

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	515	1
2	25-12-2024	SVY	V/2008		23,333.00	514	1
3	28-04-2026	DAT	D/2627/0062		1,63,863.00	25	1
4	29-04-2026	SVY	V/2627/0266		3,02,400.00	24	1
5	29-04-2026	SVY	V/2627/0265		1,41,296.00	24	1
6	29-04-2026	SVD	W/2627/0276		1,56,038.00	24	1
7	08-05-2026	SVD	W/2627/0357		46,683.00	15	1
8	08-05-2026	SVY	V/2627/0332		21,092.00	15	1
9	08-05-2026	SVD	W/2627/0358		56,658.00	15	1
10	08-05-2026	SVD	W/2627/0359		53,550.00	15	1
11	15-05-2026	SVY	V/2627/0390		42,865.00	8	1
					<b>Total:</b> <b>10,30,388.00</b>		
<b>AARUPADAI EXPORTS 9940764313</b> NO:156/1,COVAI MAIN ROAD,,KARUR							
1	14-04-2026	SVD	W/2627/0151		20,412.00	39	1
2	14-04-2026	SVD	W/2627/0152		9,828.00	39	1
3	15-04-2026	SVY	V/2627/0146		1,00,800.00	38	1
4	14-05-2026	SVD	W/2627/0414		38,598.00	9	1
					<b>Total: 1,69,638.00</b>		
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	14-04-2026	SVD	W/2627/0163	RAVI K (KRAVI)	2,61,450.00	39	1
2	20-04-2026	SVD	W/2627/0216	RAVI K (KRAVI)	1,81,860.00	33	1
3	20-04-2026	SVD	W/2627/0217	RAVI K (KRAVI)	2,11,680.00	33	1
					<b>Total: 6,54,990.00</b>		
<b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b> 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	12-05-2026	SVY	V/2627/0358	BOOPATHI P (BOP)	2,25,036.00	11	1
2	13-05-2026	SVD	W/2627/0400		98,595.00	10	1
3	13-05-2026	SVY	V/2627/0371		59,425.00	10	1
4	14-05-2026	SVY	V/2627/0377	BOOPATHI P (BOP)	1,50,024.00	9	1
					<b>Total: 5,33,080.00</b>		
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	179	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	171	1
3	13-04-2026	SVY	V/2627/0129		651.00	40	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	18-04-2026	SVY	V/2627/0182		2,78,964.00	35	1
5	28-04-2026	SVY	V/2627/0261		1,30,183.00	25	1
6	30-04-2026	SVY	V/2627/0270		5,55,093.00	23	1
7	12-05-2026	SVY	V/2627/0367		1,85,472.00	11	1
					<b>Total:</b> <b>11,53,285.00</b>		

**ABHIHOME EXPORTS LLP 9677559301**

2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR

1	22-07-2024	SVY	V/1269		76,242.00	670	1
2	22-07-2024	SVD	W/0076		18,207.00	670	1
					<b>Total: 94,449.00</b>		

**ABINAA TEXTILES 04324-220941,2208886 9994494433**

NO : 557-C1, Salem main road, vangapalayam,,KARUR

1	22-04-2026	SVD	W/2627/0237	KALAIMANI K (KKM)	70,648.00	31	1
					<b>Total: 70,648.00</b>		

**AIRWILL HOME COLLECTIONS P LTD 0**

SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR

1	06-05-2026	SVD	W/2627/0333	MUTHUKUMARESAN S	51,314.00	17	1
					<b>Total: 51,314.00</b>		

**ANUSUN FAB 9443143787**

8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR

1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	631	1
2	05-10-2024	SVY	V/1452		2,16,342.00	595	1
3	05-10-2024	SVY	V/1453		1,72,431.00	595	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	562	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	555	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	429	1
7	11-04-2026	SVY	V/2627/0110		1,14,219.00	42	1
8	27-04-2026	SVD	W/2627/0260	VELMURUGAN P (PVM)	43,596.00	26	1
9	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	6,218.00	14	1
					<b>Total: 3,78,186.00</b> <b>JMT:5,02,992.00</b>		

