

**Karur outer line - 09-07-2026**

| S. No                                                                                                                        | Date       | Company | Invoice No  | Broker           | Amount                     | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|----------------------------|----------|------|
| <b>A.S CREATIONS 0427 2262749 9994205880</b><br>36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM,SALEM |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 12-06-2026 | SVY     | V/2627/0724 | BALAJI S (BALA)  | 1,80,835.00                | 27       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 1,80,835.00</b>  |          |      |
| <b>A.S.K APPARELS 04324-274783 9994555111</b><br>NO : 11/1, PERIYAR NAGAR,,KARUR                                             |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 24-12-2024 | SVY     | V/1989      |                  | 22,610.00                  | 562      | 1    |
| 2                                                                                                                            | 25-12-2024 | SVY     | V/2008      |                  | 23,333.00                  | 561      | 1    |
| 3                                                                                                                            | 29-04-2026 | SVY     | V/2627/0266 |                  | 3,02,400.00                | 71       | 1    |
| 4                                                                                                                            | 13-06-2026 | SVY     | V/2627/0741 |                  | 19,026.00                  | 26       | 1    |
| 5                                                                                                                            | 17-06-2026 | SVYF    | R/2627/0053 |                  | 6,25,086.00                | 22       | 1    |
| 6                                                                                                                            | 17-06-2026 | SVYF    | R/2627/0052 |                  | 7,52,976.00                | 22       | 1    |
| 7                                                                                                                            | 29-06-2026 | DAT     | D/2627/0124 |                  | 11,964.00                  | 10       | 1    |
| 8                                                                                                                            | 30-06-2026 | SVY     | V/2627/0900 |                  | 64,260.00                  | 9        | 1    |
| 9                                                                                                                            | 30-06-2026 | SVY     | V/2627/0901 |                  | 10,886.00                  | 9        | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 18,32,541.00</b> |          |      |
| <b>AASEE EXPORT 04324-233795,235265 9994392907</b><br>NO:6,GANDHIPURAM, ( WEST ),,KARUR                                      |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 25-05-2026 | SVY     | V/2627/0488 | RAVI K (KRAVI)   | 4,410.00                   | 45       | 1    |
| 2                                                                                                                            | 12-06-2026 | SVY     | V/2627/0707 | RAVI K (KRAVI)   | 1,15,920.00                | 27       | 1    |
| 3                                                                                                                            | 22-06-2026 | SVYF    | R/2627/0062 | RAVI K (KRAVI)   | 86,520.00                  | 17       | 1    |
| 4                                                                                                                            | 25-06-2026 | DAT     | D/2627/0115 | RAVI K (KRAVI)   | 1,26,630.00                | 14       | 1    |
| 5                                                                                                                            | 29-06-2026 | SVY     | V/2627/0886 | RAVI K (KRAVI)   | 34,776.00                  | 10       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 3,68,256.00</b>  |          |      |
| <b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b><br>177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR     |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 17-06-2026 | SVY     | V/2627/0768 | BOOPATHI P (BOP) | 3,45,870.00                | 22       | 1    |
| 2                                                                                                                            | 01-07-2026 | DAT     | D/2627/0136 | BOOPATHI P (BOP) | 48,636.00                  | 8        | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 3,94,506.00</b>  |          |      |
| <b>AAURAA HOME FASHION (P) LTD 9994912124</b><br>NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR              |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 25-11-2025 | DAT     | D/2526/0590 |                  | 441.00                     | 226      | 1    |
| 2                                                                                                                            | 03-12-2025 | SVY     | V/2526/1805 |                  | 2,481.00                   | 218      | 1    |
| 3                                                                                                                            | 13-04-2026 | SVY     | V/2627/0129 |                  | 651.00                     | 87       | 1    |
| 4                                                                                                                            | 18-04-2026 | SVY     | V/2627/0182 |                  | 2,78,964.00                | 82       | 1    |
| 5                                                                                                                            | 28-04-2026 | SVY     | V/2627/0261 |                  | 1,30,183.00                | 72       | 1    |
| 6                                                                                                                            | 30-04-2026 | SVY     | V/2627/0270 |                  | 5,55,093.00                | 70       | 1    |
| 7                                                                                                                            | 05-06-2026 | SVY     | V/2627/0632 |                  | 1,79,487.00                | 34       | 1    |
| 8                                                                                                                            | 05-06-2026 | SVY     | V/2627/0631 |                  | 1,44,585.00                | 34       | 1    |
| 9                                                                                                                            | 23-06-2026 | SVY     | V/2627/0814 |                  | 13,797.00                  | 16       | 1    |

