

**Karur city line - 25-06-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>A K S TEX 8072225894</b><br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 08-05-2026 | SVY     | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00                 | 48       | 1    |
| 2                                                                                                                             | 08-05-2026 | SVY     | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00                 | 48       | 1    |
| 3                                                                                                                             | 08-05-2026 | SVY     | V/2627/0337 |                        | 19,830.00                 | 48       | 1    |
| 4                                                                                                                             | 08-05-2026 | SVY     | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00                 | 48       | 1    |
| 5                                                                                                                             | 08-05-2026 | SVY     | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00                 | 48       | 1    |
| 6                                                                                                                             | 08-05-2026 | SVY     | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00               | 48       | 1    |
| 7                                                                                                                             | 11-05-2026 | SVD     | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00                 | 45       | 1    |
| 8                                                                                                                             | 11-05-2026 | SVD     | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00                 | 45       | 1    |
|                                                                                                                               |            |         |             |                        | <b>Total: 4,50,124.00</b> |          |      |
| <b>AALAM YARNS India 995244277</b><br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 09-01-2025 | DAT     | D/0463      |                        | 46,368.00                 | 532      | 1    |
| 2                                                                                                                             | 09-01-2025 | DAT     | D/0473      |                        | 11,424.00                 | 532      | 1    |
| 3                                                                                                                             | 09-01-2025 | DAT     | D/0472      |                        | 8,736.00                  | 532      | 1    |
| 4                                                                                                                             | 09-01-2025 | DAT     | D/0471      |                        | 5,040.00                  | 532      | 1    |
| 5                                                                                                                             | 09-01-2025 | DAT     | D/0470      |                        | 17,472.00                 | 532      | 1    |
| 6                                                                                                                             | 09-01-2025 | DAT     | D/0469      |                        | 30,912.00                 | 532      | 1    |
| 7                                                                                                                             | 09-01-2025 | DAT     | D/0468      |                        | 47,040.00                 | 532      | 1    |
| 8                                                                                                                             | 09-01-2025 | DAT     | D/0467      |                        | 18,816.00                 | 532      | 1    |
| 9                                                                                                                             | 09-01-2025 | DAT     | D/0466      |                        | 30,240.00                 | 532      | 1    |
| 10                                                                                                                            | 09-01-2025 | DAT     | D/0465      |                        | 47,040.00                 | 532      | 1    |
| 11                                                                                                                            | 09-01-2025 | DAT     | D/0464      |                        | 30,240.00                 | 532      | 1    |
| 12                                                                                                                            | 20-01-2025 | DAT     | D/0571      |                        | 32,256.00                 | 521      | 1    |
| 13                                                                                                                            | 20-01-2025 | DAT     | D/0572      |                        | 9,408.00                  | 521      | 1    |
| 14                                                                                                                            | 20-01-2025 | DAT     | D/0573      |                        | 43,680.00                 | 521      | 1    |
| 15                                                                                                                            | 20-01-2025 | DAT     | D/0574      |                        | 7,124.00                  | 521      | 1    |
| 16                                                                                                                            | 20-01-2025 | DAT     | D/0570      |                        | 23,520.00                 | 521      | 1    |
| 17                                                                                                                            | 20-01-2025 | DAT     | D/0569      |                        | 48,384.00                 | 521      | 1    |
| 18                                                                                                                            | 20-01-2025 | DAT     | D/0568      |                        | 23,520.00                 | 521      | 1    |
| 19                                                                                                                            | 20-01-2025 | DAT     | D/0567      |                        | 5,376.00                  | 521      | 1    |
| 20                                                                                                                            | 20-01-2025 | DAT     | D/0566      |                        | 10,752.00                 | 521      | 1    |
| 21                                                                                                                            | 20-01-2025 | DAT     | D/0565      |                        | 20,160.00                 | 521      | 1    |
| 22                                                                                                                            | 22-05-2025 | SVY     | V/2526/0333 |                        | 2,01,600.00               | 399      | 1    |

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| S. No                                                                                                                 | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
|                                                                                                                       |            |         |             |                        | <b>Total: 7,19,108.00</b>  |          |      |
| <b>AALISHAN EXPORTS 230337,230364 9843020337</b><br>NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR                  |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 18-05-2026 | SVD     | W/2627/0447 |                        | 21,609.00                  | 38       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 21,609.00</b>    |          |      |
| <b>Aarin Export 9865160740</b><br>83A/1, Kamarajapuram North, Karur,Karur                                             |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 05-05-2026 | SVD     | W/2627/0329 |                        | 61,145.00                  | 51       | 1    |
| 2                                                                                                                     | 05-05-2026 | SVD     | W/2627/0330 |                        | 33,163.00                  | 51       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 94,308.00</b>    |          |      |
| <b>AATHMIK EXPORTS 9566551166</b><br>15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR                               |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 19-05-2026 | SVY     | V/2627/0421 | BALASUBRAMANIAM M (MB) | 29,018.00                  | 37       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 29,018.00</b>    |          |      |
| <b>ABIYA-A-TRADERS 9952864206</b><br>No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur                           |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 21-05-2026 | SVY     | V/2627/0436 | SUBRAMANIAN K (RKS)    | 2,01,096.00                | 35       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 2,01,096.00</b>  |          |      |
| <b>ADHI A EXPORTS 6366655</b><br>NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR                                          |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 18-05-2026 | SVY     | V/2627/0413 | BALASUBRAMANIAM M (MB) | 10,376.00                  | 38       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 10,376.00</b>    |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR                       |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 04-05-2026 | SVY     | V/2627/0305 | BOOPATHI P (BOP)       | 54,716.00                  | 52       | 1    |
| 2                                                                                                                     | 08-05-2026 | SVY     | V/2627/0333 | BOOPATHI P (BOP)       | 49,190.00                  | 48       | 1    |
| 3                                                                                                                     | 16-05-2026 | SVY     | V/2627/0404 | BOOPATHI P (BOP)       | 3,48,705.00                | 40       | 1    |
| 4                                                                                                                     | 19-05-2026 | SVY     | V/2627/0414 | BOOPATHI P (BOP)       | 2,32,470.00                | 37       | 1    |
| 5                                                                                                                     | 29-05-2026 | SVY     | V/2627/0509 |                        | 3,48,705.00                | 27       | 1    |
| 6                                                                                                                     | 08-06-2026 | SVY     | V/2627/0654 |                        | 4,64,940.00                | 17       | 1    |
| 7                                                                                                                     | 12-06-2026 | SVY     | V/2627/0719 | BOOPATHI P (BOP)       | 5,67,000.00                | 13       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 20,65,726.00</b> |          |      |
| <b>ALCOT FABRICS 04324-240049,248664 9994494049</b><br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur     |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 29-05-2026 | SVY     | V/2627/0535 |                        | 62,370.00                  | 27       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 62,370.00</b>    |          |      |
| <b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b><br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR |            |         |             |                        |                            |          |      |
| 1                                                                                                                     | 13-05-2026 | SVY     | V/2627/0373 | MURUGESAN K (KMR)      | 1,24,362.00                | 43       | 1    |
|                                                                                                                       |            |         |             |                        | <b>Total: 1,24,362.00</b>  |          |      |

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| S. No                                                                                              | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|----------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR  |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 25-05-2026 | SVY     | V/2627/0490 |                        | 1,36,080.00               | 31       | 1    |
| 2                                                                                                  | 12-06-2026 | SVY     | V/2627/0722 |                        | 78,435.00                 | 13       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 2,14,515.00</b> |          |      |
| <b>AMIRTHA TEX 9578116576</b><br>41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 15-06-2026 | SVY     | V/2627/0752 | SUBRAMANIAN K (RKS)    | 1,53,203.00               | 10       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 1,53,203.00</b> |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR   |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                 | 971      | 1    |
| 2                                                                                                  | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                 | 971      | 1    |
| 3                                                                                                  | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00               | 964      | 1    |
| 4                                                                                                  | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                 | 661      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 3,90,134.00</b> |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 09-04-2026 | SVY     | V/2627/0091 | BALASUBRAMANIAM M (MB) | 3,59,100.00               | 77       | 1    |
| 2                                                                                                  | 10-04-2026 | DAT     | D/2627/0037 |                        | 2,79,300.00               | 76       | 1    |
| 3                                                                                                  | 11-04-2026 | SVD     | W/2627/0135 | BALASUBRAMANIAM M (MB) | 1,98,660.00               | 75       | 1    |
| 4                                                                                                  | 11-04-2026 | SVD     | W/2627/0136 | BALASUBRAMANIAM M (MB) | 1,35,912.00               | 75       | 1    |
| 5                                                                                                  | 15-04-2026 | SVD     | W/2627/0166 | BALASUBRAMANIAM M (MB) | 18,165.00                 | 71       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 9,91,137.00</b> |          |      |
| <b>ANGELS-A-FABRICS 9994446167</b><br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR      |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 06-03-2026 | SVY     | V/2526/2958 | BOOPATHI P (BOP)       | 1,06,313.00               | 111      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 1,06,313.00</b> |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR            |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                 | 446      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 74,792.00</b>   |          |      |
| <b>ANU A TRADERS 09443235386 9994223555</b><br>19-A, SENGUNTHAPURAM 10th CROSS,,KARUR              |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 23-05-2026 | SVY     | V/2627/0462 | CHELLAMUTHU (KSL)      | 33,233.00                 | 33       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 33,233.00</b>   |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                   |            |         |             |                        |                           |          |      |
| 1                                                                                                  | 13-10-2025 | SVY     | V/2526/1166 |                        | 28,350.00                 | 255      | 1    |

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|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 2     | 13-10-2025 | SVY     | V/2526/1167 |        | 30,240.00                 | 255      | 1    |
| 3     | 06-11-2025 | SVY     | V/2526/1436 |        | 10,700.00                 | 231      | 1    |
| 4     | 10-11-2025 | SVY     | V/2526/1499 |        | 32,424.00                 | 227      | 1    |
| 5     | 12-11-2025 | SVY     | V/2526/1534 |        | 10,700.00                 | 225      | 1    |
| 6     | 19-11-2025 | SVY     | V/2526/1640 |        | 6,542.00                  | 218      | 1    |
| 7     | 29-11-2025 | SVD     | W/2526/1277 |        | 16,049.00                 | 208      | 1    |
| 8     | 29-11-2025 | SVD     | W/2526/1278 |        | 11,576.00                 | 208      | 1    |
| 9     | 29-11-2025 | SVD     | W/2526/1279 |        | 8,495.00                  | 208      | 1    |
| 10    | 10-01-2026 | SVY     | V/2526/2254 |        | 3,785.00                  | 166      | 1    |
| 11    | 24-01-2026 | SVD     | W/2526/1495 |        | 3,980.00                  | 152      | 1    |
| 12    | 24-01-2026 | SVD     | W/2526/1493 |        | 4,053.00                  | 152      | 1    |
| 13    | 06-02-2026 | SVD     | W/2526/1532 |        | 2,348.00                  | 139      | 1    |
| 14    | 09-03-2026 | SVD     | W/2526/1674 |        | 8,106.00                  | 108      | 1    |
| 15    | 03-04-2026 | SVY     | V/2627/0035 |        | 23,625.00                 | 83       | 1    |
| 16    | 03-04-2026 | SVD     | W/2627/0028 |        | 30,660.00                 | 83       | 1    |
| 17    | 01-06-2026 | SVY     | V/2627/0562 |        | 12,705.00                 | 24       | 1    |
|       |            |         |             |        | <b>Total: 2,44,338.00</b> |          |      |

