

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
| A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR | | | | | | | |
| 1 | 08-05-2026 | SVY | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00 | 14 | 1 |
| 2 | 08-05-2026 | SVY | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00 | 14 | 1 |
| 3 | 08-05-2026 | SVY | V/2627/0337 | | 19,830.00 | 14 | 1 |
| 4 | 08-05-2026 | SVY | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00 | 14 | 1 |
| 5 | 08-05-2026 | SVY | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00 | 14 | 1 |
| 6 | 08-05-2026 | SVY | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00 | 14 | 1 |
| 7 | 11-05-2026 | SVD | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00 | 11 | 1 |
| 8 | 11-05-2026 | SVD | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00 | 11 | 1 |
| | | | | | Total: 4,50,124.00 | | |
| AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH | | | | | | | |
| 1 | 09-01-2025 | DAT | D/0463 | | 46,368.00 | 498 | 1 |
| 2 | 09-01-2025 | DAT | D/0473 | | 11,424.00 | 498 | 1 |
| 3 | 09-01-2025 | DAT | D/0472 | | 8,736.00 | 498 | 1 |
| 4 | 09-01-2025 | DAT | D/0471 | | 5,040.00 | 498 | 1 |
| 5 | 09-01-2025 | DAT | D/0470 | | 17,472.00 | 498 | 1 |
| 6 | 09-01-2025 | DAT | D/0469 | | 30,912.00 | 498 | 1 |
| 7 | 09-01-2025 | DAT | D/0468 | | 47,040.00 | 498 | 1 |
| 8 | 09-01-2025 | DAT | D/0467 | | 18,816.00 | 498 | 1 |
| 9 | 09-01-2025 | DAT | D/0466 | | 30,240.00 | 498 | 1 |
| 10 | 09-01-2025 | DAT | D/0465 | | 47,040.00 | 498 | 1 |
| 11 | 09-01-2025 | DAT | D/0464 | | 30,240.00 | 498 | 1 |
| 12 | 20-01-2025 | DAT | D/0571 | | 32,256.00 | 487 | 1 |
| 13 | 20-01-2025 | DAT | D/0572 | | 9,408.00 | 487 | 1 |
| 14 | 20-01-2025 | DAT | D/0573 | | 43,680.00 | 487 | 1 |
| 15 | 20-01-2025 | DAT | D/0574 | | 7,124.00 | 487 | 1 |
| 16 | 20-01-2025 | DAT | D/0570 | | 23,520.00 | 487 | 1 |
| 17 | 20-01-2025 | DAT | D/0569 | | 48,384.00 | 487 | 1 |
| 18 | 20-01-2025 | DAT | D/0568 | | 23,520.00 | 487 | 1 |
| 19 | 20-01-2025 | DAT | D/0567 | | 5,376.00 | 487 | 1 |
| 20 | 20-01-2025 | DAT | D/0566 | | 10,752.00 | 487 | 1 |
| 21 | 20-01-2025 | DAT | D/0565 | | 20,160.00 | 487 | 1 |
| 22 | 22-05-2025 | SVY | V/2526/0333 | | 2,01,600.00 | 365 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
| | | | | | Total: 7,19,108.00 | | |
| Aarin Export 9865160740 83A/1, Kamarajapuram North, Karur,Karur | | | | | | | |
| 1 | 05-05-2026 | SVD | W/2627/0329 | | 61,145.00 | 17 | 1 |
| 2 | 05-05-2026 | SVD | W/2627/0330 | | 33,163.00 | 17 | 1 |
| | | | | | Total: 94,308.00 | | |
| AASHKAAR EXPORTS 9894451946 NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR | | | | | | | |
| 1 | 26-03-2026 | DAT | D/2526/0829 | MUTHUKUMARESAN S | 92,421.00 | 57 | 1 |
| | | | | | Total: 92,421.00 | | |
| ABIYA-A-TRADERS 9952864206 No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur | | | | | | | |
| 1 | 15-04-2026 | SVD | W/2627/0169 | SUBRAMANIAN K (RKS) | 1,16,424.00 | 37 | 1 |
| 2 | 02-05-2026 | SVD | W/2627/0296 | SUBRAMANIAN K (RKS) | 66,150.00 | 20 | 1 |
| | | | | | Total: 1,82,574.00 | | |
| ADHI A EXPORTS 6366655 NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR | | | | | | | |
| 1 | 30-04-2026 | SVY | V/2627/0275 | BALASUBRAMANIAM M (MB) | 52,416.00 | 22 | 1 |
| 2 | 30-04-2026 | SVY | V/2627/0276 | BALASUBRAMANIAM M (MB) | 29,597.00 | 22 | 1 |
| | | | | | Total: 82,013.00 | | |
| AJRA TEX 04324-235184 9842433592 NO:53,VAIYAPURI NAGER, 4TH CROSS,,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVY | V/2627/0374 | VELMURUGAN P (PVM) | 75,654.00 | 9 | 1 |
| | | | | | Total: 75,654.00 | | |
| ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR | | | | | | | |
| 1 | 15-04-2026 | SVY | V/2627/0152 | BOOPATHI P (BOP) | 70,560.00 | 37 | 1 |
| 2 | 04-05-2026 | SVY | V/2627/0305 | BOOPATHI P (BOP) | 54,716.00 | 18 | 1 |
| 3 | 08-05-2026 | SVY | V/2627/0333 | BOOPATHI P (BOP) | 49,190.00 | 14 | 1 |
| | | | | | Total: 1,74,466.00 | | |
| ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR | | | | | | | |
| 1 | 21-04-2026 | SVD | W/2627/0228 | MURUGESAN K (KMR) | 4,98,519.00 | 31 | 1 |
| 2 | 13-05-2026 | SVY | V/2627/0373 | MURUGESAN K (KMR) | 1,24,362.00 | 9 | 1 |
| | | | | | Total: 6,22,881.00 | | |
| AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR | | | | | | | |
| 1 | 08-05-2026 | SVD | W/2627/0360 | | 60,480.00 | 14 | 1 |
| 2 | 11-05-2026 | SVD | W/2627/0382 | HEMA (HE) | 2,13,570.00 | 11 | 1 |
| 3 | 11-05-2026 | SVD | W/2627/0383 | | 1,21,905.00 | 11 | 1 |

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| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
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| 4 | 11-05-2026 | SVY | V/2627/0355 | | 74,844.00 | 11 | 1 |
| | | | | | Total: 4,70,799.00 | | |
| AMMAIYAPPA TEXTILES 0 No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur | | | | | | | |
| 1 | 06-05-2026 | SVY | V/2627/0320 | KARUPPANNAN N (NKA) | 20,727.00 | 16 | 1 |
| | | | | | Total: 20,727.00 | | |
| AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR | | | | | | | |
| 1 | 24-05-2023 | SVY | V/0712 | BOOPATHI P (BOP) | 3,27,929.00 | 1094 | 1 |
| 2 | 28-10-2023 | SVY | V/2463 | BOOPATHI P (BOP) | 84,269.00 | 937 | 1 |
| 3 | 28-10-2023 | SVY | V/2464 | BOOPATHI P (BOP) | 40,572.00 | 937 | 1 |
| 4 | 04-11-2023 | SVY | V/2561 | BOOPATHI P (BOP) | 2,19,618.00 | 930 | 1 |
| 5 | 02-09-2024 | SVD | W/0564 | BOOPATHI P (BOP) | 45,675.00 | 627 | 1 |
| | | | | | Total: 7,18,063.00 | | |
| AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 16-03-2026 | SVY | V/2526/3079 | BALASUBRAMANIAM M (MB) | 75,600.00 | 67 | 1 |
| 2 | 09-04-2026 | SVY | V/2627/0091 | BALASUBRAMANIAM M (MB) | 3,59,100.00 | 43 | 1 |
| 3 | 10-04-2026 | DAT | D/2627/0037 | | 2,79,300.00 | 42 | 1 |
| 4 | 11-04-2026 | SVD | W/2627/0135 | BALASUBRAMANIAM M (MB) | 1,98,660.00 | 41 | 1 |
| 5 | 11-04-2026 | SVD | W/2627/0136 | BALASUBRAMANIAM M (MB) | 1,35,912.00 | 41 | 1 |
| 6 | 15-04-2026 | SVD | W/2627/0166 | BALASUBRAMANIAM M (MB) | 18,165.00 | 37 | 1 |
| 7 | 17-04-2026 | SVY | V/2627/0170 | BALASUBRAMANIAM M (MB) | 39,900.00 | 35 | 1 |
| | | | | | Total: 11,06,637.00 | | |
| ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR | | | | | | | |
| 1 | 06-03-2026 | SVY | V/2526/2958 | BOOPATHI P (BOP) | 1,06,313.00 | 77 | 1 |
| 2 | 16-04-2026 | SVD | W/2627/0177 | BOOPATHI P (BOP) | 20,899.00 | 36 | 1 |
| | | | | | Total: 1,27,212.00 | | |
| ANIL TEX 04324-230262,241625 0 Sf no.1700&1701, Amaravathi Nagar, Aandankovil East,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVD | W/2627/0402 | SAATHAIYAN M (MS) | 1,58,760.00 | 9 | 1 |
| | | | | | Total: 1,58,760.00 | | |
| ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR | | | | | | | |
| 1 | 05-04-2025 | SVYF | R/2526/0004 | | 74,792.00 | 412 | 1 |
| | | | | | Total: 74,792.00 | | |