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| S. No | Date       | Company | Invoice No  | Broker | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------|----------|------|
| 10    | 27-06-2026 | SVY     | V/2627/0871 |        | 2,20,500.00                    | 12       | 1    |
|       |            |         |             |        | <b>Total:<br/>15,26,182.00</b> |          |      |

**ABHIHOME EXPORTS LLP 9677559301**

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

|   |            |     |        |  |                         |     |   |
|---|------------|-----|--------|--|-------------------------|-----|---|
| 1 | 22-07-2024 | SVY | V/1269 |  | 76,242.00               | 717 | 1 |
| 2 | 22-07-2024 | SVD | W/0076 |  | 18,207.00               | 717 | 1 |
|   |            |     |        |  | <b>Total: 94,449.00</b> |     |   |

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

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

|   |            |      |             |                   |                           |    |   |
|---|------------|------|-------------|-------------------|---------------------------|----|---|
| 1 | 13-06-2026 | SVYF | R/2627/0041 | KALAIMANI K (KKM) | 44,394.00                 | 26 | 1 |
| 2 | 13-06-2026 | SVYF | R/2627/0042 | KALAIMANI K (KKM) | 1,19,750.00               | 26 | 1 |
| 3 | 24-06-2026 | SVYF | R/2627/0071 | KALAIMANI K (KKM) | 42,420.00                 | 15 | 1 |
|   |            |      |             |                   | <b>Total: 2,06,564.00</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               | 64 | 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                                           | 678 | 1 |
| 2  | 05-10-2024 | SVY | V/1452      |                    | 2,16,342.00                                         | 642 | 1 |
| 3  | 05-10-2024 | SVY | V/1453      |                    | 1,72,431.00                                         | 642 | 1 |
| 4  | 07-11-2024 | SVY | V/1599      | VELMURUGAN P (PVM) | 1,17,306.00                                         | 609 | 1 |
| 5  | 14-11-2024 | SVY | V/1664      | VELMURUGAN P (PVM) | 1,67,580.00                                         | 602 | 1 |
| 6  | 20-03-2025 | SVD | W/1975      | VELMURUGAN P (PVM) | 30,240.00                                           | 476 | 1 |
| 7  | 09-05-2026 | SVD | W/2627/0373 | VELMURUGAN P (PVM) | 3,600.00                                            | 61  | 1 |
| 8  | 22-05-2026 | SVY | V/2627/0444 | VELMURUGAN P (PVM) | 2,98,620.00                                         | 48  | 1 |
| 9  | 22-05-2026 | SVY | V/2627/0443 | VELMURUGAN P (PVM) | 1,02,060.00                                         | 48  | 1 |
| 10 | 04-06-2026 | SVY | V/2627/0616 | VELMURUGAN P (PVM) | 31,910.00                                           | 35  | 1 |
| 11 | 23-06-2026 | SVD | W/2627/0537 |                    | 70,617.00                                           | 16  | 1 |
| 12 | 24-06-2026 | SVY | V/2627/0824 | VELMURUGAN P (PVM) | 38,518.00                                           | 15  | 1 |
| 13 | 30-06-2026 | DAT | D/2627/0130 | VELMURUGAN P (PVM) | 68,477.00                                           | 9   | 1 |
|    |            |     |             |                    | <b>Total: 9,42,174.00</b><br><b>JMT:3,88,773.00</b> |     |   |