**ASEKA EXPORTS 04324-249463 9159115169**

No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 03-04-2026 | SVD | W/2627/0023 | SUBRAMANIAN K (RKS) | 68,796.00               | 83 | 1 |
|   |            |     |             |                     | <b>Total: 68,796.00</b> |    |   |

**ATLANTIC FABRICS 04324-227784,227884 8596748978**

SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR

|    |            |     |             |               |                            |    |   |
|----|------------|-----|-------------|---------------|----------------------------|----|---|
| 1  | 17-04-2026 | SVY | V/2627/0171 | RAJA SP (SPR) | 7,08,750.00                | 69 | 1 |
| 2  | 15-05-2026 | SVY | V/2627/0385 | RAJA SP (SPR) | 2,50,425.00                | 41 | 1 |
| 3  | 15-05-2026 | SVY | V/2627/0386 | RAJA SP (SPR) | 2,17,350.00                | 41 | 1 |
| 4  | 22-05-2026 | SVY | V/2627/0451 | RAJA SP (SPR) | 61,110.00                  | 34 | 1 |
| 5  | 30-05-2026 | SVY | V/2627/0551 | RAJA SP (SPR) | 2,94,941.00                | 26 | 1 |
| 6  | 05-06-2026 | SVY | V/2627/0621 |               | 3,24,608.00                | 20 | 1 |
| 7  | 05-06-2026 | SVY | V/2627/0620 |               | 5,40,288.00                | 20 | 1 |
| 8  | 06-06-2026 | SVY | V/2627/0650 | RAJA SP (SPR) | 4,91,568.00                | 19 | 1 |
| 9  | 10-06-2026 | SVY | V/2627/0685 | RAJA SP (SPR) | 1,39,482.00                | 15 | 1 |
| 10 | 11-06-2026 | SVY | V/2627/0703 | RAJA SP (SPR) | 2,61,765.00                | 14 | 1 |
| 11 | 11-06-2026 | SVY | V/2627/0704 | RAJA SP (SPR) | 2,24,717.00                | 14 | 1 |
|    |            |     |             |               | <b>Total: 35,15,004.00</b> |    |   |

**ATLANTIZ EXPORTS India 8098175224**

9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR

|   |            |     |             |               |             |    |   |
|---|------------|-----|-------------|---------------|-------------|----|---|
| 1 | 16-04-2026 | SVY | V/2627/0167 | RAJA SP (SPR) | 1,66,698.00 | 70 | 1 |
| 2 | 22-05-2026 | SVY | V/2627/0448 | RAJA SP (SPR) | 96,432.00   | 34 | 1 |

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 2,63,130.00</b>  |          |      |
| <b>BALAS EXPORT 04324-233565,233575 0</b><br>NO:53,SRI BHARATHI NAGAR,,KARUR                                                                                            |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 04-05-2026 | SVD     | W/2627/0305 |                        | 1,70,856.00                | 52       | 1    |
| 2                                                                                                                                                                       | 05-05-2026 | SVD     | W/2627/0323 | RAVI K (KRAVI)         | 12,285.00                  | 51       | 1    |
| 3                                                                                                                                                                       | 13-06-2026 | SVYF    | R/2627/0043 |                        | 2,35,872.00                | 12       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 4,19,013.00</b>  |          |      |
| <b>BH YARNS 9698666773 7200086486</b><br>NO:18,Valluvar Street ,Karur,Karur                                                                                             |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 20-08-2024 | SVD     | W/0399      | MUTHUKUMARESAN S       | 18,837.00                  | 674      | 1    |
| 2                                                                                                                                                                       | 13-10-2025 | SVD     | W/2526/1137 |                        | 28,350.00                  | 255      | 1    |
| 3                                                                                                                                                                       | 13-10-2025 | SVD     | W/2526/1135 |                        | 17,514.00                  | 255      | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 64,701.00</b>    |          |      |
| <b>BHARATH EXPORT 9994300033</b><br>No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR                                                                  |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 02-11-2023 | SVY     | V/2487      | BOOPATHI P (BOP)       | 10,075.00                  | 966      | 1    |
| 2                                                                                                                                                                       | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP)       | 33,516.00                  | 534      | 1    |
| 3                                                                                                                                                                       | 13-05-2026 | SVY     | V/2627/0375 |                        | 24,938.00                  | 43       | 1    |
| 4                                                                                                                                                                       | 04-06-2026 | SVY     | V/2627/0600 | BOOPATHI P (BOP)       | 22,155.00                  | 21       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 90,684.00</b>    |          |      |
| <b>C.M.S.EXPORTS 04324-237194,233420 0</b><br>NO:2.VALLUVAR STREET. ,KARUR                                                                                              |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 13-06-2026 | SVY     | V/2627/0728 | RAVI K (KRAVI)         | 10,79,568.00               | 12       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 10,79,568.00</b> |          |      |
| <b>CASTLE CREATIONS 9600929020</b><br>NO:149, M.G.Road, Bharathi Nagar North,,Karur                                                                                     |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 30-05-2026 | SVY     | V/2627/0546 | BALASUBRAMANIAM M (MB) | 55,104.00                  | 26       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 55,104.00</b>    |          |      |
| <b>CHOLA IMPEX 8778178046</b><br>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                  | 373      | 1    |
| 2                                                                                                                                                                       | 24-06-2025 | SVY     | V/2526/0626 |                        | 85,680.00                  | 366      | 1    |
| 3                                                                                                                                                                       | 12-07-2025 | SVD     | W/2526/0472 |                        | 1,77,660.00                | 348      | 1    |
| 4                                                                                                                                                                       | 04-08-2025 | SVD     | W/2526/0671 |                        | 25,893.00                  | 325      | 1    |
| 5                                                                                                                                                                       | 08-08-2025 | SVD     | W/2526/0711 |                        | 1,24,362.00                | 321      | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 5,07,977.00</b>  |          |      |
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b><br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR |            |         |             |                        |                            |          |      |
| 1                                                                                                                                                                       | 22-05-2026 | SVY     | V/2627/0457 |                        | 22,000.00                  | 34       | 1    |
| 2                                                                                                                                                                       | 22-05-2026 | SVY     | V/2627/0459 |                        | 12,634.00                  | 34       | 1    |

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 3     | 01-06-2026 | SVY     | V/2627/0557 |                        | 32,999.00                 | 24       | 1    |
| 4     | 01-06-2026 | SVY     | V/2627/0563 |                        | 2,22,075.00               | 24       | 1    |
| 5     | 02-06-2026 | SVD     | W/2627/0505 | BALASUBRAMANIAM M (MB) | 14,314.00                 | 23       | 1    |
| 6     | 17-06-2026 | SVY     | V/2627/0769 | SUBRAMANI (SBM)        | 31,500.00                 | 8        | 1    |
| 7     | 17-06-2026 | SVY     | V/2627/0770 | SUBRAMANI (SBM)        | 66,339.00                 | 8        | 1    |
|       |            |         |             |                        | <b>Total: 4,01,861.00</b> |          |      |

**COTONEX 04324-223157 9894023159**

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

|    |            |     |             |  |                            |     |   |
|----|------------|-----|-------------|--|----------------------------|-----|---|
| 1  | 05-07-2025 | DAT | D/2526/0322 |  | 1,901.00                   | 355 | 1 |
| 2  | 29-12-2025 | SVD | W/2526/1372 |  | 1,09,620.00                | 178 | 1 |
| 3  | 29-12-2025 | SVD | W/2526/1371 |  | 3,44,139.00                | 178 | 1 |
| 4  | 02-01-2026 | SVD | W/2526/1386 |  | 1,09,620.00                | 174 | 1 |
| 5  | 02-01-2026 | SVD | W/2526/1387 |  | 1,12,266.00                | 174 | 1 |
| 6  | 02-01-2026 | SVD | W/2526/1388 |  | 54,810.00                  | 174 | 1 |
| 7  | 07-03-2026 | SVY | V/2526/2979 |  | 32,424.00                  | 110 | 1 |
| 8  | 09-03-2026 | SVY | V/2526/2992 |  | 47,628.00                  | 108 | 1 |
| 9  | 13-04-2026 | SVD | W/2627/0147 |  | 38,745.00                  | 73  | 1 |
| 10 | 13-04-2026 | SVD | W/2627/0146 |  | 19,732.00                  | 73  | 1 |
| 11 | 13-04-2026 | SVD | W/2627/0145 |  | 45,158.00                  | 73  | 1 |
| 12 | 16-04-2026 | SVY | V/2627/0164 |  | 39,463.00                  | 70  | 1 |
| 13 | 18-04-2026 | SVY | V/2627/0180 |  | 78,057.00                  | 68  | 1 |
| 14 | 18-04-2026 | SVY | V/2627/0181 |  | 19,950.00                  | 68  | 1 |
| 15 | 18-04-2026 | SVD | W/2627/0209 |  | 14,301.00                  | 68  | 1 |
| 16 | 04-05-2026 | SVY | V/2627/0300 |  | 19,950.00                  | 52  | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0366 |  | 14,490.00                  | 47  | 1 |
| 18 | 14-05-2026 | SVY | V/2627/0376 |  | 1,57,500.00                | 42  | 1 |
| 19 | 14-05-2026 | SVD | W/2627/0410 |  | 93,240.00                  | 42  | 1 |
| 20 | 22-05-2026 | SVY | V/2627/0456 |  | 26,460.00                  | 34  | 1 |
|    |            |     |             |  | <b>Total: 13,79,454.00</b> |     |   |

**COTTON WEAVS 04324240512 9442237894**

NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR

|   |            |      |             |                  |                         |    |   |
|---|------------|------|-------------|------------------|-------------------------|----|---|
| 1 | 30-05-2026 | SVYF | R/2627/0014 | BOOPATHI P (BOP) | 15,246.00               | 26 | 1 |
|   |            |      |             |                  | <b>Total: 15,246.00</b> |    |   |