**ASIA COTTON 04324-235518,237718,CELL: 9994970007 00**

NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR

1	15-11-2025	SVD	W/2526/1235		86,694.00	189	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	189	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	164	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	63	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	58	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	45	1
7	21-04-2026	SVY	V/2627/0211		1,55,585.00	32	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	24-04-2026	SVY	V/2627/0222		1,63,800.00	29	1
9	28-04-2026	SVD	W/2627/0270		4,25,061.00	25	1
10	08-05-2026	SVD	W/2627/0362		1,37,214.00	15	1
11	09-05-2026	SVD	W/2627/0372		1,96,182.00	14	1
12	13-05-2026	SVD	W/2627/0404		1,96,182.00	10	1
13	15-05-2026	SVD	W/2627/0422		98,091.00	8	1
14	15-05-2026	SVD	W/2627/0427		1,66,755.00	8	1
15	15-05-2026	SVD	W/2627/0428		1,27,518.00	8	1
					<b>Total:</b> <b>22,65,028.00</b>		
<b>ASIAN FABRICK PRIVATE LIMITED 04324-221244,221934 9943099910</b> SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	60	1
					<b>Total: 82,974.00</b>		
<b>ATICK HOME TRENDS 8978695874</b> S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	612	1
2	17-10-2024	SVD	W/1198		10,332.00	583	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	282	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	267	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	267	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	260	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	260	1
8	25-04-2026	SVD	W/2627/0249		1,13,904.00	28	1
9	25-04-2026	SVD	W/2627/0250		81,194.00	28	1
					<b>Total: 6,53,864.00</b>		
<b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b> 74, RATHIINAM SALAI,KARUR							
1	20-04-2026	SVY	V/2627/0193	BALASUBRAMANIAM M (MB)	12,285.00	33	1
2	20-04-2026	SVD	W/2627/0220	BALASUBRAMANIAM M (MB)	2,14,200.00	33	1
3	09-05-2026	SVY	V/2627/0345	BALASUBRAMANIAM M (MB)	20,412.00	14	1
4	13-05-2026	SVD	W/2627/0407	BALASUBRAMANIAM M (MB)	1,28,142.00	10	1
5	15-05-2026	SVD	W/2627/0420	BALASUBRAMANIAM M (MB)	94,500.00	8	1
					<b>Total: 4,69,539.00</b>		
<b>DREAM HOME TEXTILES WEAVERS 9843625961</b> 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1153	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	05-04-2023	SVY	V/0037		2,45,385.00	1144	1
3	19-04-2023	SVY	V/0244		84,294.00	1130	1
					<b>Total: 4,99,779.00</b>		
<b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b> 162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR							
1	08-04-2026	SVY	V/2627/0082		27,594.00	45	1
2	18-04-2026	SVD	W/2627/0211		10,92,269.00	35	1
					<b>Total: 11,19,863.00</b>		
<b>G P TEXTILES PRIVATE LIMITED 9994819002</b> 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR,,Karur							
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	25	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	19	1
					<b>Total: 3,03,912.00</b>		
<b>G.P HOME TEX EXPORTS 0</b> NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	523	1
					<b>Total: 0.00</b> <b>JMT:1,782.00</b>		
<b>G.P TEXTILES 04324-241671 9994819002</b> Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	507	1
2	09-01-2025	SVY	V/2085		4,10,110.00	499	1
3	17-02-2025	SVY	V/2129		2,21,760.00	460	1
					<b>Total: 6,54,738.00</b>		