**ARSK EXPORTS 9047025776**

NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR

|   |            |      |             |                     |                           |    |   |
|---|------------|------|-------------|---------------------|---------------------------|----|---|
| 1 | 10-06-2026 | SVY  | V/2627/0682 | SUBRAMANIAN K (RKS) | 48,653.00                 | 29 | 1 |
| 2 | 23-06-2026 | SVYF | R/2627/0065 | SUBRAMANIAN K (RKS) | 1,95,741.00               | 16 | 1 |
|   |            |      |             |                     | <b>Total: 2,44,394.00</b> |    |   |

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

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

**Karur outer line - 09-07-2026**

| S. No                                                                                                                              | Date       | Company | Invoice No  | Broker        | Amount                               | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------|--------------------------------------|----------|------|
| 1                                                                                                                                  | 15-11-2025 | SVD     | W/2526/1235 |               | 86,694.00                            | 236      | 1    |
| 2                                                                                                                                  | 15-11-2025 | SVD     | W/2526/1236 |               | 55,531.00                            | 236      | 1    |
| 3                                                                                                                                  | 10-12-2025 | SVY     | V/2526/1912 |               | 18,712.00                            | 211      | 1    |
| 4                                                                                                                                  | 21-03-2026 | SVD     | W/2526/1750 |               | 1,49,037.00                          | 110      | 1    |
| 5                                                                                                                                  | 26-03-2026 | SVD     | W/2526/1778 |               | 1,99,080.00                          | 105      | 1    |
| 6                                                                                                                                  | 08-04-2026 | SVD     | W/2627/0082 |               | 89,586.00                            | 92       | 1    |
| 7                                                                                                                                  | 09-05-2026 | SVD     | W/2627/0372 |               | 1,96,182.00                          | 61       | 1    |
| 8                                                                                                                                  | 13-05-2026 | SVD     | W/2627/0404 |               | 1,96,182.00                          | 57       | 1    |
| 9                                                                                                                                  | 15-05-2026 | SVD     | W/2627/0422 |               | 98,091.00                            | 55       | 1    |
| 10                                                                                                                                 | 15-05-2026 | SVD     | W/2627/0427 |               | 1,66,755.00                          | 55       | 1    |
| 11                                                                                                                                 | 15-05-2026 | SVD     | W/2627/0428 |               | 1,27,518.00                          | 55       | 1    |
| 12                                                                                                                                 | 18-05-2026 | SVD     | W/2627/0452 |               | 1,37,327.00                          | 52       | 1    |
| 13                                                                                                                                 | 30-05-2026 | SVD     | W/2627/0503 |               | 68,664.00                            | 40       | 1    |
| 14                                                                                                                                 | 05-06-2026 | SVY     | V/2627/0625 |               | 1,84,275.00                          | 34       | 1    |
| 15                                                                                                                                 | 16-06-2026 | SVD     | W/2627/0526 |               | 40,446.00                            | 23       | 1    |
| 16                                                                                                                                 | 17-06-2026 | SVD     | W/2627/0530 |               | 5,71,536.00                          | 22       | 1    |
|                                                                                                                                    |            |         |             |               | <b>Total:</b><br><b>23,85,616.00</b> |          |      |
| <b>ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910</b><br>SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR |            |         |             |               |                                      |          |      |
| 1                                                                                                                                  | 24-03-2026 | SVY     | V/2526/3190 |               | 82,974.00                            | 107      | 1    |
| 2                                                                                                                                  | 30-06-2026 | SVY     | V/2627/0899 |               | 1,91,016.00                          | 9        | 1    |
|                                                                                                                                    |            |         |             |               | <b>Total: 2,73,990.00</b>            |          |      |
| <b>ATICK HOME TRENDS 8978695874</b><br>S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR                                      |            |         |             |               |                                      |          |      |
| 1                                                                                                                                  | 18-09-2024 | SVD     | W/0816      |               | 6,678.00                             | 659      | 1    |
| 2                                                                                                                                  | 17-10-2024 | SVD     | W/1198      |               | 10,332.00                            | 630      | 1    |
| 3                                                                                                                                  | 14-08-2025 | SVD     | W/2526/0760 |               | 2,68,859.00                          | 329      | 1    |
| 4                                                                                                                                  | 29-08-2025 | SVD     | W/2526/0855 |               | 17,766.00                            | 314      | 1    |
| 5                                                                                                                                  | 29-08-2025 | SVD     | W/2526/0854 |               | 23,814.00                            | 314      | 1    |
| 6                                                                                                                                  | 05-09-2025 | SVD     | W/2526/0910 |               | 83,349.00                            | 307      | 1    |
| 7                                                                                                                                  | 05-09-2025 | SVD     | W/2526/0911 |               | 47,968.00                            | 307      | 1    |
| 8                                                                                                                                  | 16-06-2026 | SVYF    | R/2627/0051 |               | 45,549.00                            | 23       | 1    |
|                                                                                                                                    |            |         |             |               | <b>Total: 5,04,315.00</b>            |          |      |
| <b>BEST IMPEX 04324-237415 9944932062</b><br>NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR                                  |            |         |             |               |                                      |          |      |
| 1                                                                                                                                  | 29-05-2026 | SVY     | V/2627/0517 | SELVAM T (TS) | 1,45,861.00                          | 41       | 1    |
| 2                                                                                                                                  | 12-06-2026 | SVY     | V/2627/0711 | SELVAM T (TS) | 6,946.00                             | 27       | 1    |
|                                                                                                                                    |            |         |             |               | <b>Total: 1,52,807.00</b>            |          |      |