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|---|------------|---------|-------------|---------------------|--------------------------------------|----------|------|
| ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur | | | | | | | |
| 1 | 13-10-2025 | SVY | V/2526/1166 | | 28,350.00 | 221 | 1 |
| 2 | 13-10-2025 | SVY | V/2526/1167 | | 30,240.00 | 221 | 1 |
| 3 | 06-11-2025 | SVY | V/2526/1436 | | 10,700.00 | 197 | 1 |
| 4 | 10-11-2025 | SVY | V/2526/1499 | | 32,424.00 | 193 | 1 |
| 5 | 12-11-2025 | SVY | V/2526/1534 | | 10,700.00 | 191 | 1 |
| 6 | 19-11-2025 | SVY | V/2526/1640 | | 6,542.00 | 184 | 1 |
| 7 | 29-11-2025 | SVD | W/2526/1277 | | 16,049.00 | 174 | 1 |
| 8 | 29-11-2025 | SVD | W/2526/1278 | | 11,576.00 | 174 | 1 |
| 9 | 29-11-2025 | SVD | W/2526/1279 | | 8,495.00 | 174 | 1 |
| 10 | 10-01-2026 | SVY | V/2526/2254 | | 3,785.00 | 132 | 1 |
| 11 | 24-01-2026 | SVD | W/2526/1495 | | 3,980.00 | 118 | 1 |
| 12 | 24-01-2026 | SVD | W/2526/1493 | | 4,053.00 | 118 | 1 |
| 13 | 06-02-2026 | SVD | W/2526/1532 | | 2,348.00 | 105 | 1 |
| 14 | 09-03-2026 | SVD | W/2526/1674 | | 8,106.00 | 74 | 1 |
| 15 | 03-04-2026 | SVY | V/2627/0035 | | 23,625.00 | 49 | 1 |
| 16 | 03-04-2026 | SVD | W/2627/0028 | | 30,660.00 | 49 | 1 |
| | | | | | Total: 2,31,633.00 | | |
| 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 | 49 | 1 |
| | | | | | Total: 68,796.00 | | |
| ATLANTIC FABRICS 04324-227784,227884 8596748978 SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR | | | | | | | |
| 1 | 03-04-2026 | SVY | V/2627/0022 | RAJA SP (SPR) | 1,22,850.00 | 49 | 1 |
| 2 | 08-04-2026 | SVY | V/2627/0085 | RAJA SP (SPR) | 2,52,000.00 | 44 | 1 |
| 3 | 08-04-2026 | SVY | V/2627/0084 | RAJA SP (SPR) | 1,92,465.00 | 44 | 1 |
| 4 | 16-04-2026 | SVY | V/2627/0156 | RAJA SP (SPR) | 1,04,832.00 | 36 | 1 |
| 5 | 16-04-2026 | SVY | V/2627/0157 | RAJA SP (SPR) | 4,19,580.00 | 36 | 1 |
| 6 | 17-04-2026 | SVY | V/2627/0171 | RAJA SP (SPR) | 7,08,750.00 | 35 | 1 |
| 7 | 09-05-2026 | SVY | V/2627/0348 | RAJA SP (SPR) | 2,52,806.00 | 13 | 1 |
| | | | | | Total: 20,53,283.00 | | |
| 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 | 36 | 1 |
| | | | | | Total: 1,66,698.00 | | |
| BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR | | | | | | | |
| 1 | 14-04-2026 | SVD | W/2627/0159 | | 6,61,500.00 | 38 | 1 |

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| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|----------------|--------------------------------------|----------|------|
| 2 | 14-04-2026 | SVD | W/2627/0160 | | 5,00,850.00 | 38 | 1 |
| 3 | 04-05-2026 | SVD | W/2627/0305 | | 1,70,856.00 | 18 | 1 |
| 4 | 05-05-2026 | SVD | W/2627/0323 | RAVI K (KRAVI) | 12,285.00 | 17 | 1 |
| | | | | | Total: 13,45,491.00 | | |

BH YARNS 9698666773 7200086486

NO:18,Valluvar Street ,Karur,Karur

| | | | | | | | |
|---|------------|-----|-------------|------------------|-------------------------|-----|---|
| 1 | 20-08-2024 | SVD | W/0399 | MUTHUKUMARESAN S | 18,837.00 | 640 | 1 |
| 2 | 13-10-2025 | SVD | W/2526/1137 | | 28,350.00 | 221 | 1 |
| 3 | 13-10-2025 | SVD | W/2526/1135 | | 17,514.00 | 221 | 1 |
| | | | | | Total: 64,701.00 | | |

BHARATH EXPORT 9994300033

No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR

| | | | | | | | |
|---|------------|-----|-------------|------------------|-------------------------|-----|---|
| 1 | 02-11-2023 | SVY | V/2487 | BOOPATHI P (BOP) | 10,075.00 | 932 | 1 |
| 2 | 07-01-2025 | DAT | D/0431 | BOOPATHI P (BOP) | 33,516.00 | 500 | 1 |
| 3 | 29-04-2026 | SVD | W/2627/0279 | BOOPATHI P (BOP) | 29,925.00 | 23 | 1 |
| 4 | 13-05-2026 | SVY | V/2627/0375 | | 24,938.00 | 9 | 1 |
| | | | | | Total: 98,454.00 | | |

CASTLE CREATIONS 9600929020

NO:149, M.G.Road, Bharathi Nagar North,,Karur

| | | | | | | | |
|---|------------|-----|-------------|------------------------|---------------------------|---|---|
| 1 | 13-05-2026 | SVY | V/2627/0370 | BALASUBRAMANIAM M (MB) | 85,428.00 | 9 | 1 |
| 2 | 13-05-2026 | SVD | W/2627/0403 | BALASUBRAMANIAM M (MB) | 77,175.00 | 9 | 1 |
| | | | | | Total: 1,62,603.00 | | |

CHOLA IMPEX 8778178046

9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR

| | | | | | | | |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 17-06-2025 | SVY | V/2526/0570 | | 94,382.00 | 339 | 1 |
| 2 | 24-06-2025 | SVY | V/2526/0626 | | 85,680.00 | 332 | 1 |
| 3 | 12-07-2025 | SVD | W/2526/0472 | | 1,77,660.00 | 314 | 1 |
| 4 | 04-08-2025 | SVD | W/2526/0671 | | 25,893.00 | 291 | 1 |
| 5 | 08-08-2025 | SVD | W/2526/0711 | | 1,24,362.00 | 287 | 1 |
| | | | | | Total: 5,07,977.00 | | |

COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917

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

| | | | | | | | |
|---|------------|-----|-------------|------------------------|---------------------------|----|---|
| 1 | 22-04-2026 | SVY | V/2627/0215 | | 52,542.00 | 30 | 1 |
| 2 | 24-04-2026 | SVY | V/2627/0221 | | 3,37,680.00 | 28 | 1 |
| 3 | 12-05-2026 | SVD | W/2627/0393 | BALASUBRAMANIAM M (MB) | 93,610.00 | 10 | 1 |
| 4 | 12-05-2026 | SVD | W/2627/0394 | BALASUBRAMANIAM M (MB) | 72,324.00 | 10 | 1 |
| | | | | | Total: 5,56,156.00 | | |