**DAKSHIN HOME FASHIONS 04324-238383 9092325672**

NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 13-06-2026 | SVY | V/2627/0742 |  | 65,659.00               | 12 | 1 |
|   |            |     |             |  | <b>Total: 65,659.00</b> |    |   |

**ELITE HOMES 9944401037**

NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR

**Karur city line - 25-06-2026**

| S. No                                                                                            | Date       | Company | Invoice No  | Broker               | Amount                     | Due Days | Week |
|--------------------------------------------------------------------------------------------------|------------|---------|-------------|----------------------|----------------------------|----------|------|
| 1                                                                                                | 28-05-2026 | SVY     | V/2627/0500 | KARUPPANNAN N (NKA)  | 1,19,070.00                | 28       | 1    |
| 2                                                                                                | 04-06-2026 | SVYF    | R/2627/0021 | PATTABIRAMAN K (PAT) | 3,50,406.00                | 21       | 1    |
| 3                                                                                                | 08-06-2026 | SVY     | V/2627/0661 | KARUPPANNAN N (NKA)  | 39,690.00                  | 17       | 1    |
| 4                                                                                                | 13-06-2026 | SVY     | V/2627/0730 | KARUPPANNAN N (NKA)  | 1,19,070.00                | 12       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 6,28,236.00</b>  |          |      |
| <b>G J FABRICS 9843131044</b><br>NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR                         |            |         |             |                      |                            |          |      |
| 1                                                                                                | 21-05-2026 | DAT     | D/2627/0091 |                      | 25,431.00                  | 35       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 25,431.00</b>    |          |      |
| <b>G.K HOME EXPORTS 9047029016</b><br>12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR          |            |         |             |                      |                            |          |      |
| 1                                                                                                | 12-06-2026 | SVY     | V/2627/0715 |                      | 33,422.00                  | 13       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 33,422.00</b>    |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR |            |         |             |                      |                            |          |      |
| 1                                                                                                | 16-06-2026 | SVY     | V/2627/0762 |                      | 1,80,193.00                | 9        | 1    |
| 2                                                                                                | 16-06-2026 | SVY     | V/2627/0761 |                      | 2,33,100.00                | 9        | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 4,13,293.00</b>  |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                       |            |         |             |                      |                            |          |      |
| 1                                                                                                | 14-05-2026 | SVD     | W/2627/0409 |                      | 4,63,176.00                | 42       | 1    |
| 2                                                                                                | 16-05-2026 | SVD     | W/2627/0439 |                      | 10,716.00                  | 40       | 1    |
| 3                                                                                                | 22-05-2026 | SVY     | V/2627/0447 |                      | 2,81,232.00                | 34       | 1    |
| 4                                                                                                | 03-06-2026 | SVY     | V/2627/0591 |                      | 2,88,414.00                | 22       | 1    |
| 5                                                                                                | 12-06-2026 | SVY     | V/2627/0708 |                      | 5,10,552.00                | 13       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 15,54,090.00</b> |          |      |
| <b>GEETHA IMPEX 9843030841</b><br>14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR                         |            |         |             |                      |                            |          |      |
| 1                                                                                                | 15-05-2026 | SVY     | V/2627/0394 |                      | 86,940.00                  | 41       | 1    |
| 2                                                                                                | 18-05-2026 | SVYF    | R/2627/0013 |                      | 57,015.00                  | 38       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 1,43,955.00</b>  |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR               |            |         |             |                      |                            |          |      |
| 1                                                                                                | 22-05-2026 | SVD     | W/2627/0488 | RAVI K (KRAVI)       | 1,63,170.00                | 34       | 1    |
| 2                                                                                                | 02-06-2026 | SVD     | W/2627/0506 | RAVI K (KRAVI)       | 23,814.00                  | 23       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 1,86,984.00</b>  |          |      |
| <b>GURU YARNS 04324-233665 0</b><br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR             |            |         |             |                      |                            |          |      |
| 1                                                                                                | 06-06-2026 | SVY     | V/2627/0641 |                      | 12,701.00                  | 19       | 1    |
|                                                                                                  |            |         |             |                      | <b>Total: 12,701.00</b>    |          |      |

**Karur city line - 25-06-2026**

| S. No                                                                                                       | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| <b>HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669</b><br>26/2, SENGUNTHAPURAM 6TH CROSS,KARUR      |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 10-06-2026 | SVY     | V/2627/0688 | GUNASEKARAN (AS)       | 11,141.00                  | 15       | 1    |
| 2                                                                                                           | 17-06-2026 | SVY     | V/2627/0774 | GUNASEKARAN (AS)       | 11,141.00                  | 8        | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 22,282.00</b>    |          |      |
| <b>HAND TEX INDIA 04324237745 9843237745</b><br>NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR     |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 12-06-2026 | SVY     | V/2627/0718 | HEMA (HE)              | 1,07,730.00                | 13       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 1,07,730.00</b>  |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur               |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 13-06-2026 | SVY     | V/2627/0745 | BALASUBRAMANIAM M (MB) | 22,281.00                  | 12       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 22,281.00</b>    |          |      |
| <b>HOMESTYLE TEXTIL 9787722042</b><br>NO 10 SENGUNTHAPURAM 4th CROSS KARUR,KARUR                            |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 13-06-2026 | SVY     | V/2627/0731 |                        | 29,988.00                  | 12       | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 29,988.00</b>    |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 28-01-2026 | SVY     | V/2526/2413 |                        | 38,235.00                  | 148      | 1    |
| 2                                                                                                           | 28-01-2026 | SVY     | V/2526/2414 |                        | 27,468.00                  | 148      | 1    |
| 3                                                                                                           | 04-03-2026 | SVD     | W/2526/1643 |                        | 18,963.00                  | 113      | 1    |
| 4                                                                                                           | 04-03-2026 | SVY     | V/2526/2929 |                        | 1,65,926.00                | 113      | 1    |
| 5                                                                                                           | 05-03-2026 | SVD     | W/2526/1659 |                        | 2,31,168.00                | 112      | 1    |
| 6                                                                                                           | 05-03-2026 | SVD     | W/2526/1658 |                        | 2,32,297.00                | 112      | 1    |
| 7                                                                                                           | 05-03-2026 | SVD     | W/2526/1656 |                        | 28,445.00                  | 112      | 1    |
| 8                                                                                                           | 07-03-2026 | SVD     | W/2526/1668 |                        | 98,246.00                  | 110      | 1    |
| 9                                                                                                           | 07-03-2026 | SVD     | W/2526/1672 |                        | 17,338.00                  | 110      | 1    |
| 10                                                                                                          | 09-03-2026 | SVD     | W/2526/1675 |                        | 26,548.00                  | 108      | 1    |
| 11                                                                                                          | 09-03-2026 | SVD     | W/2526/1682 |                        | 64,474.00                  | 108      | 1    |
| 12                                                                                                          | 13-03-2026 | SVY     | V/2526/3049 |                        | 70,163.00                  | 104      | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 10,19,271.00</b> |          |      |
| <b>INDIANA IMPEX 9443134382</b><br>19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur                         |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 29-07-2024 | SVD     | W/0114      | KARUPPANNAN N (NKA)    | 84,483.00                  | 696      | 1    |
|                                                                                                             |            |         |             |                        | <b>Total: 84,483.00</b>    |          |      |
| <b>JAISAKTHI - A- TRADERS 0</b><br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR                                    |            |         |             |                        |                            |          |      |
| 1                                                                                                           | 22-07-2023 | SVY     | V/1207      |                        | 2,90,594.00                | 1069     | 1    |



**Karur city line - 25-06-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker                 | Amount                                       | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------------------------|----------|------|
|                                                                                                                 |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>JAYAKRISHNA TEX 9244530085</b><br>NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR               |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 11-06-2026 | SVY     | V/2627/0697 |                        | 4,06,140.00                                  | 14       | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 4,06,140.00</b>                    |          |      |
| <b>JAYANITHA TRADERS 9443359411</b><br>NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR                               |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 19-05-2026 | SVD     | W/2627/0468 |                        | 23,836.00                                    | 37       | 1    |
| 2                                                                                                               | 20-05-2026 | SVY     | V/2627/0428 |                        | 10,364.00                                    | 36       | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 34,200.00</b>                      |          |      |
| <b>JOY FABS 9843530429</b><br>NO:5/5,Ramakrishnapuram (North),,Karur                                            |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 10-04-2026 | SVY     | V/2627/0101 |                        | 3,47,760.00                                  | 76       | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 3,47,760.00</b>                    |          |      |
| <b>KITES CREATIONS 9994239395</b><br>NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur                        |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 11-06-2026 | SVYF    | R/2627/0040 | THANGARAJ K P (PTR)    | 77,490.00                                    | 14       | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 77,490.00</b>                      |          |      |
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaipayuri Nagar,KARUR                                             |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 12-11-2024 | DAT     | D/0221      |                        | 43,490.00                                    | 590      | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 43,490.00</b>                      |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV)  | 40,572.00                                    | 1010     | 1    |
|                                                                                                                 |            |         |             |                        | <b>Total: 40,572.00</b>                      |          |      |
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur                                                  |            |         |             |                        |                                              |          |      |
| 1                                                                                                               | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                                    | 1126     | 1    |
| 2                                                                                                               | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00                                  | 1118     | 1    |
| 3                                                                                                               | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00                                  | 1099     | 1    |
| 4                                                                                                               | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00                                  | 1099     | 1    |
| 5                                                                                                               | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                                    | 1099     | 1    |
| 6                                                                                                               | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                                    | 1099     | 1    |
| 7                                                                                                               | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                                    | 1073     | 1    |
| 8                                                                                                               | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00                                  | 1073     | 1    |