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| S. No                                                                                                                          | Date       | Company | Invoice No  | Broker                 | Amount                                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|-------------------------------------------|----------|------|
| <b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b><br>74, RATHIINAM SALAI,KARUR                                             |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 30-05-2026 | SVD     | W/2627/0502 | BALASUBRAMANIAM M (MB) | 1,07,352.00                               | 40       | 1    |
| 2                                                                                                                              | 01-06-2026 | SVYF    | R/2627/0016 | BALASUBRAMANIAM M (MB) | 1,37,340.00                               | 38       | 1    |
| 3                                                                                                                              | 05-06-2026 | SVY     | V/2627/0627 |                        | 68,670.00                                 | 34       | 1    |
| 4                                                                                                                              | 24-06-2026 | SVD     | W/2627/0541 | BALASUBRAMANIAM M (MB) | 32,508.00                                 | 15       | 1    |
| 5                                                                                                                              | 24-06-2026 | DAT     | D/2627/0108 | BALASUBRAMANIAM M (MB) | 27,720.00                                 | 15       | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 3,73,590.00</b>                 |          |      |
| <b>DREAM HOME TEXTILES WEAVERS 9843625961</b><br>49B-10, GANGA NAGAR THANTHONIMALAI,KARUR                                      |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 27-03-2023 | SVY     | V/2115      |                        | 1,70,100.00                               | 1200     | 1    |
| 2                                                                                                                              | 05-04-2023 | SVY     | V/0037      |                        | 2,45,385.00                               | 1191     | 1    |
| 3                                                                                                                              | 19-04-2023 | SVY     | V/0244      |                        | 84,294.00                                 | 1177     | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 4,99,779.00</b>                 |          |      |
| <b>FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972</b><br>162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 04-06-2026 | SVY     | V/2627/0613 |                        | 11,15,730.00                              | 35       | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 11,15,730.00</b>                |          |      |
| <b>G P TEXTILES PRIVATE LIMITED 9994819002</b><br>3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur           |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 28-04-2026 | SVY     | V/2627/0257 |                        | 2,19,492.00                               | 72       | 1    |
| 2                                                                                                                              | 04-05-2026 | SVY     | V/2627/0304 |                        | 84,420.00                                 | 66       | 1    |
| 3                                                                                                                              | 02-06-2026 | SVY     | V/2627/0578 |                        | 70,308.00                                 | 37       | 1    |
| 4                                                                                                                              | 05-06-2026 | SVY     | V/2627/0618 |                        | 3,74,220.00                               | 34       | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 7,48,440.00</b>                 |          |      |
| <b>G.P HOME TEX EXPORTS 0</b><br>NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR                                |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 16-12-2024 | SVY     | V/1931      |                        | 1,782.00                                  | 570      | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:1,782.00</b> |          |      |
| <b>G.P TEXTILES 04324-241671 9994819002</b><br>Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur             |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 01-01-2025 | SVD     | W/1726      |                        | 22,868.00                                 | 554      | 1    |
| 2                                                                                                                              | 09-01-2025 | SVY     | V/2085      |                        | 2,49,480.00                               | 546      | 1    |
| 3                                                                                                                              | 17-02-2025 | SVY     | V/2129      |                        | 78,478.00                                 | 507      | 1    |
|                                                                                                                                |            |         |             |                        | <b>Total: 3,50,826.00</b>                 |          |      |
| <b>HEMP FABs 9843625961</b><br>86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po) ,KARUR                            |            |         |             |                        |                                           |          |      |
| 1                                                                                                                              | 28-03-2023 | SVY     | V/2121      |                        | 14,660.00                                 | 1199     | 1    |