<b>HEMP FABBS 9843625961</b> 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1152	1
					<b>Total: 14,660.00</b>		
<b>IRIS INNOVATIONS 04324-274087 0</b> NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR							
1	07-05-2026	SVY	V/2627/0329		1,46,412.00	16	1
2	11-05-2026	SVD	W/2627/0384		10,458.00	12	1
3	12-05-2026	SVD	W/2627/0395		29,862.00	11	1
					<b>Total: 1,86,732.00</b>		
<b>K.R.EXPORT FABRICS 9364164013</b> NO:37,SKC ROAD,,ERODE							
1	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	77	1
2	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	69,344.00	77	1
3	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	43	1
4	29-04-2026	SVY	V/2627/0267	MUTHUKUMARESAN S	1,49,877.00	24	1
5	15-05-2026	SVY	V/2627/0397	MUTHUKUMARESAN S	75,014.00	8	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 3,81,091.00</b>		
<b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b> NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	175	1
2	04-05-2026	SVD	W/2627/0303	MUTHUKUMARESAN S	1,80,986.00	19	1
3	15-05-2026	SVD	W/2627/0419	MUTHUKUMARESAN S	1,28,596.00	8	1
					<b>Total: 3,55,317.00</b>		
<b>KTS FABRICX India 9994746541</b> NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	11-04-2026	SVD	W/2627/0137	RAVI K (KRAVI)	46,620.00	42	1
2	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	31	1
3	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,40,660.00	29	1
4	24-04-2026	SVD	W/2627/0246	RAVI K (KRAVI)	1,72,935.00	29	1
5	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	24	1
6	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	23	1
7	05-05-2026	SVD	W/2627/0322	RAVI K (KRAVI)	10,899.00	18	1
					<b>Total: 5,67,095.00</b>		
<b>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	119	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	116	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	85	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	85	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	80	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	70	1
					<b>Total: 7,87,059.00</b>		
<b>LABONI COLLECTION 232365,239804, 241511 0</b> S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	98	1
2	24-02-2026	SVY	V/2526/2793		96.00	88	1
3	27-02-2026	SVY	V/2526/2858		10.00	85	1
4	03-03-2026	SVY	V/2526/2907		18.00	81	1
5	03-03-2026	SVY	V/2526/2916		38.00	81	1
6	06-03-2026	SVD	W/2526/1664		252.00	78	1
7	12-03-2026	SVD	W/2526/1702		97,650.00	72	1
8	14-03-2026	SVY	V/2526/3076		85,172.00	70	1
9	16-03-2026	SVD	W/2526/1724		56,473.00	68	1
10	16-03-2026	SVY	V/2526/3082		80,136.00	68	1
11	25-03-2026	SVD	W/2526/1761		1,07,163.00	59	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	07-04-2026	SVD	W/2627/0069		39,690.00	46	1
13	08-04-2026	SVD	W/2627/0078		72,324.00	45	1
14	08-04-2026	SVD	W/2627/0079		1,95,048.00	45	1
15	13-04-2026	SVYF	R/2627/0010		48,636.00	40	1
16	18-04-2026	SVD	W/2627/0205		85,680.00	35	1
17	25-04-2026	SVD	W/2627/0251		2,96,352.00	28	1
18	02-05-2026	SVY	V/2627/0293		1,07,171.00	21	1
19	05-05-2026	SVY	V/2627/0310		2,02,860.00	18	1
20	05-05-2026	SVY	V/2627/0311		1,38,600.00	18	1
21	11-05-2026	SVY	V/2627/0351		62,916.00	12	1
22	11-05-2026	SVY	V/2627/0352		20,916.00	12	1
23	11-05-2026	SVD	W/2627/0377		33,163.00	12	1
					<b>Total:</b> <b>17,30,374.00</b> <b>JMT:38.00</b>		

