1
3	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	90	1
4	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	56	1
5	29-04-2026	SVY	V/2627/0267	MUTHUKUMARESAN S	1,49,877.00	37	1
					Total: 6,94,491.00		
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	188	1
					Total: 45,735.00		
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	11-04-2026	SVD	W/2627/0137	RAVI K (KRAVI)	46,620.00	55	1
2	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	44	1
3	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,40,660.00	42	1
4	24-04-2026	SVD	W/2627/0246	RAVI K (KRAVI)	1,72,935.00	42	1
5	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	37	1
6	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	36	1
					Total: 5,56,196.00		

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
KWALITEE FABS 04324-238303,237784 9659995777 PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	132	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	129	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	98	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	98	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	93	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	83	1
					Total: 7,87,059.00		
LABONI COLLECTION 232365,239804, 241511 0 S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	111	1
2	24-02-2026	SVY	V/2526/2793		96.00	101	1
3	27-02-2026	SVY	V/2526/2858		10.00	98	1
4	03-03-2026	SVY	V/2526/2907		18.00	94	1
5	03-03-2026	SVY	V/2526/2916		38.00	94	1
6	06-03-2026	SVD	W/2526/1664		252.00	91	1
7	11-03-2026	SVY	V/2526/3015		8,306.00	86	1
8	12-03-2026	SVD	W/2526/1702		97,650.00	85	1
9	13-03-2026	SVY	V/2526/3044		1,13,778.00	84	1
10	13-03-2026	SVY	V/2526/3047		1,42,884.00	84	1
11	14-03-2026	SVY	V/2526/3076		1,20,204.00	83	1
12	16-03-2026	SVY	V/2526/3082		80,136.00	81	1
13	16-03-2026	SVD	W/2526/1724		56,473.00	81	1
14	25-03-2026	SVD	W/2526/1761		1,07,163.00	72	1
15	07-04-2026	SVD	W/2627/0069		39,690.00	59	1
16	08-04-2026	SVD	W/2627/0078		72,324.00	58	1
17	08-04-2026	SVD	W/2627/0079		1,95,048.00	58	1
18	13-04-2026	SVYF	R/2627/0010		48,636.00	53	1
19	18-04-2026	SVD	W/2627/0205		85,680.00	48	1
20	25-04-2026	SVD	W/2627/0251		2,96,352.00	41	1
					Total: 14,64,748.00		
LAKS TEX 226769 0 No : 3 / 102 H, COVAI ROAD,,KARUR							
1	24-03-2026	SVD	W/2526/1751	SUBRAMANIAN K (RKS)	16,42,788.00	73	1
2	27-04-2026	SVD	W/2627/0263	SUBRAMANIAN K (RKS)	1,59,642.00	39	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 18,02,430.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	03-02-2026	SVD	W/2526/1518		636.00	122	1
2	04-02-2026	SVD	W/2526/1524		37.00	121	1
3	20-04-2026	SVD	W/2627/0214		1,02,144.00	46	1
					Total: 1,02,817.00		
MANOHAR TEXTILES 04324-221369,221370 9442607030 No.17 - A, PUGALUR ROAD,,KARUR							
1	13-04-2026	SVY	V/2627/0126	BALASUBRAMANIAM M (MB)	19,950.00	53	1
					Total: 19,950.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	04-04-2026	SVY	V/2627/0046		11,214.00	62	1
2	04-04-2026	SVY	V/2627/0045		11,907.00	62	1
3	04-04-2026	SVY	V/2627/0044		84,941.00	62	1
4	06-04-2026	SVY	V/2627/0060		2,23,965.00	60	1
5	08-04-2026	SVY	V/2627/0076		15,389.00	58	1
6	08-04-2026	SVY	V/2627/0077		18,207.00	58	1
7	08-04-2026	SVY	V/2627/0078		33,340.00	58	1
8	10-04-2026	SVY	V/2627/0097		2,23,965.00	56	1
9	13-04-2026	SVY	V/2627/0132		89,586.00	53	1
10	16-04-2026	SVY	V/2627/0161		62,710.00	50	1
11	16-04-2026	SVY	V/2627/0160		2,06,048.00	50	1
12	20-04-2026	SVY	V/2627/0187		1,79,172.00	46	1
13	20-04-2026	SVY	V/2627/0188		1,65,375.00	46	1
14	21-04-2026	SVY	V/2627/0198		1,79,172.00	45	1
15	24-04-2026	SVY	V/2627/0217		3,54,375.00	42	1
16	28-04-2026	SVY	V/2627/0255		3,42,720.00	38	1
17	28-04-2026	SVY	V/2627/0256		62,685.00	38	1
					Total: 22,64,771.00		
MN TEX 04324 - 267215 9655232025 No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	154	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	153	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	153	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	134	1
					Total: 2,83,080.00		
PRISTINE HOME TEXTILES 9894016272							
NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	597	1
2	30-04-2026	SVY	V/2627/0269		4,42,220.00	36	1
					Total: 4,67,390.00		
R.P. IMPEX 0							
NO : 22/1,1st STREET, BHARATHI NAGAR WEST,,KARUR							
1	21-04-2026	SVY	V/2627/0208	ARUMUGAM V.R (VRA)	2,33,100.00	45	1
					Total: 2,33,100.00		
SARATHY EXPORT FABRICS 9047021964							
SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	259	1
2	20-01-2026	SVD	W/2526/1474		25,51,500.00	136	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	136	1
4	20-01-2026	SVY	V/2526/2311		1,140.00	136	1
5	06-02-2026	SVY	V/2526/2529		353.00	119	1
6	06-02-2026	SVY	V/2526/2527		252.00	119	1
7	18-02-2026	SVY	V/2526/2685		81.00	107	1
8	19-02-2026	SVY	V/2526/2707		181.00	106	1
9	20-02-2026	SVY	V/2526/2721		242.00	105	1
10	28-02-2026	SVY	V/2526/2867		212.00	97	1
11	07-03-2026	SVD	W/2526/1670		1,16,424.00	90	1
12	07-03-2026	SVD	W/2526/1669		53,550.00	90	1
13	10-03-2026	SVD	W/2526/1690		1,90,512.00	87	1
14	17-03-2026	SVY	V/2526/3106		63,504.00	80	1
15	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	1,59,705.00	73	1
16	25-03-2026	SVY	V/2526/3193		3,51,351.00	72	1
17	04-04-2026	DAT	D/2627/0014		2,12,352.00	62	1
18	16-04-2026	SVY	V/2627/0163		1,57,878.00	50	1
19	24-04-2026	SVD	W/2627/0248		1,91,923.00	42	1
20	24-04-2026	SVY	V/2627/0218		34,776.00	42	1
21	24-04-2026	SVY	V/2627/0216		4,01,247.00	42	1
22	28-04-2026	SVY	V/2627/0260		17,640.00	38	1
23	28-04-2026	SVD	W/2627/0268		36,540.00	38	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
24	30-04-2026	SVD	W/2627/0290		11,760.00	36	1
25	30-04-2026	SVD	W/2627/0291		11,781.00	36	1
26	30-04-2026	SVY	V/2627/0274		73,080.00	36	1
					Total: 46,52,661.00		
SARAVANA TRADERS 04324-340940 9095013130 NO:295/5,Ashok Nagar, New Madurai Bye-Pass Road,,Karur							
1	07-04-2026	SVD	W/2627/0072	BOOPATHI P (BOP)	1,24,173.00	59	1
2	07-04-2026	SVD	W/2627/0073	BOOPATHI P (BOP)	44,100.00	59	1
					Total: 1,68,273.00		
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	88	1
					Total: 1,89,000.00		
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	536	1
2	19-12-2024	SVY	V/1955		37,459.00	533	1
3	06-03-2025	SVY	V/2265		3,71,070.00	456	1
4	06-03-2025	SVD	W/1887		62,434.00	456	1
5	26-03-2026	SVD	W/2526/1772		8,20,496.00	71	1
6	27-03-2026	SVYF	R/2526/0232		13,86,977.00	70	1
7	28-03-2026	SVY	V/2526/3251		9,42,307.00	69	1
					Total: 37,459.00		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	28-03-2026	SVD	W/2526/1799	MURUGESAN K (KMR)	41,719.00	69	1
2	02-04-2026	SVY	V/2627/0009	MURUGESAN K (KMR)	1,70,667.00	64	1
3	04-04-2026	SVY	V/2627/0038	MURUGESAN K (KMR)	26,548.00	62	1
4	04-04-2026	SVY	V/2627/0043	MURUGESAN K (KMR)	67,284.00	62	1
5	10-04-2026	SVD	W/2627/0116	MURUGESAN K (KMR)	47,408.00	56	1
6	15-04-2026	SVY	V/2627/0153	MURUGESAN K (KMR)	22,428.00	51	1
7	21-04-2026	SVY	V/2627/0205	MURUGESAN K (KMR)	54,045.00	45	1
					Total: 4,30,099.00		
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	73	1

Karur outer line - 01-05-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 18,186.00		
SRI RAINBOW COTTON FABRIC 9894663322 No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	126	1
					Total: 0.00		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	13-03-2026	SVY	V/2526/3048		13,860.00	84	1
2	28-03-2026	SVY	V/2526/3238		94,723.00	69	1
3	28-03-2026	SVY	V/2526/3246		28,445.00	69	1
4	16-04-2026	SVY	V/2627/0166		59,535.00	50	1
5	25-04-2026	SVY	V/2627/0232		1,05,815.00	41	1
					Total: 3,02,378.00		
VIJAY HOMETEX PVT.LTD,. 04324 650789, 0 NO:9/40-1,ANDAVAR PLAZA, MADURAI BY-PASS ROAD,,KARUR							
1	21-04-2026	DAT	D/2627/0056	MURUGESAN K (KMR)	40,824.00	45	1
					Total: 40,824.00		
WESTERN TEXTILES 9080516681 OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	104	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	104	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	104	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	100	1
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	78	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	78	1
					Total: 4,06,552.00		
Total Amount:						2,65,51,795.00	