**Karur city line - 25-06-2026**

| S. No                                                                                                          | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| 9                                                                                                              | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                  | 1022     | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 7,77,433.00</b>  |          |      |
| <b>LAKSHMI-A-TRADERS 04324-230443 9865160740</b><br>No.83 - A, Kamarajapuram North,,Karur                      |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 04-05-2026 | SVY     | V/2627/0299 |                        | 9,327.00                   | 52       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 9,327.00</b>     |          |      |
| <b>LIVING N GIVING 9790097100</b><br>NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR                                  |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 04-06-2026 | SVYF    | R/2627/0020 | RAVI K (KRAVI)         | 1,71,990.00                | 21       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 1,71,990.00</b>  |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                  |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 06-06-2026 | SVYF    | R/2627/0035 | BOOPATHI P (BOP)       | 43,344.00                  | 19       | 1    |
| 2                                                                                                              | 06-06-2026 | SVY     | V/2627/0647 | BOOPATHI P (BOP)       | 4,84,407.00                | 19       | 1    |
| 3                                                                                                              | 06-06-2026 | SVY     | V/2627/0648 | BOOPATHI P (BOP)       | 3,70,944.00                | 19       | 1    |
| 4                                                                                                              | 08-06-2026 | SVY     | V/2627/0663 | BOOPATHI P (BOP)       | 1,04,026.00                | 17       | 1    |
| 5                                                                                                              | 12-06-2026 | SVY     | V/2627/0710 | BOOPATHI P (BOP)       | 8,509.00                   | 13       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 10,11,230.00</b> |          |      |
| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR        |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 19-05-2026 | SVY     | V/2627/0422 | MUTHUKUMARESAN S       | 21,433.00                  | 37       | 1    |
| 2                                                                                                              | 19-05-2026 | SVD     | W/2627/0470 | MUTHUKUMARESAN S       | 2,29,622.00                | 37       | 1    |
| 3                                                                                                              | 21-05-2026 | SVY     | V/2627/0442 |                        | 81,043.00                  | 35       | 1    |
| 4                                                                                                              | 23-05-2026 | SVY     | V/2627/0472 | MUTHUKUMARESAN S       | 42,865.00                  | 33       | 1    |
| 5                                                                                                              | 28-05-2026 | SVD     | W/2627/0498 | MUTHUKUMARESAN S       | 38,304.00                  | 28       | 1    |
| 6                                                                                                              | 28-05-2026 | SVY     | V/2627/0495 | MUTHUKUMARESAN S       | 1,31,317.00                | 28       | 1    |
| 7                                                                                                              | 06-06-2026 | SVY     | V/2627/0636 | MUTHUKUMARESAN S       | 76,999.00                  | 19       | 1    |
| 8                                                                                                              | 06-06-2026 | SVY     | V/2627/0645 | MUTHUKUMARESAN S       | 51,408.00                  | 19       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 6,72,991.00</b>  |          |      |
| <b>MAHESVAR TEXTILES 04324-230619 9944933619</b><br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 13-03-2026 | SVY     | V/2526/3046 | KULANTHAIVELU D (DKV)  | 1,91,835.00                | 104      | 1    |
| 2                                                                                                              | 24-03-2026 | SVY     | V/2526/3189 |                        | 1,87,110.00                | 93       | 1    |
| 3                                                                                                              | 11-04-2026 | SVD     | W/2627/0126 |                        | 1,02,547.00                | 75       | 1    |
| 4                                                                                                              | 11-04-2026 | SVD     | W/2627/0128 |                        | 49,329.00                  | 75       | 1    |
| 5                                                                                                              | 18-04-2026 | SVY     | V/2627/0184 |                        | 41,051.00                  | 68       | 1    |
| 6                                                                                                              | 22-04-2026 | SVD     | W/2627/0236 |                        | 56,700.00                  | 64       | 1    |
| 7                                                                                                              | 29-04-2026 | SVY     | V/2627/0264 |                        | 68,040.00                  | 57       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 6,96,612.00</b>  |          |      |

**Karur city line - 25-06-2026**

| S. No                                                                                                             | Date       | Company | Invoice No  | Broker                 | Amount                                               | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|------------------------------------------------------|----------|------|
| <b>MELVIN HOME FASHION 04324230909 7358830690</b><br>NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR                 |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 07-04-2026 | SVY     | V/2627/0068 |                        | 39,900.00                                            | 79       | 1    |
| 2                                                                                                                 | 08-04-2026 | SVY     | V/2627/0074 |                        | 2,04,435.00                                          | 78       | 1    |
| 3                                                                                                                 | 08-04-2026 | SVD     | W/2627/0080 |                        | 79,800.00                                            | 78       | 1    |
| 4                                                                                                                 | 09-04-2026 | SVD     | W/2627/0096 |                        | 3,19,200.00                                          | 77       | 1    |
| 5                                                                                                                 | 04-06-2026 | SVY     | V/2627/0603 |                        | 19,940.00                                            | 21       | 1    |
| 6                                                                                                                 | 04-06-2026 | SVY     | V/2627/0604 |                        | 16,800.00                                            | 21       | 1    |
| 7                                                                                                                 | 05-06-2026 | SVYF    | R/2627/0029 |                        | 19,530.00                                            | 20       | 1    |
| 8                                                                                                                 | 05-06-2026 | SVYF    | R/2627/0030 |                        | 17,955.00                                            | 20       | 1    |
| 9                                                                                                                 | 13-06-2026 | SVY     | V/2627/0734 |                        | 37,448.00                                            | 12       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 7,55,008.00</b>                            |          |      |
| <b>METRO FABRICS 04324-230354,230735 994225665</b><br>44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR      |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 21-03-2026 | SVY     | V/2526/3168 | MURUGESAN K (KMR)      | 10,618.00                                            | 96       | 1    |
| 2                                                                                                                 | 25-05-2026 | SVY     | V/2627/0485 | MURUGESAN K (KMR)      | 11,000.00                                            | 31       | 1    |
| 3                                                                                                                 | 08-06-2026 | SVY     | V/2627/0653 | MURUGESAN K (KMR)      | 1,90,512.00                                          | 17       | 1    |
| 4                                                                                                                 | 09-06-2026 | SVY     | V/2627/0666 | MURUGESAN K (KMR)      | 3,69,117.00                                          | 16       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 5,81,247.00</b>                            |          |      |
| <b>N.M.T INTERNATIONAL 04324-238113,235536 9345135637</b><br>No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR              |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 13-04-2026 | SVY     | V/2627/0130 | BALASUBRAMANIAM M (MB) | 27,594.00                                            | 73       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 27,594.00</b>                              |          |      |
| <b>N.N.M.&amp;COMPANY 04324-230247,230447 9843036647</b><br>NO:9/D,Ramakrishnapuram East,,Karur                   |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 14-04-2026 | SVY     | V/2627/0134 |                        | 11,89,440.00                                         | 72       | 1    |
| 2                                                                                                                 | 21-04-2026 | SVD     | W/2627/0224 |                        | 5,34,240.00                                          | 65       | 1    |
| 3                                                                                                                 | 24-04-2026 | SVY     | V/2627/0229 |                        | 2,36,250.00                                          | 62       | 1    |
| 4                                                                                                                 | 20-05-2026 | SVY     | V/2627/0426 |                        | 2,67,750.00                                          | 36       | 1    |
| 5                                                                                                                 | 17-06-2026 | SVY     | V/2627/0773 |                        | 1,22,850.00                                          | 8        | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 6,57,090.00</b><br><b>JMT:16,93,440.00</b> |          |      |
| <b>NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444</b><br>NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 12-03-2026 | SVD     | W/2526/1709 |                        | 2,08,289.00                                          | 105      | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b>         |          |      |
| <b>OASIS HOMETEX P LTD 0 9942906789</b><br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR                       |            |         |             |                        |                                                      |          |      |
| 1                                                                                                                 | 11-05-2026 | SVY     | V/2627/0350 | SAATHAIYAN M (MS)      | 1,73,587.00                                          | 45       | 1    |
| 2                                                                                                                 | 09-06-2026 | SVY     | V/2627/0675 | SAATHAIYAN M (MS)      | 1,10,775.00                                          | 16       | 1    |

**Karur city line - 25-06-2026**

| S. No                                                                                               | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
|                                                                                                     |            |         |             |                  | <b>Total: 2,84,362.00</b> |          |      |
| <b>ORCHID IMPEX 9994855571</b><br>45-B,RAMAKRISHNA PURAM, ,KARUR                                    |            |         |             |                  |                           |          |      |
| 1                                                                                                   | 14-05-2026 | SVY     | V/2627/0382 |                  | 46,620.00                 | 42       | 1    |
|                                                                                                     |            |         |             |                  | <b>Total: 46,620.00</b>   |          |      |
| <b>P.A.P. EXPORTS 233007 9585515844</b><br>NO:5,North Pradhakshnam Road,,KARUR                      |            |         |             |                  |                           |          |      |
| 1                                                                                                   | 03-06-2026 | SVY     | V/2627/0586 | MUTHUKUMARESAN S | 59,220.00                 | 22       | 1    |
| 2                                                                                                   | 10-06-2026 | SVY     | V/2627/0683 | MUTHUKUMARESAN S | 72,576.00                 | 15       | 1    |
| 3                                                                                                   | 16-06-2026 | SVY     | V/2627/0758 | MUTHUKUMARESAN S | 24,192.00                 | 9        | 1    |
|                                                                                                     |            |         |             |                  | <b>Total: 1,55,988.00</b> |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR  |            |         |             |                  |                           |          |      |
| 1                                                                                                   | 05-05-2026 | SVY     | V/2627/0309 |                  | 57,204.00                 | 51       | 1    |
| 2                                                                                                   | 05-05-2026 | SVY     | V/2627/0308 |                  | 14,049.00                 | 51       | 1    |
| 3                                                                                                   | 13-05-2026 | SVY     | V/2627/0368 |                  | 12,705.00                 | 43       | 1    |
| 4                                                                                                   | 13-05-2026 | SVY     | V/2627/0372 |                  | 63,000.00                 | 43       | 1    |
| 5                                                                                                   | 15-05-2026 | SVY     | V/2627/0384 |                  | 29,862.00                 | 41       | 1    |
| 6                                                                                                   | 15-05-2026 | SVD     | W/2627/0417 |                  | 2,19,555.00               | 41       | 1    |
| 7                                                                                                   | 21-05-2026 | SVY     | V/2627/0441 |                  | 90,216.00                 | 35       | 1    |
| 8                                                                                                   | 30-05-2026 | SVY     | V/2627/0539 |                  | 88,620.00                 | 26       | 1    |
| 9                                                                                                   | 03-06-2026 | SVY     | V/2627/0582 |                  | 45,738.00                 | 22       | 1    |
| 10                                                                                                  | 03-06-2026 | SVY     | V/2627/0583 |                  | 48,195.00                 | 22       | 1    |
| 11                                                                                                  | 10-06-2026 | SVY     | V/2627/0686 |                  | 46,305.00                 | 15       | 1    |
|                                                                                                     |            |         |             |                  | <b>Total: 7,15,449.00</b> |          |      |
| <b>PONNI FAB 9994977135</b><br>KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR     |            |         |             |                  |                           |          |      |
| 1                                                                                                   | 01-06-2026 | SVY     | V/2627/0558 |                  | 1,40,679.00               | 24       | 1    |
| 2                                                                                                   | 01-06-2026 | SVY     | V/2627/0559 |                  | 1,11,888.00               | 24       | 1    |
| 3                                                                                                   | 02-06-2026 | SVY     | V/2627/0576 |                  | 17,672.00                 | 23       | 1    |
| 4                                                                                                   | 02-06-2026 | SVY     | V/2627/0575 |                  | 43,234.00                 | 23       | 1    |
| 5                                                                                                   | 04-06-2026 | SVY     | V/2627/0602 |                  | 19,278.00                 | 21       | 1    |
| 6                                                                                                   | 08-06-2026 | SVY     | V/2627/0662 |                  | 81,900.00                 | 17       | 1    |
| 7                                                                                                   | 09-06-2026 | SVY     | V/2627/0667 |                  | 69,655.00                 | 16       | 1    |
| 8                                                                                                   | 09-06-2026 | SVY     | V/2627/0669 |                  | 12,432.00                 | 16       | 1    |
| 9                                                                                                   | 16-06-2026 | SVD     | W/2627/0522 |                  | 3,78,000.00               | 9        | 1    |
|                                                                                                     |            |         |             |                  | <b>Total: 8,74,738.00</b> |          |      |
| <b>PREM TEXTILES INTERNATIONAL 04324-231986,232232 0</b><br>NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR |            |         |             |                  |                           |          |      |
| 1                                                                                                   | 17-11-2025 | SVY     | V/2526/1609 |                  | 1,709.00                  | 220      | 1    |