**LAKS TEX 226769 0**

No : 3 / 102 H, COVAI ROAD,,KARUR

1	24-03-2026	SVD	W/2526/1751	SUBRAMANIAN K (RKS)	16,42,788.00	60	1
2	27-04-2026	SVD	W/2627/0263	SUBRAMANIAN K (RKS)	1,59,642.00	26	1
3	07-05-2026	SVY	V/2627/0324	SUBRAMANIAN K (RKS)	1,03,320.00	16	1
4	12-05-2026	SVY	V/2627/0360	SUBRAMANIAN K (RKS)	10,332.00	11	1
					<b>Total:</b> <b>19,16,082.00</b>		

**MALLOW INTERNATIONAL 04324-223324 9443417759**

NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR

1	03-02-2026	SVD	W/2526/1518		636.00	109	1
2	04-02-2026	SVD	W/2526/1524		37.00	108	1
3	20-04-2026	SVD	W/2627/0214		1,02,144.00	33	1
4	08-05-2026	SVD	W/2627/0361		9,471.00	15	1
					<b>Total: 1,12,288.00</b>		

**MANIAAM A TRADERSS 9994995409**

1/753,K.E.Rengasamy Nagar, Andankovil East,Athur Post,Karur,Karur

1	07-05-2026	SVY	V/2627/0326	SHANMUGAM S (SS)	41,454.00	16	1
					<b>Total: 41,454.00</b>		

**MANOHAR TEXTILES 04324-221369,221370 9442607030**

No.17 - A, PUGALUR ROAD,,KARUR

1	13-04-2026	SVY	V/2627/0126	BALASUBRAMANIAM M (MB)	19,950.00	40	1
					<b>Total: 19,950.00</b>		

**MARVEL FABRICS 0**

NO:304,AATHI APARTMENT, 3rd FLOOR,ANNA NAGER WEST,,KARUR

1	14-05-2026	DAT	D/2627/0079	SIVANMALAI R (RSM)	47,628.00	9	1
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**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 47,628.00</b>		
<b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b> S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	13-04-2026	SVY	V/2627/0132		89,586.00	40	1
2	16-04-2026	SVY	V/2627/0160		2,06,048.00	37	1
3	16-04-2026	SVY	V/2627/0161		62,710.00	37	1
4	20-04-2026	SVY	V/2627/0187		1,79,172.00	33	1
5	20-04-2026	SVY	V/2627/0188		1,65,375.00	33	1
6	21-04-2026	SVY	V/2627/0198		1,79,172.00	32	1
7	24-04-2026	SVY	V/2627/0217		3,54,375.00	29	1
8	28-04-2026	SVY	V/2627/0256		62,685.00	25	1
9	28-04-2026	SVY	V/2627/0255		3,42,720.00	25	1
10	02-05-2026	SVY	V/2627/0288		2,28,123.00	21	1
11	02-05-2026	SVY	V/2627/0289		46,116.00	21	1
12	06-05-2026	SVY	V/2627/0318		2,55,780.00	17	1
13	15-05-2026	SVY	V/2627/0383		3,83,670.00	8	1
					<b>Total:</b> <b>25,55,532.00</b>		
<b>MN TEX 04324 - 267215 9655232025</b> No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	141	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	140	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	140	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	121	1
					<b>Total: 2,83,080.00</b>		
<b>PRISTINE HOME TEXTILES 9894016272</b> NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	584	1
2	09-05-2026	SVD	W/2627/0368		82,320.00	14	1
3	15-05-2026	SVD	W/2627/0426		15,64,080.00	8	1
					<b>Total:</b> <b>16,71,570.00</b>		
<b>SARATHY EXPORT FABRICS 9047021964</b> SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	246	1
2	20-01-2026	SVY	V/2526/2311		1,140.00	123	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	123	1
4	20-01-2026	SVD	W/2526/1474		25,51,500.00	123	1
5	06-02-2026	SVY	V/2526/2527		252.00	106	1
6	06-02-2026	SVY	V/2526/2529		353.00	106	1