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| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
|                                                                                                                          |            |         |             |                  | <b>Total: 14,660.00</b>   |          |      |
| <b>IRIS INNOVATIONS 04324-274087 0</b><br>NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR                |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 09-06-2026 | SVY     | V/2627/0672 |                  | 3,56,828.00               | 30       | 1    |
| 2                                                                                                                        | 09-06-2026 | SVY     | V/2627/0673 |                  | 2,87,515.00               | 30       | 1    |
| 3                                                                                                                        | 11-06-2026 | SVY     | V/2627/0695 |                  | 22,302.00                 | 28       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 6,66,645.00</b> |          |      |
| <b>K.R.EXPORT FABRICS 9364164013</b><br>NO:37,SKC ROAD,,ERODE                                                            |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 10-04-2026 | SVY     | V/2627/0103 | MUTHUKUMARESAN S | 63,231.00                 | 90       | 1    |
| 2                                                                                                                        | 29-04-2026 | SVY     | V/2627/0267 | MUTHUKUMARESAN S | 1,49,877.00               | 71       | 1    |
| 3                                                                                                                        | 15-05-2026 | SVY     | V/2627/0397 | MUTHUKUMARESAN S | 4,139.00                  | 55       | 1    |
| 4                                                                                                                        | 05-06-2026 | DAT     | D/2627/0097 |                  | 15,246.00                 | 34       | 1    |
| 5                                                                                                                        | 05-06-2026 | SVYF    | R/2627/0034 |                  | 11,000.00                 | 34       | 1    |
| 6                                                                                                                        | 05-06-2026 | SVY     | V/2627/0634 | MUTHUKUMARESAN S | 3,05,235.00               | 34       | 1    |
| 7                                                                                                                        | 23-06-2026 | SVY     | V/2627/0818 | MUTHUKUMARESAN S | 2,60,253.00               | 16       | 1    |
| 8                                                                                                                        | 30-06-2026 | SVD     | W/2627/0559 | MUTHUKUMARESAN S | 32,130.00                 | 9        | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 8,41,111.00</b> |          |      |
| <b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b><br>NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur      |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 29-11-2025 | SVY     | V/2526/1768 | MUTHUKUMARESAN S | 45,735.00                 | 222      | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 45,735.00</b>   |          |      |
| <b>KTS FABRICX India 9994746541</b><br>NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 22-04-2026 | SVY     | V/2627/0213 | RAVI K (KRAVI)   | 8,789.00                  | 78       | 1    |
| 2                                                                                                                        | 24-04-2026 | SVD     | W/2627/0245 | RAVI K (KRAVI)   | 2,31,871.00               | 76       | 1    |
| 3                                                                                                                        | 29-04-2026 | SVD     | W/2627/0282 | RAVI K (KRAVI)   | 65,394.00                 | 71       | 1    |
| 4                                                                                                                        | 30-04-2026 | SVD     | W/2627/0292 | RAVI K (KRAVI)   | 21,798.00                 | 70       | 1    |
| 5                                                                                                                        | 05-05-2026 | SVD     | W/2627/0322 | RAVI K (KRAVI)   | 10,899.00                 | 65       | 1    |
| 6                                                                                                                        | 29-05-2026 | SVY     | V/2627/0533 | RAVI K (KRAVI)   | 61,425.00                 | 41       | 1    |
| 7                                                                                                                        | 29-06-2026 | DAT     | D/2627/0123 | RAVI K (KRAVI)   | 23,539.00                 | 10       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 4,23,715.00</b> |          |      |
| <b>KWALITEE FABS 04324-238303,237784 9659995777</b><br>PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR      |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 24-01-2026 | SVD     | W/2526/1489 |                  | 1,65,375.00               | 166      | 1    |
| 2                                                                                                                        | 27-01-2026 | SVD     | W/2526/1498 |                  | 2,75,625.00               | 163      | 1    |
| 3                                                                                                                        | 27-02-2026 | SVY     | V/2526/2853 |                  | 1,64,430.00               | 132      | 1    |
| 4                                                                                                                        | 27-02-2026 | SVY     | V/2526/2854 |                  | 62,748.00                 | 132      | 1    |
| 5                                                                                                                        | 04-03-2026 | SVY     | V/2526/2923 |                  | 47,061.00                 | 127      | 1    |
| 6                                                                                                                        | 14-03-2026 | SVY     | V/2526/3074 |                  | 71,820.00                 | 117      | 1    |