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 2     | 28-03-2026 | SVY     | V/2526/3237 |        | 18.00                     | 89       | 1    |
| 3     | 11-04-2026 | SVY     | V/2627/0117 |        | 46.00                     | 75       | 1    |
| 4     | 11-04-2026 | SVY     | V/2627/0114 |        | 33.00                     | 75       | 1    |
| 5     | 11-04-2026 | SVY     | V/2627/0113 |        | 121.00                    | 75       | 1    |
| 6     | 14-04-2026 | SVY     | V/2627/0138 |        | 297.00                    | 72       | 1    |
| 7     | 15-04-2026 | SVY     | V/2627/0147 |        | 38.00                     | 71       | 1    |
| 8     | 30-04-2026 | SVY     | V/2627/0272 |        | 941.00                    | 56       | 1    |
| 9     | 18-05-2026 | SVY     | V/2627/0410 |        | 21,609.00                 | 38       | 1    |
| 10    | 19-05-2026 | SVY     | V/2627/0420 |        | 10,376.00                 | 37       | 1    |
| 11    | 25-05-2026 | SVY     | V/2627/0483 |        | 44,310.00                 | 31       | 1    |
| 12    | 16-06-2026 | SVY     | V/2627/0756 |        | 10,093.00                 | 9        | 1    |
| 13    | 16-06-2026 | SVY     | V/2627/0757 |        | 25,326.00                 | 9        | 1    |
|       |            |         |             |        | <b>Total: 1,14,917.00</b> |          |      |

**PRIME EXPORTS HOUSE India 9342632827**  
159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 30-05-2026 | SVY | V/2627/0547 | BALASUBRAMANIAM M (MB) | 11,718.00               | 26 | 1 |
|   |            |     |             |                        | <b>Total: 11,718.00</b> |    |   |

**RAJKUMAR TEX 04324-226992,225671 9894627767**  
SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 03-06-2026 | SVD | W/2627/0507 |  | 56,385.00                 | 22 | 1 |
| 2 | 06-06-2026 | SVD | W/2627/0510 |  | 3,48,768.00               | 19 | 1 |
| 3 | 06-06-2026 | SVD | W/2627/0512 |  | 21,798.00                 | 19 | 1 |
| 4 | 06-06-2026 | SVD | W/2627/0511 |  | 43,596.00                 | 19 | 1 |
| 5 | 15-06-2026 | SVY | V/2627/0753 |  | 21,798.00                 | 10 | 1 |
| 6 | 16-06-2026 | SVD | W/2627/0525 |  | 64,638.00                 | 9  | 1 |
|   |            |     |             |  | <b>Total: 5,56,983.00</b> |    |   |

**RAMYAA A YARN TRADERS 9443259654**  
57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR

|   |            |     |        |            |                           |      |   |
|---|------------|-----|--------|------------|---------------------------|------|---|
| 1 | 27-05-2023 | SVY | V/0772 | OM MURUGAN | 3,951.00                  | 1125 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00                 | 1063 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 |            | 33,390.00                 | 1063 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00                 | 1063 | 1 |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00                 | 713  | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00                 | 713  | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00                 | 713  | 1 |
| 8 | 12-07-2024 | SVY | V/1141 | OM MURUGAN | 14,742.00                 | 713  | 1 |
|   |            |     |        |            | <b>Total: 1,58,679.00</b> |      |   |

**RASI EXPORTS 0**  
NO:3M/4,GANDHIPURAM,,KARUR

**Karur city line - 25-06-2026**

| S. No                                                                                                                           | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 1                                                                                                                               | 10-06-2026 | SVY     | V/2627/0691 | ARUMUGAM V.R (VRA)  | 77,364.00                 | 15       | 1    |
| 2                                                                                                                               | 12-06-2026 | SVY     | V/2627/0713 | ARUMUGAM V.R (VRA)  | 1,07,163.00               | 13       | 1    |
| 3                                                                                                                               | 12-06-2026 | SVY     | V/2627/0714 | ARUMUGAM V.R (VRA)  | 25,670.00                 | 13       | 1    |
|                                                                                                                                 |            |         |             |                     | <b>Total: 2,10,197.00</b> |          |      |
| <b>RAYA EXPORTERS 9442233667</b><br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR                                        |            |         |             |                     |                           |          |      |
| 1                                                                                                                               | 21-08-2024 | SVD     | W/0407      |                     | 56,700.00                 | 673      | 1    |
|                                                                                                                                 |            |         |             |                     | <b>Total: 56,700.00</b>   |          |      |
| <b>REAL IMPEX 04324-232539 9786699537</b><br>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               | 89       | 1    |
| 2                                                                                                                               | 02-04-2026 | SVD     | W/2627/0015 | SAATHAIYAN M (MS)   | 37,422.00                 | 84       | 1    |
| 3                                                                                                                               | 02-04-2026 | SVY     | V/2627/0014 | SAATHAIYAN M (MS)   | 41,719.00                 | 84       | 1    |
| 4                                                                                                                               | 02-04-2026 | SVY     | V/2627/0015 | SAATHAIYAN M (MS)   | 81,497.00                 | 84       | 1    |
| 5                                                                                                                               | 02-04-2026 | DAT     | D/2627/0009 | SAATHAIYAN M (MS)   | 16,863.00                 | 84       | 1    |
| 6                                                                                                                               | 03-04-2026 | SVY     | V/2627/0018 | SAATHAIYAN M (MS)   | 10,731.00                 | 83       | 1    |
| 7                                                                                                                               | 09-04-2026 | SVYF    | R/2627/0006 | SAATHAIYAN M (MS)   | 32,918.00                 | 77       | 1    |
| 8                                                                                                                               | 09-04-2026 | SVD     | W/2627/0098 | SAATHAIYAN M (MS)   | 64,386.00                 | 77       | 1    |
| 9                                                                                                                               | 10-04-2026 | SVD     | W/2627/0113 | SAATHAIYAN M (MS)   | 10,206.00                 | 76       | 1    |
| 10                                                                                                                              | 24-04-2026 | SVD     | W/2627/0239 | SAATHAIYAN M (MS)   | 51,660.00                 | 62       | 1    |
| 11                                                                                                                              | 07-05-2026 | SVD     | W/2627/0351 |                     | 13,188.00                 | 49       | 1    |
| 12                                                                                                                              | 08-06-2026 | SVY     | V/2627/0660 | SAATHAIYAN M (MS)   | 31,913.00                 | 17       | 1    |
|                                                                                                                                 |            |         |             |                     | <b>Total: 6,30,139.00</b> |          |      |
| <b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b><br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR                 |            |         |             |                     |                           |          |      |
| 1                                                                                                                               | 30-05-2026 | SVYF    | R/2627/0015 | SUBRAMANI (SBM)     | 22,554.00                 | 26       | 1    |
| 2                                                                                                                               | 30-05-2026 | SVY     | V/2627/0541 | SUBRAMANI (SBM)     | 44,310.00                 | 26       | 1    |
| 3                                                                                                                               | 03-06-2026 | SVY     | V/2627/0585 | SUBRAMANI (SBM)     | 38,850.00                 | 22       | 1    |
| 4                                                                                                                               | 05-06-2026 | SVYF    | R/2627/0033 |                     | 40,723.00                 | 20       | 1    |
| 5                                                                                                                               | 05-06-2026 | SVYF    | R/2627/0032 |                     | 18,832.00                 | 20       | 1    |
| 6                                                                                                                               | 05-06-2026 | SVYF    | R/2627/0031 |                     | 23,310.00                 | 20       | 1    |
| 7                                                                                                                               | 09-06-2026 | SVY     | V/2627/0668 | SUBRAMANIAN K (RKS) | 44,562.00                 | 16       | 1    |
| 8                                                                                                                               | 11-06-2026 | SVY     | V/2627/0702 | SUBRAMANIAN K (RKS) | 22,281.00                 | 14       | 1    |
| 9                                                                                                                               | 15-06-2026 | SVY     | V/2627/0748 | SUBRAMANI (SBM)     | 42,798.00                 | 10       | 1    |
| 10                                                                                                                              | 15-06-2026 | SVYF    | R/2627/0044 | SUBRAMANI (SBM)     | 49,140.00                 | 10       | 1    |
|                                                                                                                                 |            |         |             |                     | <b>Total: 3,47,360.00</b> |          |      |
| <b>SAKTHI EXPORT ENTERPRISE 9585655500</b><br>16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                                               | 03-06-2026 | SVY     | V/2627/0581 |                     | 2,02,094.00               | 22       | 1    |
|                                                                                                                                 |            |         |             |                     | <b>Total: 2,02,094.00</b> |          |      |