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| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|---------------------|--------------------------------------|----------|------|
| COSMO TEXTILE 9843033377 32B, Bharathi Nagar 2nd Cross,KARUR | | | | | | | |
| 1 | 11-05-2026 | SVY | V/2627/0354 | ARUMUGAM V.R (VRA) | 1,31,460.00 | 11 | 1 |
| 2 | 12-05-2026 | SVY | V/2627/0357 | ARUMUGAM V.R (VRA) | 86,436.00 | 10 | 1 |
| | | | | | Total: 2,17,896.00 | | |
| COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaiamalai, Karur.,KARUR | | | | | | | |
| 1 | 05-07-2025 | DAT | D/2526/0322 | | 1,901.00 | 321 | 1 |
| 2 | 29-12-2025 | SVD | W/2526/1372 | | 1,09,620.00 | 144 | 1 |
| 3 | 29-12-2025 | SVD | W/2526/1371 | | 3,44,139.00 | 144 | 1 |
| 4 | 02-01-2026 | SVD | W/2526/1386 | | 1,09,620.00 | 140 | 1 |
| 5 | 02-01-2026 | SVD | W/2526/1387 | | 1,12,266.00 | 140 | 1 |
| 6 | 02-01-2026 | SVD | W/2526/1388 | | 54,810.00 | 140 | 1 |
| 7 | 07-03-2026 | SVY | V/2526/2979 | | 32,424.00 | 76 | 1 |
| 8 | 09-03-2026 | SVY | V/2526/2992 | | 47,628.00 | 74 | 1 |
| 9 | 13-04-2026 | SVD | W/2627/0145 | | 45,158.00 | 39 | 1 |
| 10 | 13-04-2026 | SVD | W/2627/0146 | | 19,732.00 | 39 | 1 |
| 11 | 13-04-2026 | SVD | W/2627/0147 | | 38,745.00 | 39 | 1 |
| 12 | 16-04-2026 | SVY | V/2627/0164 | | 39,463.00 | 36 | 1 |
| 13 | 18-04-2026 | SVD | W/2627/0209 | | 14,301.00 | 34 | 1 |
| 14 | 18-04-2026 | SVY | V/2627/0181 | | 19,950.00 | 34 | 1 |
| 15 | 18-04-2026 | SVY | V/2627/0180 | | 78,057.00 | 34 | 1 |
| 16 | 04-05-2026 | SVY | V/2627/0300 | | 19,950.00 | 18 | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0366 | | 14,490.00 | 13 | 1 |
| 18 | 14-05-2026 | SVY | V/2627/0376 | | 1,57,500.00 | 8 | 1 |
| 19 | 14-05-2026 | SVD | W/2627/0410 | | 93,240.00 | 8 | 1 |
| | | | | | Total: 13,52,994.00 | | |
| DAKSHIN HOME FASHIONS 04324-238383 9092325672 NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR | | | | | | | |
| 1 | 15-04-2026 | SVD | W/2627/0172 | | 56,448.00 | 37 | 1 |
| 2 | 20-04-2026 | DAT | D/2627/0053 | | 62,685.00 | 32 | 1 |
| | | | | | Total: 1,19,133.00 | | |
| ELITE HOMES 9944401037 NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR | | | | | | | |
| 1 | 30-04-2026 | SVY | V/2627/0279 | KARUPPANNAN N (NKA) | 35,343.00 | 22 | 1 |
| 2 | 30-04-2026 | SVY | V/2627/0280 | KARUPPANNAN N (NKA) | 47,040.00 | 22 | 1 |
| | | | | | Total: 82,383.00 | | |
| GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur | | | | | | | |
| 1 | 21-04-2026 | DAT | D/2627/0057 | | 1,58,760.00 | 31 | 1 |

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| 2 | 22-04-2026 | SVY | V/2627/0212 | | 59,535.00 | 30 | 1 |
| 3 | 29-04-2026 | SVD | W/2627/0278 | | 3,85,980.00 | 23 | 1 |
| 4 | 14-05-2026 | SVD | W/2627/0409 | | 4,63,176.00 | 8 | 1 |
| | | | | | Total: 10,67,451.00 | | |
| GEETHA IMPEX 9843030841 14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR | | | | | | | |
| 1 | 22-04-2026 | SVD | W/2627/0238 | RAJA SP (SPR) | 44,352.00 | 30 | 1 |
| 2 | 06-05-2026 | SVD | W/2627/0335 | RAJA SP (SPR) | 44,352.00 | 16 | 1 |
| | | | | | Total: 88,704.00 | | |
| GURU YARNS 04324-233665 0 No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR | | | | | | | |
| 1 | 12-05-2026 | SVY | V/2627/0361 | | 3,47,760.00 | 10 | 1 |
| | | | | | Total: 3,47,760.00 | | |
| HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR | | | | | | | |
| 1 | 11-04-2026 | DAT | D/2627/0039 | | 11,616.00 | 41 | 1 |
| | | | | | Total: 11,616.00 | | |
| HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVD | W/2627/0406 | HEMA (HE) | 68,796.00 | 9 | 1 |
| | | | | | Total: 68,796.00 | | |
| HARITHA EXPORT 04324-234252 9843334252 NO:20-A,PERIYAR NAGAR EAST,,KARUR | | | | | | | |
| 1 | 02-05-2026 | SVD | W/2627/0297 | SIVANMALAI R (RSM) | 75,600.00 | 20 | 1 |
| | | | | | Total: 75,600.00 | | |
| HOME DECOR 04324-227204 0 C-7,TEXTILE PARK THALAPPATTI,PUTHAMPUR,KARUR,KARUR | | | | | | | |
| 1 | 08-04-2026 | DAT | D/2627/0022 | BOOPATHI P (BOP) | 11,357.00 | 44 | 1 |
| | | | | | Total: 11,357.00 | | |
| HOME ZONE LLP 9843088183 5/335,Ashok Nagar West, Karur.,Karur | | | | | | | |
| 1 | 11-05-2026 | DAT | D/2627/0077 | | 9,629.00 | 11 | 1 |
| | | | | | Total: 9,629.00 | | |
| HOMELAND EXPORTERS 9360277821 NO:47,POSTMAN STREET,1ST CROSS, VAIYAPURI NAGAR,,KARUR | | | | | | | |
| 1 | 04-04-2026 | SVD | W/2627/0033 | MURUGADASS R (MD) | 2,71,480.00 | 48 | 1 |
| | | | | | Total: 2,71,480.00 | | |
| IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur | | | | | | | |
| 1 | 05-03-2025 | SVYF | R/0164 | | 19,573.00 | 443 | 1 |
| 2 | 24-01-2026 | SVY | V/2526/2367 | | 1,46,192.00 | 118 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------|----------|------|
| 3 | 24-01-2026 | SVY | V/2526/2368 | | 59,514.00 | 118 | 1 |
| 4 | 27-01-2026 | SVY | V/2526/2390 | | 1,14,450.00 | 115 | 1 |
| 5 | 27-01-2026 | SVY | V/2526/2389 | | 2,87,885.00 | 115 | 1 |
| 6 | 27-01-2026 | SVY | V/2526/2388 | | 1,09,872.00 | 115 | 1 |
| 7 | 28-01-2026 | SVY | V/2526/2413 | | 38,235.00 | 114 | 1 |
| 8 | 28-01-2026 | SVY | V/2526/2414 | | 27,468.00 | 114 | 1 |
| 9 | 04-03-2026 | SVD | W/2526/1643 | | 18,963.00 | 79 | 1 |
| 10 | 04-03-2026 | SVY | V/2526/2929 | | 1,65,926.00 | 79 | 1 |
| 11 | 05-03-2026 | SVD | W/2526/1659 | | 2,31,168.00 | 78 | 1 |
| 12 | 05-03-2026 | SVD | W/2526/1658 | | 2,32,297.00 | 78 | 1 |
| 13 | 05-03-2026 | SVD | W/2526/1656 | | 28,445.00 | 78 | 1 |
| 14 | 07-03-2026 | SVD | W/2526/1668 | | 98,246.00 | 76 | 1 |
| 15 | 07-03-2026 | SVD | W/2526/1672 | | 17,338.00 | 76 | 1 |
| 16 | 09-03-2026 | SVD | W/2526/1675 | | 26,548.00 | 74 | 1 |
| 17 | 09-03-2026 | SVD | W/2526/1682 | | 64,474.00 | 74 | 1 |
| 18 | 13-03-2026 | SVY | V/2526/3049 | | 70,163.00 | 70 | 1 |

Total:
17,56,757.00

INDIANA IMPEX 9443134382

19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur

| | | | | | | | |
|---|------------|-----|--------|---------------------|-------------------------|-----|---|
| 1 | 29-07-2024 | SVD | W/0114 | KARUPPANNAN N (NKA) | 84,483.00 | 662 | 1 |
| | | | | | Total: 84,483.00 | | |

JAISAKTHI - A- TRADERS 0

21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR

| | | | | | | | |
|---|------------|-----|--------|--|--|------|---|
| 1 | 22-07-2023 | SVY | V/1207 | | 2,90,594.00 | 1035 | 1 |
| | | | | | Total: 0.00 JMT:2,90,594.00 | | |

JOY FABS 9843530429

NO:5/5,Ramakrishnapuram (North),,Karur

| | | | | | | | |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 10-04-2026 | SVY | V/2627/0101 | | 3,47,760.00 | 42 | 1 |
| | | | | | Total: 3,47,760.00 | | |

KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811

NO :160, KAMARAJAPURAM (WEST),,KARUR

| | | | | | | | |
|---|------------|-----|-------------|---------------|-------------------------|----|---|
| 1 | 09-05-2026 | SVY | V/2627/0343 | RAJA SP (SPR) | 21,798.00 | 13 | 1 |
| | | | | | Total: 21,798.00 | | |

KOTEX CRAFT 995242

91/A, 4th Cross, Vaipayuri Nagar,KARUR

| | | | | | | | |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 12-11-2024 | DAT | D/0221 | | 43,490.00 | 556 | 1 |
| | | | | | Total: 43,490.00 | | |