**Karur outer line - 23-05-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
7	18-02-2026	SVY	V/2526/2685		81.00	94	1
8	19-02-2026	SVY	V/2526/2707		181.00	93	1
9	20-02-2026	SVY	V/2526/2721		242.00	92	1
10	28-02-2026	SVY	V/2526/2867		212.00	84	1
11	10-03-2026	SVD	W/2526/1690		343.00	74	1
12	17-03-2026	SVY	V/2526/3106		61.00	67	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	60	1
14	25-03-2026	SVY	V/2526/3193		334.00	59	1
15	04-04-2026	DAT	D/2627/0014		2,12,352.00	49	1
16	16-04-2026	SVY	V/2627/0163		1,57,878.00	37	1
17	24-04-2026	SVY	V/2627/0216		4,01,247.00	29	1
18	24-04-2026	SVY	V/2627/0218		34,776.00	29	1
19	24-04-2026	SVD	W/2627/0248		1,91,923.00	29	1
20	28-04-2026	SVY	V/2627/0260		17,640.00	25	1
21	28-04-2026	SVD	W/2627/0268		36,540.00	25	1
22	30-04-2026	SVY	V/2627/0274		73,080.00	23	1
23	30-04-2026	SVD	W/2627/0291		11,781.00	23	1
24	30-04-2026	SVD	W/2627/0290		11,760.00	23	1
25	04-05-2026	SVD	W/2627/0300		56,700.00	19	1
26	11-05-2026	SVD	W/2627/0381		12,663.00	12	1
27	15-05-2026	SVY	V/2627/0389		73,080.00	8	1
					<b>Total:</b> <b>38,60,948.00</b>		
<b>SHANSON EXPORT 04324-234317 9345106543</b> NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	75	1
					<b>Total: 1,89,000.00</b>		
<b>SREE ARASU EXPORT 9443736551</b> D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	523	1
2	19-12-2024	SVY	V/1955		37,459.00	520	1
3	06-03-2025	SVY	V/2265		3,71,070.00	443	1
4	06-03-2025	SVD	W/1887		62,434.00	443	1
					<b>Total: 37,459.00</b> <b>JMT:8,57,811.00</b>		
<b>SREE IMPEX 04324-230640 9790012649</b> NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	05-05-2026	SVD	W/2627/0309	SUBRAMANIAN K (RKS)	3,96,900.00	18	1
					<b>Total: 3,96,900.00</b>		

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SRI ASHWINI INTERNATIONAL 0</b> SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	04-04-2026	SVY	V/2627/0043	MURUGESAN K (KMR)	67,284.00	49	1
2	04-04-2026	SVY	V/2627/0038	MURUGESAN K (KMR)	26,548.00	49	1
3	10-04-2026	SVD	W/2627/0116	MURUGESAN K (KMR)	47,408.00	43	1
4	15-04-2026	SVY	V/2627/0153	MURUGESAN K (KMR)	22,428.00	38	1
5	21-04-2026	SVY	V/2627/0205	MURUGESAN K (KMR)	54,045.00	32	1
6	14-05-2026	SVD	W/2627/0412	MURUGESAN K (KMR)	86,436.00	9	1
					<b>Total: 3,04,149.00</b>		
<b>SRI PALANI MURUGAN FAB 9080932323</b> 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	60	1
					<b>Total: 18,186.00</b>		
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	113	1
					<b>Total: 0.00</b> <b>JMT:8,69,526.00</b>		
<b>SRI VARI IMPEX 00 00</b> SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	13-03-2026	SVY	V/2526/3048		13,860.00	71	1
2	28-03-2026	SVY	V/2526/3238		94,723.00	56	1
3	28-03-2026	SVY	V/2526/3246		28,445.00	56	1
4	16-04-2026	SVY	V/2627/0166		59,535.00	37	1
5	25-04-2026	SVY	V/2627/0232		1,05,815.00	28	1
6	02-05-2026	SVYF	R/2627/0011		61,576.00	21	1
					<b>Total: 3,63,954.00</b>		
<b>VIJAY HOMETEX PVT.LTD., 04324 650789, 0</b> NO:9/40-1,ANDAVAR PLAZA, MADURAI BY-PASS ROAD,,KARUR							
1	08-05-2026	SVY	V/2627/0334	MURUGESAN K (KMR)	18,207.00	15	1
2	13-05-2026	SVD	W/2627/0405	MURUGESAN K (KMR)	22,050.00	10	1
					<b>Total: 40,257.00</b>		
<b>WESTERN TEXTILES 9080516681</b> OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	91	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	91	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	91	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	87	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	19-03-2026	SVY	V/2526/3139	BALASUBRAMANIAM M (MB)	75,298.00	65	1
6	19-03-2026	SVY	V/2526/3140	BALASUBRAMANIAM M (MB)	15,813.00	65	1
					<b>Total: 4,06,552.00</b>		
						<b>Total Amount:</b>	<b>2,64,72,992.00</b>
						<b>JMT Total Amount:</b>	<b>22,32,149.00</b>