**Karur city line - 25-06-2026**

| S. No                                                                                                                            | Date       | Company | Invoice No  | Broker              | Amount                                          | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|-------------------------------------------------|----------|------|
| <b>SARAVANAS TEX 04324-248923 9843120941</b><br>NO:32.ANNA NAGAR, WEST,,KARUR                                                    |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 28-05-2026 | SVY     | V/2627/0496 |                     | 1,19,750.00                                     | 28       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,19,750.00</b>                       |          |      |
| <b>SARIMAX FABRICS India 9003594682</b><br>NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 27-03-2026 | SVD     | W/2526/1789 | SUBRAMANIAN K (RKS) | 48,762.00                                       | 90       | 1    |
| 2                                                                                                                                | 04-04-2026 | SVD     | W/2627/0029 | SUBRAMANIAN K (RKS) | 50,400.00                                       | 82       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 99,162.00</b>                         |          |      |
| <b>SELVAKUMAR EXPORT 04324-234568 9994472888</b><br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR       |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 30-04-2026 | SVY     | V/2627/0283 | SUBRAMANIAN K (RKS) | 22,800.00                                       | 56       | 1    |
| 2                                                                                                                                | 30-04-2026 | SVY     | V/2627/0282 | SUBRAMANIAN K (RKS) | 31,202.00                                       | 56       | 1    |
| 3                                                                                                                                | 02-05-2026 | SVY     | V/2627/0294 | SUBRAMANIAN K (RKS) | 47,481.00                                       | 54       | 1    |
| 4                                                                                                                                | 02-05-2026 | SVY     | V/2627/0295 | SUBRAMANIAN K (RKS) | 31,091.00                                       | 54       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,32,574.00</b>                       |          |      |
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR                                |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 27-04-2026 | SVY     | V/2627/0250 | MURUGESAN K (KMR)   | 13,293.00                                       | 59       | 1    |
| 2                                                                                                                                | 09-05-2026 | SVY     | V/2627/0349 |                     | 38,430.00                                       | 47       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 13,293.00</b><br><b>JMT:38,430.00</b> |          |      |
| <b>SHREE SUPERIOR IMPEX 12345</b><br>49-SENGUNTHAPURAM 6th CROSS,KARUR                                                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 10-06-2026 | SVY     | V/2627/0684 | RAVI K (KRAVI)      | 2,74,050.00                                     | 15       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 2,74,050.00</b>                       |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 12-08-2024 | DAT     | D/0073      |                     | 29,825.00                                       | 682      | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 29,825.00</b>                         |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR                        |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 04-12-2024 | SVY     | V/1827      |                     | 1,95,770.00                                     | 568      | 1    |
| 2                                                                                                                                | 04-12-2024 | SVY     | V/1828      |                     | 35,978.00                                       | 568      | 1    |
| 3                                                                                                                                | 04-12-2024 | SVY     | V/1829      |                     | 8,932.00                                        | 568      | 1    |
| 4                                                                                                                                | 06-12-2024 | SVY     | V/1837      |                     | 1,29,449.00                                     | 566      | 1    |
| 5                                                                                                                                | 11-12-2024 | SVY     | V/1873      |                     | 1,74,640.00                                     | 561      | 1    |
| 6                                                                                                                                | 17-12-2024 | SVY     | V/1942      |                     | 2,06,886.00                                     | 555      | 1    |
| 7                                                                                                                                | 20-12-2024 | SVY     | V/1960      |                     | 48,597.00                                       | 552      | 1    |
| 8                                                                                                                                | 04-01-2025 | DAT     | D/0411      |                     | 35,681.00                                       | 537      | 1    |
| 9                                                                                                                                | 13-01-2025 | DAT     | D/0531      |                     | 1,93,503.00                                     | 528      | 1    |
| 10                                                                                                                               | 13-01-2025 | DAT     | D/0530      |                     | 97,639.00                                       | 528      | 1    |

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                    | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------------------------------------|----------|------|
| 11    | 17-01-2025 | SVY     | V/2094      |        | 17,315.00                                 | 524      | 1    |
| 12    | 17-01-2025 | DAT     | D/0548      |        | 1,27,696.00                               | 524      | 1    |
| 13    | 29-01-2025 | SVY     | V/2111      |        | 52,461.00                                 | 512      | 1    |
| 14    | 29-01-2025 | DAT     | D/0701      |        | 2,33,400.00                               | 512      | 1    |
| 15    | 07-02-2025 | DAT     | D/0785      |        | 4,201.00                                  | 503      | 1    |
| 16    | 12-02-2025 | SVY     | V/2123      |        | 2,919.00                                  | 498      | 1    |
| 17    | 23-04-2025 | SVY     | V/2526/0199 |        | 2,60,890.00                               | 428      | 1    |
| 18    | 28-04-2025 | SVY     | V/2526/0244 |        | 1,86,703.00                               | 423      | 1    |
| 19    | 05-05-2025 | SVY     | V/2526/0267 |        | 1,42,128.00                               | 416      | 1    |
| 20    | 05-05-2025 | SVY     | V/2526/0266 |        | 1,77,660.00                               | 416      | 1    |
| 21    | 05-05-2025 | SVY     | V/2526/0265 |        | 59,220.00                                 | 416      | 1    |
| 22    | 05-05-2025 | SVY     | V/2526/0264 |        | 83,731.00                                 | 416      | 1    |
| 23    | 05-05-2025 | SVY     | V/2526/0259 |        | 10,217.00                                 | 416      | 1    |
| 24    | 05-05-2025 | SVY     | V/2526/0258 |        | 8,374.00                                  | 416      | 1    |
| 25    | 05-05-2025 | SVY     | V/2526/0257 |        | 8,100.00                                  | 416      | 1    |
| 26    | 05-05-2025 | SVY     | V/2526/0256 |        | 21,462.00                                 | 416      | 1    |
| 27    | 05-05-2025 | SVY     | V/2526/0255 |        | 9,965.00                                  | 416      | 1    |
| 28    | 05-05-2025 | SVY     | V/2526/0253 |        | 1,43,539.00                               | 416      | 1    |
| 29    | 04-06-2025 | SVY     | V/2526/0471 |        | 2,226.00                                  | 386      | 1    |
| 30    | 04-06-2025 | SVY     | V/2526/0470 |        | 2,48,519.00                               | 386      | 1    |
| 31    | 25-08-2025 | SVY     | V/2526/0955 |        | 1,06,907.00                               | 304      | 1    |
| 32    | 08-10-2025 | SVY     | V/2526/1131 |        | 3,25,244.00                               | 260      | 1    |
| 33    | 08-10-2025 | SVY     | V/2526/1133 |        | 92,627.00                                 | 260      | 1    |
| 34    | 09-02-2026 | SVY     | V/2526/2558 |        | 2,80,711.00                               | 136      | 1    |
|       |            |         |             |        | Total:<br>34,52,579.00<br>JMT:2,80,711.00 |          |      |

**SHRI VAIBHAV TRADER 9787881870**  
118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR

|   |            |     |             |               |                           |    |   |
|---|------------|-----|-------------|---------------|---------------------------|----|---|
| 1 | 29-04-2026 | SVD | W/2627/0280 | SELVAM T (TS) | 4,07,862.00               | 57 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0321 | SELVAM T (TS) | 38,598.00                 | 49 | 1 |
| 3 | 22-05-2026 | SVY | V/2627/0454 | SELVAM T (TS) | 39,690.00                 | 34 | 1 |
|   |            |     |             |               | <b>Total: 4,86,150.00</b> |    |   |

**SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419**  
NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR

|   |            |     |             |                   |                           |    |   |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 06-05-2026 | SVD | W/2627/0332 | KALAIMANI K (KKM) | 3,94,632.00               | 50 | 1 |
| 2 | 13-05-2026 | SVD | W/2627/0398 | KALAIMANI K (KKM) | 4,14,540.00               | 43 | 1 |
|   |            |     |             |                   | <b>Total: 8,09,172.00</b> |    |   |

**SREE BABA FABRICS 04324-240803,241429 7812345430**  
NO:633.ALLWIN NAGAR, KOVAI ROAD, KARUR



**Karur city line - 25-06-2026**

| S. No                                                                                            | Date       | Company | Invoice No  | Broker                 | Amount                                               | Due Days | Week |
|--------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|------------------------------------------------------|----------|------|
| 1                                                                                                | 25-02-2026 | SVY     | V/2526/2821 |                        | 16,10,700.00                                         | 120      | 1    |
| 2                                                                                                | 25-02-2026 | SVY     | V/2526/2824 |                        | 3,18,150.00                                          | 120      | 1    |
| 3                                                                                                | 25-02-2026 | SVY     | V/2526/2822 |                        | 27,88,800.00                                         | 120      | 1    |
| 4                                                                                                | 25-02-2026 | SVY     | V/2526/2823 |                        | 3,37,050.00                                          | 120      | 1    |
| 5                                                                                                | 27-02-2026 | SVY     | V/2526/2848 |                        | 3,84,300.00                                          | 118      | 1    |
| 6                                                                                                | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S       | 22,579.00                                            | 90       | 1    |
| 7                                                                                                | 23-05-2026 | SVY     | V/2627/0463 | MUTHUKUMARESAN S       | 2,20,500.00                                          | 33       | 1    |
| 8                                                                                                | 30-05-2026 | SVY     | V/2627/0538 | MUTHUKUMARESAN S       | 3,19,200.00                                          | 26       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 5,62,279.00</b><br><b>JMT:54,39,000.00</b> |          |      |
| <b>SREE DEVI TEXTILES 04324-237230 9043338520</b><br>23-B Third Cross, Kamarajapuram (N) ,,KARUR |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 05-06-2026 | SVY     | V/2627/0626 |                        | 66,024.00                                            | 20       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 66,024.00</b>                              |          |      |
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b><br>NO:83-B,KAMARAJAPURAM ( WEST),,KARUR               |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 01-06-2026 | SVYF    | R/2627/0017 | RAVI K (KRAVI)         | 44,310.00                                            | 24       | 1    |
| 2                                                                                                | 01-06-2026 | SVY     | V/2627/0567 | RAVI K (KRAVI)         | 28,896.00                                            | 24       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 73,206.00</b>                              |          |      |
| <b>SRI EASWARAR TEXTILE 9944969897</b><br>NO:89-A,KAMARAJAPURAM NORTH,,KARUR                     |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 21-05-2026 | SVY     | V/2627/0440 | PATTABIRAMAN K (PAT)   | 2,20,416.00                                          | 35       | 1    |
| 2                                                                                                | 30-05-2026 | SVY     | V/2627/0544 | PATTABIRAMAN K (PAT)   | 28,802.00                                            | 26       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 2,49,218.00</b>                            |          |      |
| <b>SRI LAXMI EXPORT 241408,241508 9952414908</b><br>NO:648,ALLWIN NAGAR,,KARUR                   |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 16-05-2026 | SVY     | V/2627/0399 | BALASUBRAMANIAM M (MB) | 8,316.00                                             | 40       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 8,316.00</b>                               |          |      |
| <b>SRI MAGA HOME TEX 04324-235088 9442635088</b><br>308 OA , Bharathi Nagar (North) ,Karur       |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 05-05-2026 | DAT     | D/2627/0070 |                        | 72,660.00                                            | 51       | 1    |
| 2                                                                                                | 06-05-2026 | SVD     | W/2627/0339 | SUBRAMANIAN K (RKS)    | 14,532.00                                            | 50       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 87,192.00</b>                              |          |      |
| <b>SRI ULAVAN TEX 232036 9842926615</b><br>NO:196, Kamarajapuram, ( North ),,Karur               |            |         |             |                        |                                                      |          |      |
| 1                                                                                                | 07-05-2026 | SVY     | V/2627/0327 | SIVANMALAI R (RSM)     | 69,930.00                                            | 49       | 1    |
| 2                                                                                                | 07-05-2026 | SVY     | V/2627/0328 |                        | 45,360.00                                            | 49       | 1    |
| 3                                                                                                | 18-05-2026 | SVD     | W/2627/0458 |                        | 10,364.00                                            | 38       | 1    |
| 4                                                                                                | 18-05-2026 | SVD     | W/2627/0459 |                        | 13,062.00                                            | 38       | 1    |
| 5                                                                                                | 22-05-2026 | SVD     | W/2627/0483 | SIVANMALAI R (RSM)     | 10,364.00                                            | 34       | 1    |
|                                                                                                  |            |         |             |                        | <b>Total: 1,49,080.00</b>                            |          |      |