KRISHNA TEXTILE 04324 - 233999 9443154474

NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR

| | | | | | | | |
|---|------------|-----|--------|-----------------------|-----------|-----|---|
| 1 | 19-09-2023 | SVD | W/0539 | KULANTHAIVELU D (DKV) | 40,572.00 | 976 | 1 |
|---|------------|-----|--------|-----------------------|-----------|-----|---|

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
| | | | | | Total: 40,572.00 | | |
| KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur | | | | | | | |
| 1 | 26-05-2023 | SVY | V/0751 | BALASUBRAMANIAM M (MB) | 51,652.00 | 1092 | 1 |
| 2 | 03-06-2023 | SVY | V/0801 | BALASUBRAMANIAM M (MB) | 1,49,877.00 | 1084 | 1 |
| 3 | 22-06-2023 | SVD | W/0155 | BALASUBRAMANIAM M (MB) | 1,14,660.00 | 1065 | 1 |
| 4 | 22-06-2023 | SVD | W/0154 | BALASUBRAMANIAM M (MB) | 1,14,660.00 | 1065 | 1 |
| 5 | 22-06-2023 | SVD | W/0156 | BALASUBRAMANIAM M (MB) | 40,572.00 | 1065 | 1 |
| 6 | 22-06-2023 | SVD | W/0153 | BALASUBRAMANIAM M (MB) | 81,144.00 | 1065 | 1 |
| 7 | 18-07-2023 | SVY | V/1161 | BALASUBRAMANIAM M (MB) | 74,529.00 | 1039 | 1 |
| 8 | 18-07-2023 | SVD | W/0302 | BALASUBRAMANIAM M (MB) | 1,12,455.00 | 1039 | 1 |
| 9 | 07-09-2023 | SVY | V/1775 | BALASUBRAMANIAM M (MB) | 37,884.00 | 988 | 1 |
| | | | | | Total: 7,77,433.00 | | |
| LAKSHMI-A-TRADERS 04324-230443 9865160740 No.83 - A, Kamarajapuram North,,Karur | | | | | | | |
| 1 | 04-05-2026 | SVY | V/2627/0299 | | 9,327.00 | 18 | 1 |
| | | | | | Total: 9,327.00 | | |
| LIVING N GIVING 9790097100 NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 07-05-2026 | SVD | W/2627/0341 | RAVI K (KRAVI) | 97,272.00 | 15 | 1 |
| | | | | | Total: 97,272.00 | | |
| M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur | | | | | | | |
| 1 | 11-04-2026 | SVD | W/2627/0122 | BOOPATHI P (BOP) | 15,960.00 | 41 | 1 |
| 2 | 14-04-2026 | SVD | W/2627/0154 | BOOPATHI P (BOP) | 23,940.00 | 38 | 1 |
| 3 | 16-04-2026 | SVY | V/2627/0165 | BOOPATHI P (BOP) | 42,588.00 | 36 | 1 |
| 4 | 28-04-2026 | SVY | V/2627/0252 | BOOPATHI P (BOP) | 1,24,047.00 | 24 | 1 |
| 5 | 09-05-2026 | SVY | V/2627/0341 | BOOPATHI P (BOP) | 23,108.00 | 13 | 1 |
| | | | | | Total: 2,29,643.00 | | |
| M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR | | | | | | | |
| 1 | 22-04-2026 | SVD | W/2627/0235 | MUTHUKUMARESAN S | 51,314.00 | 30 | 1 |
| 2 | 29-04-2026 | SVD | W/2627/0277 | MUTHUKUMARESAN S | 79,380.00 | 23 | 1 |
| 3 | 30-04-2026 | SVD | W/2627/0284 | MUTHUKUMARESAN S | 1,28,993.00 | 22 | 1 |
| 4 | 30-04-2026 | SVD | W/2627/0285 | MUTHUKUMARESAN S | 1,12,890.00 | 22 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|------------------|---------------------------|----------|------|
| 5 | 30-04-2026 | SVY | V/2627/0286 | MUTHUKUMARESAN S | 2,87,280.00 | 22 | 1 |
| | | | | | Total: 6,59,857.00 | | |

M.N.FABS 9994547666

NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR

| | | | | | | | |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 29-04-2026 | DAT | D/2627/0063 | BALASUBRAMANIAM M (MB) | 10,899.00 | 23 | 1 |
| | | | | | Total: 10,899.00 | | |

MAHESVAR TEXTILES 04324-230619 9944933619

NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur

| | | | | | | | |
|---|------------|-----|-------------|-----------------------|---------------------------|----|---|
| 1 | 13-03-2026 | SVY | V/2526/3046 | KULANTHAIVELU D (DKV) | 1,91,835.00 | 70 | 1 |
| 2 | 24-03-2026 | SVY | V/2526/3189 | | 1,87,110.00 | 59 | 1 |
| 3 | 11-04-2026 | SVD | W/2627/0126 | | 1,02,547.00 | 41 | 1 |
| 4 | 11-04-2026 | SVD | W/2627/0128 | | 49,329.00 | 41 | 1 |
| 5 | 18-04-2026 | SVY | V/2627/0184 | | 41,051.00 | 34 | 1 |
| 6 | 22-04-2026 | SVD | W/2627/0236 | | 56,700.00 | 30 | 1 |
| 7 | 29-04-2026 | SVY | V/2627/0264 | | 68,040.00 | 23 | 1 |
| | | | | | Total: 6,96,612.00 | | |

MELVIN HOME FASHION 04324230909 7358830690

NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR

| | | | | | | | |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 28-01-2026 | SVY | V/2526/2411 | | 1,17,944.00 | 114 | 1 |
| 2 | 05-02-2026 | SVY | V/2526/2505 | | 20,563.00 | 106 | 1 |
| 3 | 07-02-2026 | SVY | V/2526/2541 | | 10,282.00 | 104 | 1 |
| 4 | 24-02-2026 | SVY | V/2526/2789 | | 2,02,944.00 | 87 | 1 |
| 5 | 07-04-2026 | SVY | V/2627/0068 | | 39,900.00 | 45 | 1 |
| 6 | 08-04-2026 | SVY | V/2627/0074 | | 2,04,435.00 | 44 | 1 |
| 7 | 08-04-2026 | SVD | W/2627/0080 | | 79,800.00 | 44 | 1 |
| 8 | 09-04-2026 | SVD | W/2627/0096 | | 3,19,200.00 | 43 | 1 |
| | | | | | Total: 9,95,068.00 | | |

METRO FABRICS 04324-230354,230735 994225665

44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR

| | | | | | | | |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 27-02-2026 | SVY | V/2526/2859 | MURUGESAN K (KMR) | 1,51,603.00 | 84 | 1 |
| 2 | 28-02-2026 | SVY | V/2526/2888 | MURUGESAN K (KMR) | 80,774.00 | 83 | 1 |
| 3 | 21-03-2026 | SVY | V/2526/3168 | MURUGESAN K (KMR) | 10,618.00 | 62 | 1 |
| | | | | | Total: 2,42,995.00 | | |

MONICA HOME TEXTILE 232211 9442232211

NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR

| | | | | | | | |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 28-03-2026 | DAT | D/2526/0840 | KARUPPANNAN N (NKA) | 55,944.00 | 55 | 1 |
| | | | | | Total: 55,944.00 | | |

N.M.T INTERNATIONAL 04324-238113,235536 9345135637

No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR

| | | | | | | | |
|---|------------|-----|-------------|------------------------|-------------|----|---|
| 1 | 09-04-2026 | SVD | W/2627/0101 | BALASUBRAMANIAM M (MB) | 1,15,668.00 | 43 | 1 |
|---|------------|-----|-------------|------------------------|-------------|----|---|

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 2 | 13-04-2026 | SVD | W/2627/0144 | BALASUBRAMANIAM M (MB) | 59,195.00 | 39 | 1 |
| 3 | 13-04-2026 | SVY | V/2627/0130 | BALASUBRAMANIAM M (MB) | 27,594.00 | 39 | 1 |
| 4 | 16-04-2026 | SVD | W/2627/0175 | BALASUBRAMANIAM M (MB) | 96,579.00 | 36 | 1 |
| | | | | | Total: 2,99,036.00 | | |

N.N.M.&COMPANY 04324-230247,230447 9843036647

NO:9/D,Ramakrishnapuram East,,Karur

| | | | | | | | |
|---|------------|-----|-------------|--|--|----|---|
| 1 | 14-04-2026 | SVY | V/2627/0134 | | 11,89,440.00 | 38 | 1 |
| 2 | 21-04-2026 | SVD | W/2627/0224 | | 5,34,240.00 | 31 | 1 |
| 3 | 24-04-2026 | SVY | V/2627/0229 | | 2,36,250.00 | 28 | 1 |
| | | | | | Total: 5,34,240.00 JMT:14,25,690.00 | | |

NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444

NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur

| | | | | | | | |
|---|------------|-----|-------------|--|--|----|---|
| 1 | 12-03-2026 | SVD | W/2526/1709 | | 2,08,289.00 | 71 | 1 |
| | | | | | Total: 0.00 JMT:2,08,289.00 | | |

OASIS HOMETEX P LTD 0 9942906789

NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR

| | | | | | | | |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 11-05-2026 | SVY | V/2627/0350 | SAATHAIYAN M (MS) | 1,73,587.00 | 11 | 1 |
| | | | | | Total: 1,73,587.00 | | |

ORCHID IMPEX 9994855571

45-B,RAMAKRISHNA PURAM, ,KARUR

| | | | | | | | |
|---|------------|-----|-------------|--|-------------------------|---|---|
| 1 | 14-05-2026 | SVY | V/2627/0382 | | 46,620.00 | 8 | 1 |
| | | | | | Total: 46,620.00 | | |

PEE AAA IMPEX 04324-249337,249336 9944554690

NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR

| | | | | | | | |
|----|------------|-----|-------------|--|-------------|----|---|
| 1 | 03-04-2026 | DAT | D/2627/0012 | | 92,988.00 | 49 | 1 |
| 2 | 04-04-2026 | SVD | W/2627/0032 | | 3,21,489.00 | 48 | 1 |
| 3 | 09-04-2026 | SVY | V/2627/0088 | | 3,83,418.00 | 43 | 1 |
| 4 | 11-04-2026 | SVY | V/2627/0119 | | 14,994.00 | 41 | 1 |
| 5 | 15-04-2026 | SVY | V/2627/0143 | | 59,535.00 | 37 | 1 |
| 6 | 16-04-2026 | SVD | W/2627/0174 | | 9,923.00 | 36 | 1 |
| 7 | 17-04-2026 | SVD | W/2627/0189 | | 3,61,368.00 | 35 | 1 |
| 8 | 18-04-2026 | SVY | V/2627/0179 | | 28,350.00 | 34 | 1 |
| 9 | 18-04-2026 | SVY | V/2627/0178 | | 42,735.00 | 34 | 1 |
| 10 | 22-04-2026 | SVY | V/2627/0214 | | 1,81,440.00 | 30 | 1 |
| 11 | 27-04-2026 | SVY | V/2627/0247 | | 31,458.00 | 25 | 1 |
| 12 | 02-05-2026 | SVY | V/2627/0297 | | 9,765.00 | 20 | 1 |
| 13 | 05-05-2026 | SVY | V/2627/0307 | | 2,43,180.00 | 17 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 14 | 05-05-2026 | SVY | V/2627/0308 | | 14,049.00 | 17 | 1 |
| 15 | 05-05-2026 | SVY | V/2627/0309 | | 57,204.00 | 17 | 1 |
| 16 | 06-05-2026 | SVD | W/2627/0337 | | 39,690.00 | 16 | 1 |
| 17 | 07-05-2026 | SVD | W/2627/0350 | | 14,931.00 | 15 | 1 |
| 18 | 13-05-2026 | SVY | V/2627/0368 | | 12,705.00 | 9 | 1 |
| 19 | 13-05-2026 | SVY | V/2627/0372 | | 63,000.00 | 9 | 1 |
| | | | | | Total: 19,82,222.00 | | |

PONNI FAB 9994977135

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

| | | | | | | | |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 27-03-2026 | SVD | W/2526/1792 | | 17,766.00 | 56 | 1 |
| 2 | 27-03-2026 | SVY | V/2526/3219 | | 17,766.00 | 56 | 1 |
| 3 | 28-03-2026 | SVD | W/2526/1805 | | 1,06,596.00 | 55 | 1 |
| | | | | | Total: 1,42,128.00 | | |

PREM TEXTILES INTERNATIONAL 04324-231986,232232 0

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

| | | | | | | | |
|----|------------|-----|-------------|--|--------------------------------------|-----|---|
| 1 | 17-11-2025 | SVY | V/2526/1609 | | 1,709.00 | 186 | 1 |
| 2 | 28-03-2026 | SVY | V/2526/3237 | | 18.00 | 55 | 1 |
| 3 | 11-04-2026 | SVY | V/2627/0113 | | 121.00 | 41 | 1 |
| 4 | 11-04-2026 | SVY | V/2627/0114 | | 33.00 | 41 | 1 |
| 5 | 11-04-2026 | SVY | V/2627/0117 | | 46.00 | 41 | 1 |
| 6 | 14-04-2026 | SVY | V/2627/0138 | | 297.00 | 38 | 1 |
| 7 | 15-04-2026 | SVY | V/2627/0147 | | 38.00 | 37 | 1 |
| 8 | 30-04-2026 | SVY | V/2627/0271 | | 6,56,019.00 | 22 | 1 |
| 9 | 30-04-2026 | SVY | V/2627/0272 | | 3,31,582.00 | 22 | 1 |
| 10 | 04-05-2026 | SVD | W/2627/0307 | | 19,505.00 | 18 | 1 |
| | | | | | Total: 10,09,368.00 | | |

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 | 1091 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00 | 1029 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 | | 33,390.00 | 1029 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00 | 1029 | 1 |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00 | 679 | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00 | 679 | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00 | 679 | 1 |
| 8 | 12-07-2024 | SVY | V/1141 | OM MURUGAN | 14,742.00 | 679 | 1 |
| | | | | | Total: 1,58,679.00 | | |

RAYA EXPORTERS 9442233667

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

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|--|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 1 | 21-08-2024 | SVD | W/0407 | | 56,700.00 | 639 | 1 |
| | | | | | Total: 56,700.00 | | |
| REAL IMPEX 04324-232539 9786699537 NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 28-03-2026 | SVY | V/2526/3239 | SAATHAIYAN M (MS) | 2,37,636.00 | 55 | 1 |
| 2 | 02-04-2026 | SVD | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00 | 50 | 1 |
| 3 | 02-04-2026 | SVY | V/2627/0014 | SAATHAIYAN M (MS) | 41,719.00 | 50 | 1 |
| 4 | 02-04-2026 | SVY | V/2627/0015 | SAATHAIYAN M (MS) | 81,497.00 | 50 | 1 |
| 5 | 02-04-2026 | DAT | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00 | 50 | 1 |
| 6 | 03-04-2026 | SVY | V/2627/0018 | SAATHAIYAN M (MS) | 10,731.00 | 49 | 1 |
| 7 | 09-04-2026 | SVYF | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00 | 43 | 1 |
| 8 | 09-04-2026 | SVD | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00 | 43 | 1 |
| 9 | 10-04-2026 | SVD | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00 | 42 | 1 |
| 10 | 24-04-2026 | SVD | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00 | 28 | 1 |
| 11 | 07-05-2026 | SVD | W/2627/0351 | | 13,188.00 | 15 | 1 |
| | | | | | Total: 5,98,226.00 | | |
| S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573 NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR | | | | | | | |
| 1 | 17-04-2026 | SVD | W/2627/0194 | SUBRAMANI (SBM) | 40,824.00 | 35 | 1 |
| 2 | 27-04-2026 | SVD | W/2627/0258 | SUBRAMANI (SBM) | 79,380.00 | 25 | 1 |
| | | | | | Total: 1,20,204.00 | | |
| SAHAA FABS 9047517090 179,Vaiyapuri Nagar, 2nd Cross,KARUR | | | | | | | |
| 1 | 05-05-2026 | SVD | W/2627/0324 | | 52,080.00 | 17 | 1 |
| 2 | 09-05-2026 | SVY | V/2627/0344 | | 43,814.00 | 13 | 1 |
| | | | | | Total: 95,894.00 | | |
| SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR | | | | | | | |
| 1 | 14-04-2026 | SVD | W/2627/0157 | | 24,948.00 | 38 | 1 |
| 2 | 14-04-2026 | SVD | W/2627/0158 | | 47,345.00 | 38 | 1 |
| 3 | 15-04-2026 | SVY | V/2627/0145 | VELMURUGAN P (PVM) | 20,076.00 | 37 | 1 |
| 4 | 13-05-2026 | SVD | W/2627/0401 | | 25,410.00 | 9 | 1 |
| | | | | | Total: 1,17,779.00 | | |
| SARIMAX FABRICS India 9003594682 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 | 56 | 1 |
| 2 | 04-04-2026 | SVD | W/2627/0029 | SUBRAMANIAN K (RKS) | 50,400.00 | 48 | 1 |
| | | | | | Total: 99,162.00 | | |
| SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR | | | | | | | |
| 1 | 11-04-2026 | SVY | V/2627/0120 | SUBRAMANIAN K (RKS) | 1,93,158.00 | 41 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|---------------------|---|----------|------|
| 2 | 30-04-2026 | SVY | V/2627/0282 | SUBRAMANIAN K (RKS) | 31,202.00 | 22 | 1 |
| 3 | 30-04-2026 | SVY | V/2627/0283 | SUBRAMANIAN K (RKS) | 22,800.00 | 22 | 1 |
| 4 | 02-05-2026 | SVY | V/2627/0294 | SUBRAMANIAN K (RKS) | 47,481.00 | 20 | 1 |
| 5 | 02-05-2026 | SVY | V/2627/0295 | SUBRAMANIAN K (RKS) | 31,091.00 | 20 | 1 |
| | | | | | Total: 3,25,732.00 | | |
| SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR | | | | | | | |
| 1 | 27-04-2026 | SVY | V/2627/0250 | MURUGESAN K (KMR) | 13,293.00 | 25 | 1 |
| 2 | 09-05-2026 | SVY | V/2627/0349 | | 38,430.00 | 13 | 1 |
| | | | | | Total: 13,293.00 JMT:38,430.00 | | |
| SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR | | | | | | | |
| 1 | 06-05-2026 | SVD | W/2627/0334 | CHELLAMUTHU (KSL) | 1,81,574.00 | 16 | 1 |
| | | | | | Total: 1,81,574.00 | | |
| SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR | | | | | | | |
| 1 | 07-04-2026 | SVD | W/2627/0071 | RAVI K (KRAVI) | 19,163.00 | 45 | 1 |
| 2 | 18-04-2026 | SVY | V/2627/0183 | RAVI K (KRAVI) | 19,299.00 | 34 | 1 |
| | | | | | Total: 38,462.00 | | |
| SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR | | | | | | | |
| 1 | 12-08-2024 | DAT | D/0073 | | 29,825.00 | 648 | 1 |
| | | | | | Total: 29,825.00 | | |
| SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR | | | | | | | |
| 1 | 04-12-2024 | SVY | V/1827 | | 1,95,770.00 | 534 | 1 |
| 2 | 04-12-2024 | SVY | V/1828 | | 35,978.00 | 534 | 1 |
| 3 | 04-12-2024 | SVY | V/1829 | | 8,932.00 | 534 | 1 |
| 4 | 06-12-2024 | SVY | V/1837 | | 1,29,449.00 | 532 | 1 |
| 5 | 11-12-2024 | SVY | V/1873 | | 1,74,640.00 | 527 | 1 |
| 6 | 17-12-2024 | SVY | V/1942 | | 2,06,886.00 | 521 | 1 |
| 7 | 20-12-2024 | SVY | V/1960 | | 48,597.00 | 518 | 1 |
| 8 | 04-01-2025 | DAT | D/0411 | | 35,681.00 | 503 | 1 |
| 9 | 13-01-2025 | DAT | D/0531 | | 1,93,503.00 | 494 | 1 |
| 10 | 13-01-2025 | DAT | D/0530 | | 97,639.00 | 494 | 1 |
| 11 | 17-01-2025 | SVY | V/2094 | | 17,315.00 | 490 | 1 |
| 12 | 17-01-2025 | DAT | D/0548 | | 1,27,696.00 | 490 | 1 |
| 13 | 29-01-2025 | SVY | V/2111 | | 52,461.00 | 478 | 1 |
| 14 | 29-01-2025 | DAT | D/0701 | | 2,33,400.00 | 478 | 1 |
| 15 | 07-02-2025 | DAT | D/0785 | | 4,201.00 | 469 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|--|------------|---------|-------------|--------------------|--|----------|------|
| 16 | 12-02-2025 | SVY | V/2123 | | 2,919.00 | 464 | 1 |
| 17 | 23-04-2025 | SVY | V/2526/0199 | | 2,60,890.00 | 394 | 1 |
| 18 | 28-04-2025 | SVY | V/2526/0244 | | 1,86,703.00 | 389 | 1 |
| 19 | 05-05-2025 | SVY | V/2526/0267 | | 1,42,128.00 | 382 | 1 |
| 20 | 05-05-2025 | SVY | V/2526/0266 | | 1,77,660.00 | 382 | 1 |
| 21 | 05-05-2025 | SVY | V/2526/0265 | | 59,220.00 | 382 | 1 |
| 22 | 05-05-2025 | SVY | V/2526/0264 | | 83,731.00 | 382 | 1 |
| 23 | 05-05-2025 | SVY | V/2526/0259 | | 10,217.00 | 382 | 1 |
| 24 | 05-05-2025 | SVY | V/2526/0258 | | 8,374.00 | 382 | 1 |
| 25 | 05-05-2025 | SVY | V/2526/0257 | | 8,100.00 | 382 | 1 |
| 26 | 05-05-2025 | SVY | V/2526/0256 | | 21,462.00 | 382 | 1 |
| 27 | 05-05-2025 | SVY | V/2526/0255 | | 9,965.00 | 382 | 1 |
| 28 | 05-05-2025 | SVY | V/2526/0253 | | 1,43,539.00 | 382 | 1 |
| 29 | 04-06-2025 | SVY | V/2526/0471 | | 2,226.00 | 352 | 1 |
| 30 | 04-06-2025 | SVY | V/2526/0470 | | 2,48,519.00 | 352 | 1 |
| 31 | 25-08-2025 | SVY | V/2526/0955 | | 1,06,907.00 | 270 | 1 |
| 32 | 08-10-2025 | SVY | V/2526/1131 | | 3,25,244.00 | 226 | 1 |
| 33 | 08-10-2025 | SVY | V/2526/1133 | | 92,627.00 | 226 | 1 |
| 34 | 09-02-2026 | SVY | V/2526/2558 | | 2,80,711.00 | 102 | 1 |
| | | | | | Total: 34,52,579.00 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 | 23 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0321 | SELVAM T (TS) | 38,598.00 | 15 | 1 |
| | | | | | Total: 4,46,460.00 | | |
| SIDDHARTHA TRADERS 04324-236632 9994954466 NO:149-B,KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 21-04-2026 | SVY | V/2627/0206 | SIVANMALAI R (RSM) | 13,340.00 | 31 | 1 |
| 2 | 21-04-2026 | SVY | V/2627/0207 | SIVANMALAI R (RSM) | 18,753.00 | 31 | 1 |
| | | | | | Total: 32,093.00 | | |
| SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR | | | | | | | |
| 1 | 18-04-2026 | SVD | W/2627/0204 | KALAIMANI K (KKM) | 1,76,904.00 | 34 | 1 |
| 2 | 18-04-2026 | DAT | D/2627/0052 | KALAIMANI K (KKM) | 97,524.00 | 34 | 1 |
| 3 | 25-04-2026 | SVY | V/2627/0230 | KALAIMANI K (KKM) | 68,040.00 | 27 | 1 |
| 4 | 25-04-2026 | SVY | V/2627/0231 | KALAIMANI K (KKM) | 97,524.00 | 27 | 1 |
| 5 | 27-04-2026 | SVD | W/2627/0262 | KALAIMANI K (KKM) | 1,36,080.00 | 25 | 1 |
| 6 | 05-05-2026 | SVD | W/2627/0312 | KALAIMANI K (KKM) | 97,524.00 | 17 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|-------------------|--------------------------------------|----------|------|
| 7 | 06-05-2026 | SVD | W/2627/0331 | KALAIMANI K (KKM) | 3,41,334.00 | 16 | 1 |
| 8 | 06-05-2026 | SVD | W/2627/0332 | KALAIMANI K (KKM) | 3,94,632.00 | 16 | 1 |
| 9 | 13-05-2026 | SVD | W/2627/0398 | KALAIMANI K (KKM) | 4,14,540.00 | 9 | 1 |
| | | | | | Total: 18,24,102.00 | | |

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

| | | | | | | | |
|----|------------|-----|-------------|------------------|--|----|---|
| 1 | 25-02-2026 | SVY | V/2526/2823 | | 3,37,050.00 | 86 | 1 |
| 2 | 25-02-2026 | SVY | V/2526/2822 | | 27,88,800.00 | 86 | 1 |
| 3 | 25-02-2026 | SVY | V/2526/2824 | | 3,18,150.00 | 86 | 1 |
| 4 | 25-02-2026 | SVY | V/2526/2821 | | 16,10,700.00 | 86 | 1 |
| 5 | 27-02-2026 | SVY | V/2526/2848 | | 3,84,300.00 | 84 | 1 |
| 6 | 27-03-2026 | SVY | V/2526/3215 | MUTHUKUMARESAN S | 22,579.00 | 56 | 1 |
| 7 | 13-04-2026 | SVY | V/2627/0121 | MUTHUKUMARESAN S | 2,77,389.00 | 39 | 1 |
| 8 | 17-04-2026 | SVY | V/2627/0172 | MUTHUKUMARESAN S | 11,277.00 | 35 | 1 |
| 9 | 17-04-2026 | SVY | V/2627/0175 | MUTHUKUMARESAN S | 10,490.00 | 35 | 1 |
| 10 | 30-04-2026 | SVY | V/2627/0281 | MUTHUKUMARESAN S | 3,78,000.00 | 22 | 1 |
| | | | | | Total: 6,99,735.00 JMT:54,39,000.00 | | |