**Karur city line - 25-06-2026**

| S. No                                                                                                         | Date       | Company | Invoice No  | Broker              | Amount                     | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|----------------------------|----------|------|
| <b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b><br>299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 17-03-2025 | SVY     | V/2349      |                     | 34,776.00                  | 465      | 1    |
| 2                                                                                                             | 17-03-2025 | SVY     | V/2350      |                     | 2,71,656.00                | 465      | 1    |
| 3                                                                                                             | 24-03-2025 | SVY     | V/2431      |                     | 92,736.00                  | 458      | 1    |
|                                                                                                               |            |         |             |                     | <b>Total: 3,99,168.00</b>  |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur                                    |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 29-05-2026 | SVY     | V/2627/0526 | SUBRAMANIAN K (RKS) | 3,78,000.00                | 27       | 1    |
| 2                                                                                                             | 03-06-2026 | SVY     | V/2627/0590 | SUBRAMANIAN K (RKS) | 2,40,748.00                | 22       | 1    |
| 3                                                                                                             | 11-06-2026 | SVY     | V/2627/0701 | SUBRAMANIAN K (RKS) | 5,38,650.00                | 14       | 1    |
| 4                                                                                                             | 12-06-2026 | SVY     | V/2627/0706 | SUBRAMANIAN K (RKS) | 4,30,920.00                | 13       | 1    |
|                                                                                                               |            |         |             |                     | <b>Total: 15,88,318.00</b> |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur                   |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 28-05-2026 | SVY     | V/2627/0497 | SUBRAMANIAN K (RKS) | 2,96,100.00                | 28       | 1    |
| 2                                                                                                             | 05-06-2026 | SVY     | V/2627/0633 | SUBRAMANIAN K (RKS) | 2,30,202.00                | 20       | 1    |
| 3                                                                                                             | 16-06-2026 | SVYF    | R/2627/0049 | SUBRAMANIAN K (RKS) | 77,112.00                  | 9        | 1    |
| 4                                                                                                             | 16-06-2026 | SVY     | V/2627/0760 | SUBRAMANIAN K (RKS) | 25,578.00                  | 9        | 1    |
|                                                                                                               |            |         |             |                     | <b>Total: 6,28,992.00</b>  |          |      |
| <b>SUGEETHA YARNS 04324234298,249598 0</b><br>NO:75,RATHINAM SALAI PB NO.115,,KARUR                           |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 01-06-2026 | SVY     | V/2627/0554 | KALAIMANI K (KKM)   | 97,978.00                  | 24       | 1    |
| 2                                                                                                             | 01-06-2026 | SVY     | V/2627/0555 | KALAIMANI K (KKM)   | 3,45,303.00                | 24       | 1    |
| 3                                                                                                             | 01-06-2026 | SVY     | V/2627/0556 | KALAIMANI K (KKM)   | 1,83,960.00                | 24       | 1    |
|                                                                                                               |            |         |             |                     | <b>Total: 6,27,241.00</b>  |          |      |
| <b>SURUBIKA EXPORTS 04324-235088 0</b><br>NO:12-4(1),BHARATHI NAGAR,,KARUR                                    |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 21-04-2026 | SVD     | W/2627/0225 | SUBRAMANIAN K (RKS) | 19,845.00                  | 65       | 1    |
|                                                                                                               |            |         |             |                     | <b>Total: 19,845.00</b>    |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                                           |            |         |             |                     |                            |          |      |
| 1                                                                                                             | 27-03-2026 | SVY     | V/2526/3221 |                     | 8,48,610.00                | 90       | 1    |
| 2                                                                                                             | 03-04-2026 | SVY     | V/2627/0032 |                     | 9,69,570.00                | 83       | 1    |
| 3                                                                                                             | 13-04-2026 | SVY     | V/2627/0127 |                     | 4,84,785.00                | 73       | 1    |
| 4                                                                                                             | 13-04-2026 | SVY     | V/2627/0128 |                     | 2,15,460.00                | 73       | 1    |
| 5                                                                                                             | 15-04-2026 | SVD     | W/2627/0165 |                     | 2,85,485.00                | 71       | 1    |
| 6                                                                                                             | 15-04-2026 | SVY     | V/2627/0142 |                     | 4,63,239.00                | 71       | 1    |
| 7                                                                                                             | 18-04-2026 | SVD     | W/2627/0200 |                     | 30,051.00                  | 68       | 1    |
| 8                                                                                                             | 05-05-2026 | SVY     | V/2627/0306 |                     | 6,78,586.00                | 51       | 1    |

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                        | Due Days | Week |
|-------|------------|---------|-------------|--------|-----------------------------------------------|----------|------|
| 9     | 19-05-2026 | SVY     | V/2627/0424 |        | 13,25,363.00                                  | 37       | 1    |
|       |            |         |             |        | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |

**TEXORB EXPORTS 9994630434**

NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur

|   |            |     |             |                |                         |    |   |
|---|------------|-----|-------------|----------------|-------------------------|----|---|
| 1 | 11-06-2026 | SVY | V/2627/0699 | RAVI K (KRAVI) | 52,685.00               | 14 | 1 |
|   |            |     |             |                | <b>Total: 52,685.00</b> |    |   |

**TEXTILE MERCHANDISING 9312823979 8072184818**

No:11,Kamaraiapuram 2nd Street (North),KARUR,KARUR

|   |            |     |             |                |                         |    |   |
|---|------------|-----|-------------|----------------|-------------------------|----|---|
| 1 | 03-06-2026 | SVY | V/2627/0593 | RAVI K (KRAVI) | 59,441.00               | 22 | 1 |
| 2 | 03-06-2026 | SVY | V/2627/0594 | RAVI K (KRAVI) | 21,785.00               | 22 | 1 |
|   |            |     |             |                | <b>Total: 81,226.00</b> |    |   |

**THE LOYAL EXPORTS 04324-230432 9443139994**

12-A, RAMAKRISHNAPURAM,,KARUR

|   |            |     |             |                    |                           |    |   |
|---|------------|-----|-------------|--------------------|---------------------------|----|---|
| 1 | 01-06-2026 | SVY | V/2627/0553 | LAKSHMANAN P (LMN) | 1,12,896.00               | 24 | 1 |
| 2 | 09-06-2026 | SVY | V/2627/0677 | LAKSHMANAN P (LMN) | 96,705.00                 | 16 | 1 |
|   |            |     |             |                    | <b>Total: 2,09,601.00</b> |    |   |

**THE SOFTLINE EXPORT 04324-230424 9944444765**

No:26, 50ty Feet Road, Ramakrishnapuram,,Karur

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 08-04-2026 | SVD | W/2627/0077 | BALASUBRAMANIAM M (MB) | 21,907.00               | 78 | 1 |
| 2 | 08-04-2026 | SVY | V/2627/0080 | BALASUBRAMANIAM M (MB) | 36,288.00               | 78 | 1 |
| 3 | 08-04-2026 | SVY | V/2627/0081 | BALASUBRAMANIAM M (MB) | 11,025.00               | 78 | 1 |
| 4 | 23-05-2026 | SVY | 2627/0527   |                        | 41,530.00               | 33 | 0 |
|   |            |     |             |                        | <b>Total: 69,220.00</b> |    |   |

**TRACON EXPORT SERVICES (P) LTD 04324-237657 0**

NO:56.SWAMINATHAPURAM, 3 rd CROSS.,KARUR

|   |            |     |             |                   |                           |    |   |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 08-06-2026 | SVY | V/2627/0657 | CHELLAMUTHU (KSL) | 20,752.00                 | 17 | 1 |
| 2 | 17-06-2026 | SVY | V/2627/0764 |                   | 2,41,786.00               | 8  | 1 |
|   |            |     |             |                   | <b>Total: 2,62,538.00</b> |    |   |

**V.S.K YARN TRADERS 04324-233252,231573 9677731573**

NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR

|   |            |     |             |                 |                           |    |   |
|---|------------|-----|-------------|-----------------|---------------------------|----|---|
| 1 | 03-04-2026 | SVY | V/2627/0031 | SUBRAMANI (SBM) | 1,36,091.00               | 83 | 1 |
| 2 | 07-04-2026 | SVY | V/2627/0065 | SUBRAMANI (SBM) | 1,974.00                  | 79 | 1 |
| 3 | 07-04-2026 | SVY | V/2627/0066 | SUBRAMANI (SBM) | 1,16,424.00               | 79 | 1 |
| 4 | 15-05-2026 | SVD | W/2627/0421 | SUBRAMANI (SBM) | 98,582.00                 | 41 | 1 |
| 5 | 22-05-2026 | SVY | V/2627/0450 | SUBRAMANI (SBM) | 19,845.00                 | 34 | 1 |
| 6 | 30-05-2026 | SVY | V/2627/0542 | SUBRAMANI (SBM) | 38,472.00                 | 26 | 1 |
|   |            |     |             |                 | <b>Total: 4,11,388.00</b> |    |   |

## V2 Fabrics 9944448889

01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No  | Broker           | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|------------------|-------------------------|----------|------|
| 1     | 04-06-2026 | SVY     | V/2627/0598 | MUTHUKUMARESAN S | 32,659.00               | 21       | 1    |
| 2     | 13-06-2026 | SVY     | V/2627/0740 | MUTHUKUMARESAN S | 39,690.00               | 12       | 1    |
|       |            |         |             |                  | <b>Total: 72,349.00</b> |          |      |