SREE LOTUS EXPORTS 04324 231167,237065 9443372680
NO : 2-G, Bharathi Nagar, (West), Vaiyapuri Nagar,,KARUR

| | | | | | | | |
|---|------------|-----|-------------|----------------------|-------------------------|----|---|
| 1 | 09-05-2026 | SVD | W/2627/0371 | PATTABIRAMAN K (PAT) | 10,364.00 | 13 | 1 |
| | | | | | Total: 10,364.00 | | |

SRI ANGALAMMAN-A-EXPORTS 9790534705
NO:83-B,KAMARAJAPURAM (WEST),,KARUR

| | | | | | | | |
|---|------------|-----|-------------|----------------|---------------------------|----|---|
| 1 | 02-05-2026 | DAT | D/2627/0066 | RAVI K (KRAVI) | 1,29,696.00 | 20 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0325 | RAVI K (KRAVI) | 1,08,528.00 | 15 | 1 |
| 3 | 07-05-2026 | SVD | W/2627/0349 | RAVI K (KRAVI) | 39,690.00 | 15 | 1 |
| | | | | | Total: 2,77,914.00 | | |

SRI EASWARAR TEXTILE 9944969897
NO:89-A,KAMARAJAPURAM NORTH,,KARUR

| | | | | | | | |
|---|------------|-----|-------------|----------------------|-------------------------|----|---|
| 1 | 01-04-2026 | DAT | D/2627/0003 | PATTABIRAMAN K (PAT) | 18,963.00 | 51 | 1 |
| 2 | 09-04-2026 | DAT | D/2627/0033 | PATTABIRAMAN K (PAT) | 41,391.00 | 43 | 1 |
| 3 | 06-05-2026 | SVD | W/2627/0336 | PATTABIRAMAN K (PAT) | 25,909.00 | 16 | 1 |
| | | | | | Total: 86,263.00 | | |

SRI JOTHI IMPEX 04324-238071 9994044644
NO : 2, Kamarajapuram 1st Cross,,Karur

| | | | | | | | |
|---|------------|-----|-------------|-----------------------|---------------------------|----|---|
| 1 | 29-04-2026 | SVY | V/2627/0262 | KULANTHAIVELU D (DKV) | 3,96,900.00 | 23 | 1 |
| | | | | | Total: 3,96,900.00 | | |

SRI KARPAGAM TEX 9842427558
NO:28/A,KAMARAJAPURAM (EAST),,KARUR

| | | | | | | | |
|---|------------|-----|-------------|-------------------|-------------|----|---|
| 1 | 28-04-2026 | SVD | W/2627/0269 | MURUGESAN K (KMR) | 1,01,493.00 | 24 | 1 |
|---|------------|-----|-------------|-------------------|-------------|----|---|

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
| | | | | | Total: 1,01,493.00 | | |
| SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR | | | | | | | |
| 1 | 29-04-2026 | SVY | V/2627/0263 | BALASUBRAMANIAM M (MB) | 39,879.00 | 23 | 1 |
| 2 | 30-04-2026 | SVY | V/2627/0278 | BALASUBRAMANIAM M (MB) | 71,442.00 | 22 | 1 |
| | | | | | Total: 1,11,321.00 | | |
| SRI MAGA HOME TEX 04324-235088 9442635088 308 OA , Bharathi Nagar (North) ,Karur | | | | | | | |
| 1 | 05-05-2026 | DAT | D/2627/0070 | | 72,660.00 | 17 | 1 |
| 2 | 06-05-2026 | SVD | W/2627/0339 | SUBRAMANIAN K (RKS) | 14,532.00 | 16 | 1 |
| | | | | | Total: 87,192.00 | | |
| SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur | | | | | | | |
| 1 | 07-05-2026 | SVY | V/2627/0327 | SIVANMALAI R (RSM) | 69,930.00 | 15 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0328 | | 45,360.00 | 15 | 1 |
| | | | | | Total: 1,15,290.00 | | |
| SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR | | | | | | | |
| 1 | 17-03-2025 | SVY | V/2349 | | 34,776.00 | 431 | 1 |
| 2 | 17-03-2025 | SVY | V/2350 | | 2,71,656.00 | 431 | 1 |
| 3 | 24-03-2025 | SVY | V/2431 | | 92,736.00 | 424 | 1 |
| | | | | | Total: 3,99,168.00 | | |
| SRI VENKATESWARA EXPORT 9843031908 NO:24,RAMAKRISHNA PURAM,,KARUR | | | | | | | |
| 1 | 08-04-2026 | SVY | V/2627/0072 | BALASUBRAMANIAM M (MB) | 57,708.00 | 44 | 1 |
| | | | | | Total: 57,708.00 | | |
| SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur | | | | | | | |
| 1 | 25-04-2026 | SVY | V/2627/0235 | SUBRAMANIAN K (RKS) | 37,229.00 | 27 | 1 |
| 2 | 25-04-2026 | SVD | W/2627/0255 | SUBRAMANIAN K (RKS) | 10,899.00 | 27 | 1 |
| | | | | | Total: 48,128.00 | | |
| SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur | | | | | | | |
| 1 | 16-04-2026 | SVY | V/2627/0168 | SUBRAMANIAN K (RKS) | 2,75,940.00 | 36 | 1 |
| 2 | 21-04-2026 | SVY | V/2627/0204 | SUBRAMANIAN K (RKS) | 2,31,840.00 | 31 | 1 |
| | | | | | Total: 5,07,780.00 | | |
| SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR | | | | | | | |
| 1 | 13-03-2026 | DAT | D/2526/0808 | SUBRAMANIAN K (RKS) | 20,160.00 | 70 | 1 |
| 2 | 21-04-2026 | SVD | W/2627/0225 | SUBRAMANIAN K (RKS) | 19,845.00 | 31 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|--|------------|---------|-------------|------------------------|---|----------|------|
| | | | | | Total: 40,005.00 | | |
| SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR | | | | | | | |
| 1 | 27-03-2026 | SVY | V/2526/3221 | | 8,48,610.00 | 56 | 1 |
| 2 | 03-04-2026 | SVY | V/2627/0032 | | 9,69,570.00 | 49 | 1 |
| 3 | 13-04-2026 | SVY | V/2627/0127 | | 4,84,785.00 | 39 | 1 |
| 4 | 13-04-2026 | SVY | V/2627/0128 | | 2,15,460.00 | 39 | 1 |
| 5 | 15-04-2026 | SVD | W/2627/0165 | | 2,85,485.00 | 37 | 1 |
| 6 | 15-04-2026 | SVY | V/2627/0142 | | 4,63,239.00 | 37 | 1 |
| 7 | 18-04-2026 | SVD | W/2627/0200 | | 30,051.00 | 34 | 1 |
| 8 | 05-05-2026 | SVY | V/2627/0306 | | 6,78,586.00 | 17 | 1 |
| | | | | | Total: 0.00 JMT:39,75,786.00 | | |
| TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur | | | | | | | |
| 1 | 14-04-2026 | SVD | W/2627/0149 | RAVI K (KRAVI) | 10,647.00 | 38 | 1 |
| | | | | | Total: 10,647.00 | | |
| THE BALAJI IMPEX 04324248450,248452 9486018597 NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR | | | | | | | |
| 1 | 03-02-2026 | SVY | V/2526/2484 | MURUGESAN K (KMR) | 10,080.00 | 108 | 1 |
| 2 | 04-02-2026 | SVY | V/2526/2493 | MURUGESAN K (KMR) | 1,00,800.00 | 107 | 1 |
| | | | | | Total: 1,10,880.00 | | |
| THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur | | | | | | | |
| 1 | 28-03-2026 | SVY | V/2526/3242 | | 72,173.00 | 55 | 1 |
| 2 | 28-03-2026 | SVY | V/2526/3241 | BALASUBRAMANIAM M (MB) | 1,51,704.00 | 55 | 1 |
| 3 | 02-04-2026 | SVD | W/2627/0011 | BALASUBRAMANIAM M (MB) | 39,018.00 | 50 | 1 |
| 4 | 02-04-2026 | SVD | W/2627/0014 | BALASUBRAMANIAM M (MB) | 88,704.00 | 50 | 1 |
| 5 | 08-04-2026 | SVD | W/2627/0077 | BALASUBRAMANIAM M (MB) | 21,907.00 | 44 | 1 |
| 6 | 08-04-2026 | SVY | V/2627/0080 | BALASUBRAMANIAM M (MB) | 36,288.00 | 44 | 1 |
| 7 | 08-04-2026 | SVY | V/2627/0081 | BALASUBRAMANIAM M (MB) | 11,025.00 | 44 | 1 |
| | | | | | Total: 4,20,819.00 | | |
| 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 | 49 | 1 |
| 2 | 07-04-2026 | SVY | V/2627/0065 | SUBRAMANI (SBM) | 1,974.00 | 45 | 1 |
| 3 | 07-04-2026 | SVY | V/2627/0066 | SUBRAMANI (SBM) | 1,16,424.00 | 45 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------------|---------|-------------|-----------------|---------------------------|----------|------|
| 4 | 09-04-2026 | SVD | W/2627/0093 | SUBRAMANI (SBM) | 51,030.00 | 43 | 1 |
| 5 | 11-04-2026 | SVYF | R/2627/0009 | SUBRAMANI (SBM) | 54,432.00 | 41 | 1 |
| 6 | 07-05-2026 | SVD | W/2627/0348 | SUBRAMANI (SBM) | 39,900.00 | 15 | 1 |
| 7 | 09-05-2026 | SVD | W/2627/0370 | SUBRAMANI (SBM) | 87,629.00 | 13 | 1 |
| 8 | 12-05-2026 | SVD | W/2627/0388 | SUBRAMANI (SBM) | 1,01,640.00 | 10 | 1 |
| 9 | 12-05-2026 | SVD | W/2627/0389 | SUBRAMANI (SBM) | 39,900.00 | 10 | 1 |
| | | | | | Total: 6,29,020.00 | | |

VALET TEXTILE 9047031645

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

| | | | | | | | |
|----|------------|-----|-------------|--|--|----|---|
| 1 | 09-03-2026 | SVY | V/2526/2998 | | 57,645.00 | 74 | 1 |
| 2 | 09-03-2026 | SVY | V/2526/2997 | | 1,95,347.00 | 74 | 1 |
| 3 | 25-03-2026 | SVY | V/2526/3199 | | 38,102.00 | 58 | 1 |
| 4 | 27-03-2026 | SVD | W/2526/1793 | | 16,670.00 | 56 | 1 |
| 5 | 04-04-2026 | SVY | V/2627/0051 | | 54,810.00 | 48 | 1 |
| 6 | 04-04-2026 | SVD | W/2627/0046 | | 4,56,557.00 | 48 | 1 |
| 7 | 04-04-2026 | SVD | W/2627/0031 | | 2,36,947.00 | 48 | 1 |
| 8 | 11-04-2026 | SVY | V/2627/0115 | | 1,02,506.00 | 41 | 1 |
| 9 | 24-04-2026 | SVY | V/2627/0220 | | 1,59,075.00 | 28 | 1 |
| 10 | 24-04-2026 | SVD | W/2627/0241 | | 41,454.00 | 28 | 1 |
| 11 | 24-04-2026 | SVD | W/2627/0244 | | 3,46,784.00 | 28 | 1 |
| 12 | 25-04-2026 | SVD | W/2627/0252 | | 1,70,932.00 | 27 | 1 |
| 13 | 27-04-2026 | SVY | V/2627/0246 | | 2,91,107.00 | 25 | 1 |
| 14 | 28-04-2026 | SVY | V/2627/0254 | | 7,954.00 | 24 | 1 |
| 15 | 04-05-2026 | SVY | V/2627/0298 | | 6,21,600.00 | 18 | 1 |
| 16 | 06-05-2026 | SVD | W/2627/0338 | | 13,986.00 | 16 | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0367 | | 1,65,480.00 | 13 | 1 |
| 18 | 11-05-2026 | SVD | W/2627/0376 | | 34,020.00 | 11 | 1 |
| 19 | 12-05-2026 | SVD | W/2627/0390 | | 79,380.00 | 10 | 1 |
| 20 | 12-05-2026 | SVY | V/2627/0362 | | 11,340.00 | 10 | 1 |
| | | | | | Total: 30,46,886.00 JMT:54,810.00 | | |

VEL TEXTILE 9994373646

5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR

| | | | | | | | |
|---|------------|-----|--------|--------------------|---------------------------|------|---|
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00 | 1309 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00 | 1292 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00 | 1263 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 | | 19,068.00 | 1235 | 1 |
| | | | | | Total: 2,79,353.00 | | |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|----------------|--------------------------------------|----------|------|
| VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR | | | | | | | |
| 1 | 24-05-2023 | DAT | D/0005 | | 13,27,241.00 | 1094 | 1 |
| | | | | | Total: 13,27,241.00 | | |
| VENKATESWARA EXPORTS 04324 230745, 230995 0 No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur | | | | | | | |
| 1 | 04-05-2026 | SVD | W/2627/0301 | | 1,82,385.00 | 18 | 1 |
| 2 | 08-05-2026 | SVY | V/2627/0331 | RAVI K (KRAVI) | 1,84,275.00 | 14 | 1 |
| | | | | | Total: 3,66,660.00 | | |
| VENNILA TEX EXPORTS 04324-274216,646216 9867876798 NO:14,Sengunthapuram, 1st Cross,,Karur | | | | | | | |
| 1 | 01-04-2026 | SVD | W/2627/0002 | | 18,695.00 | 51 | 1 |
| 2 | 04-04-2026 | SVD | W/2627/0048 | | 12,464.00 | 48 | 1 |
| 3 | 13-04-2026 | SVD | W/2627/0141 | | 10,038.00 | 39 | 1 |
| 4 | 20-04-2026 | SVD | W/2627/0213 | | 1,78,605.00 | 32 | 1 |
| 5 | 20-04-2026 | SVD | W/2627/0212 | | 3,44,925.00 | 32 | 1 |
| 6 | 22-04-2026 | SVD | W/2627/0234 | | 27,132.00 | 30 | 1 |
| 7 | 28-04-2026 | SVD | W/2627/0264 | | 54,044.00 | 24 | 1 |
| 8 | 02-05-2026 | SVY | V/2627/0291 | | 14,175.00 | 20 | 1 |
| 9 | 05-05-2026 | SVD | W/2627/0325 | | 54,044.00 | 17 | 1 |
| 10 | 05-05-2026 | SVD | W/2627/0326 | | 41,454.00 | 17 | 1 |
| 11 | 14-05-2026 | SVD | W/2627/0411 | | 40,597.00 | 8 | 1 |
| | | | | | Total: 7,96,173.00 | | |
| VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur | | | | | | | |
| 1 | 24-04-2026 | SVD | W/2627/0243 | RAVI K (KRAVI) | 1,93,914.00 | 28 | 1 |
| 2 | 13-05-2026 | DAT | D/2627/0078 | RAVI K (KRAVI) | 82,908.00 | 9 | 1 |
| | | | | | Total: 2,76,822.00 | | |
| VIBI FABRIC NILL 9786245466 NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR | | | | | | | |
| 1 | 26-03-2026 | DAT | D/2526/0830 | | 1,00,359.00 | 57 | 1 |
| | | | | | Total: 1,00,359.00 | | |
| VINAYAK FAB 9003928332 9003938332 NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR | | | | | | | |
| 1 | 27-04-2026 | SVD | W/2627/0259 | RAVI K (KRAVI) | 11,718.00 | 25 | 1 |
| | | | | | Total: 11,718.00 | | |
| VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR | | | | | | | |
| 1 | 12-08-2022 | DAT | D/0109 | | 52,025.00 | 1379 | 1 |
| 2 | 13-01-2023 | SVY | V/1295 | | 36,011.00 | 1225 | 1 |
| 3 | 31-12-2025 | SVYF | R/2526/0170 | | 7,00,288.00 | 142 | 1 |

Karur city line - 22-05-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|------------|---------|-------------|-------------------|--|-----------------------|------|
| 4 | 31-12-2025 | SVD | W/2526/1380 | | 7,00,170.00 | 142 | 1 |
| 5 | 31-12-2025 | SVY | V/2526/2152 | | 6,99,542.00 | 142 | 1 |
| | | | | | Total: 88,036.00 JMT:21,00,000.00 | | |
| Weavers Tex World 04324233028 04324233028 99/1,Kamarajapuram north,main road, Karur,Karur | | | | | | | |
| 1 | 18-04-2026 | SVD | W/2627/0207 | | 1,48,838.00 | 34 | 1 |
| 2 | 18-04-2026 | SVD | W/2627/0206 | | 2,34,549.00 | 34 | 1 |
| 3 | 24-04-2026 | SVY | V/2627/0225 | | 19,845.00 | 28 | 1 |
| | | | | | Total: 4,03,232.00 | | |
| WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997 NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR | | | | | | | |
| 1 | 09-05-2026 | SVD | W/2627/0369 | MURUGESAN K (KMR) | 22,554.00 | 13 | 1 |
| | | | | | Total: 22,554.00 | | |
| YA FABRIC 7358342173 188/1,KAMARAJAPURAM WEST,KARUR,Karur | | | | | | | |
| 1 | 03-04-2026 | DAT | D/2627/0011 | MURUGESAN K (KMR) | 69,061.00 | 49 | 1 |
| 2 | 14-04-2026 | SVD | W/2627/0150 | MURUGESAN K (KMR) | 24,927.00 | 38 | 1 |
| | | | | | Total: 93,988.00 | | |
| Total Amount: | | | | | | 4,29,22,654.00 | |
| JMT Total Amount: | | | | | | 1,38,13,310.00 | |