**VALET TEXTILE 9047031645**

NO:9/241/3 Mahatma Nagar, Karur,KARUR

|    |            |     |             |  |                            |    |   |
|----|------------|-----|-------------|--|----------------------------|----|---|
| 1  | 27-03-2026 | SVD | W/2526/1793 |  | 16,670.00                  | 90 | 1 |
| 2  | 04-04-2026 | SVD | W/2627/0046 |  | 4,56,557.00                | 82 | 1 |
| 3  | 04-04-2026 | SVD | W/2627/0031 |  | 2,36,947.00                | 82 | 1 |
| 4  | 11-04-2026 | SVY | V/2627/0115 |  | 1,02,506.00                | 75 | 1 |
| 5  | 24-04-2026 | SVY | V/2627/0220 |  | 1,59,075.00                | 62 | 1 |
| 6  | 24-04-2026 | SVD | W/2627/0241 |  | 41,454.00                  | 62 | 1 |
| 7  | 24-04-2026 | SVD | W/2627/0244 |  | 3,46,784.00                | 62 | 1 |
| 8  | 25-04-2026 | SVD | W/2627/0252 |  | 1,70,932.00                | 61 | 1 |
| 9  | 27-04-2026 | SVY | V/2627/0246 |  | 2,91,107.00                | 59 | 1 |
| 10 | 28-04-2026 | SVY | V/2627/0254 |  | 7,954.00                   | 58 | 1 |
| 11 | 04-05-2026 | SVY | V/2627/0298 |  | 6,21,600.00                | 52 | 1 |
| 12 | 06-05-2026 | SVD | W/2627/0338 |  | 13,986.00                  | 50 | 1 |
| 13 | 09-05-2026 | SVD | W/2627/0367 |  | 1,65,480.00                | 47 | 1 |
| 14 | 11-05-2026 | SVD | W/2627/0376 |  | 34,020.00                  | 45 | 1 |
| 15 | 12-05-2026 | SVD | W/2627/0390 |  | 79,380.00                  | 44 | 1 |
| 16 | 12-05-2026 | SVY | V/2627/0362 |  | 11,340.00                  | 44 | 1 |
| 17 | 15-05-2026 | SVD | W/2627/0423 |  | 82,740.00                  | 41 | 1 |
| 18 | 16-05-2026 | SVY | V/2627/0408 |  | 4,66,200.00                | 40 | 1 |
| 19 | 18-05-2026 | SVD | W/2627/0453 |  | 1,07,730.00                | 38 | 1 |
| 20 | 21-05-2026 | SVY | V/2627/0439 |  | 5,330.00                   | 35 | 1 |
| 21 | 21-05-2026 | SVY | V/2627/0437 |  | 67,226.00                  | 35 | 1 |
| 22 | 25-05-2026 | SVY | V/2627/0486 |  | 2,06,850.00                | 31 | 1 |
| 23 | 29-05-2026 | SVY | V/2627/0521 |  | 61,021.00                  | 27 | 1 |
| 24 | 30-05-2026 | SVY | V/2627/0543 |  | 39,302.00                  | 26 | 1 |
| 25 | 03-06-2026 | SVY | V/2627/0589 |  | 1,24,110.00                | 22 | 1 |
| 26 | 04-06-2026 | SVY | V/2627/0601 |  | 6,21,600.00                | 21 | 1 |
| 27 | 05-06-2026 | SVY | V/2627/0623 |  | 35,742.00                  | 20 | 1 |
| 28 | 05-06-2026 | SVY | V/2627/0624 |  | 24,822.00                  | 20 | 1 |
| 29 | 06-06-2026 | SVY | V/2627/0640 |  | 20,227.00                  | 19 | 1 |
| 30 | 11-06-2026 | SVY | V/2627/0700 |  | 2,06,850.00                | 14 | 1 |
|    |            |     |             |  | <b>Total: 48,25,542.00</b> |    |   |

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

**Karur city line - 25-06-2026**

| S. No | Date       | Company | Invoice No | Broker             | Amount                    | Due Days | Week |
|-------|------------|---------|------------|--------------------|---------------------------|----------|------|
| 1     | 21-10-2022 | SVD     | W/0911     | SIVANMALAI R (RSM) | 8,432.00                  | 1343     | 1    |
| 2     | 07-11-2022 | SVD     | W/0949     | SIVANMALAI R (RSM) | 1,69,785.00               | 1326     | 1    |
| 3     | 06-12-2022 | SVY     | V/1026     | SIVANMALAI R (RSM) | 82,068.00                 | 1297     | 1    |
| 4     | 03-01-2023 | SVY     | V/1200     |                    | 19,068.00                 | 1269     | 1    |
|       |            |         |            |                    | <b>Total: 2,79,353.00</b> |          |      |

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

|   |            |     |        |  |                            |      |   |
|---|------------|-----|--------|--|----------------------------|------|---|
| 1 | 24-05-2023 | DAT | D/0005 |  | 13,27,241.00               | 1128 | 1 |
|   |            |     |        |  | <b>Total: 13,27,241.00</b> |      |   |

**VENNILA TEX EXPORTS 04324-274216,646216 9867876798**

NO:14,Sengunthapuram, 1st Cross,,Karur

|    |            |      |             |  |                           |    |   |
|----|------------|------|-------------|--|---------------------------|----|---|
| 1  | 20-04-2026 | SVD  | W/2627/0213 |  | 1,78,605.00               | 66 | 1 |
| 2  | 22-04-2026 | SVD  | W/2627/0234 |  | 27,132.00                 | 64 | 1 |
| 3  | 28-04-2026 | SVD  | W/2627/0264 |  | 54,044.00                 | 58 | 1 |
| 4  | 02-05-2026 | SVY  | V/2627/0291 |  | 14,175.00                 | 54 | 1 |
| 5  | 05-05-2026 | SVD  | W/2627/0325 |  | 54,044.00                 | 51 | 1 |
| 6  | 05-05-2026 | SVD  | W/2627/0326 |  | 41,454.00                 | 51 | 1 |
| 7  | 14-05-2026 | SVD  | W/2627/0411 |  | 40,597.00                 | 42 | 1 |
| 8  | 20-05-2026 | SVD  | W/2627/0473 |  | 1,53,888.00               | 36 | 1 |
| 9  | 21-05-2026 | SVD  | W/2627/0480 |  | 70,823.00                 | 35 | 1 |
| 10 | 22-05-2026 | SVD  | W/2627/0487 |  | 75,012.00                 | 34 | 1 |
| 11 | 02-06-2026 | SVY  | V/2627/0577 |  | 11,078.00                 | 23 | 1 |
| 12 | 05-06-2026 | SVD  | W/2627/0508 |  | 93,366.00                 | 20 | 1 |
| 13 | 05-06-2026 | SVD  | W/2627/0509 |  | 56,417.00                 | 20 | 1 |
| 14 | 15-06-2026 | SVYF | R/2627/0045 |  | 44,310.00                 | 10 | 1 |
|    |            |      |             |  | <b>Total: 9,14,945.00</b> |    |   |

**VESHAKAA TRADERS 044324-230909,237555 9994395369**

Cheran Nagar, Covai Road,,Karur

|   |            |     |             |                |                           |    |   |
|---|------------|-----|-------------|----------------|---------------------------|----|---|
| 1 | 05-06-2026 | SVY | V/2627/0622 | RAVI K (KRAVI) | 12,474.00                 | 20 | 1 |
| 2 | 15-06-2026 | SVY | V/2627/0749 | RAVI K (KRAVI) | 37,233.00                 | 10 | 1 |
| 3 | 15-06-2026 | SVY | V/2627/0750 | RAVI K (KRAVI) | 81,144.00                 | 10 | 1 |
|   |            |     |             |                | <b>Total: 1,30,851.00</b> |    |   |

**VINAYAK FAB 9003928332 9003938332**

NO:32, KAMARAJAPURAM, ( NORTH ), 3rd CROSS,,KARUR

|   |            |     |             |                |                           |    |   |
|---|------------|-----|-------------|----------------|---------------------------|----|---|
| 1 | 12-06-2026 | SVY | V/2627/0716 | RAVI K (KRAVI) | 3,07,125.00               | 13 | 1 |
|   |            |     |             |                | <b>Total: 3,07,125.00</b> |    |   |

**VISPA TEX 236377 0**

10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR

|   |            |     |        |  |           |      |   |
|---|------------|-----|--------|--|-----------|------|---|
| 1 | 12-08-2022 | DAT | D/0109 |  | 52,025.00 | 1413 | 1 |
| 2 | 13-01-2023 | SVY | V/1295 |  | 36,011.00 | 1259 | 1 |

**Karur city line - 25-06-2026**

| S. No                                                                                                 | Date       | Company | Invoice No  | Broker            | Amount                                             | Due Days                 | Week                  |
|-------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------------------------------|--------------------------|-----------------------|
| 3                                                                                                     | 31-12-2025 | SVYF    | R/2526/0170 |                   | 7,00,288.00                                        | 176                      | 1                     |
| 4                                                                                                     | 31-12-2025 | SVD     | W/2526/1380 |                   | 7,00,170.00                                        | 176                      | 1                     |
| 5                                                                                                     | 31-12-2025 | SVY     | V/2526/2152 |                   | 6,99,542.00                                        | 176                      | 1                     |
|                                                                                                       |            |         |             |                   | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                          |                       |
| <b>Weavers Tex World 04324233028 04324233028</b><br>99/1,Kamarajapuram north,main road, Karur,Karur   |            |         |             |                   |                                                    |                          |                       |
| 1                                                                                                     | 18-04-2026 | SVD     | W/2627/0207 |                   | 1,48,838.00                                        | 68                       | 1                     |
| 2                                                                                                     | 18-04-2026 | SVD     | W/2627/0206 |                   | 2,34,549.00                                        | 68                       | 1                     |
| 3                                                                                                     | 24-04-2026 | SVY     | V/2627/0225 |                   | 19,845.00                                          | 62                       | 1                     |
|                                                                                                       |            |         |             |                   | <b>Total: 4,03,232.00</b>                          |                          |                       |
| <b>WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997</b><br>NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR |            |         |             |                   |                                                    |                          |                       |
| 1                                                                                                     | 17-06-2026 | SVY     | V/2627/0772 | MURUGESAN K (KMR) | 93,765.00                                          | 8                        | 1                     |
|                                                                                                       |            |         |             |                   | <b>Total: 93,765.00</b>                            |                          |                       |
|                                                                                                       |            |         |             |                   |                                                    | <b>Total Amount:</b>     | <b>4,82,76,755.00</b> |
|                                                                                                       |            |         |             |                   |                                                    | <b>JMT Total Amount:</b> | <b>1,53,51,613.00</b> |