**Karur outer line - 09-07-2026**

| S. No                                                                     | Date       | Company | Invoice No  | Broker              | Amount                                       | Due Days | Week |
|---------------------------------------------------------------------------|------------|---------|-------------|---------------------|----------------------------------------------|----------|------|
|                                                                           |            |         |             |                     | <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                                        | 145      | 1    |
| 2                                                                         | 24-02-2026 | SVY     | V/2526/2793 |                     | 96.00                                        | 135      | 1    |
| 3                                                                         | 27-02-2026 | SVY     | V/2526/2858 |                     | 10.00                                        | 132      | 1    |
| 4                                                                         | 03-03-2026 | SVY     | V/2526/2907 |                     | 18.00                                        | 128      | 1    |
| 5                                                                         | 03-03-2026 | SVY     | V/2526/2916 |                     | 38.00                                        | 128      | 1    |
| 6                                                                         | 06-03-2026 | SVD     | W/2526/1664 |                     | 252.00                                       | 125      | 1    |
| 7                                                                         | 16-03-2026 | SVD     | W/2526/1724 |                     | 32,483.00                                    | 115      | 1    |
| 8                                                                         | 16-03-2026 | SVY     | V/2526/3082 |                     | 334.00                                       | 115      | 1    |
| 9                                                                         | 25-03-2026 | SVD     | W/2526/1761 |                     | 1,07,163.00                                  | 106      | 1    |
| 10                                                                        | 07-04-2026 | SVD     | W/2627/0069 |                     | 39,690.00                                    | 93       | 1    |
| 11                                                                        | 08-04-2026 | SVD     | W/2627/0078 |                     | 72,324.00                                    | 92       | 1    |
| 12                                                                        | 08-04-2026 | SVD     | W/2627/0079 |                     | 1,95,048.00                                  | 92       | 1    |
| 13                                                                        | 13-04-2026 | SVYF    | R/2627/0010 |                     | 48,636.00                                    | 87       | 1    |
| 14                                                                        | 18-04-2026 | SVD     | W/2627/0205 |                     | 85,680.00                                    | 82       | 1    |
| 15                                                                        | 05-05-2026 | SVY     | V/2627/0310 |                     | 2,02,860.00                                  | 65       | 1    |
| 16                                                                        | 05-05-2026 | SVY     | V/2627/0311 |                     | 1,38,600.00                                  | 65       | 1    |
| 17                                                                        | 11-05-2026 | SVY     | V/2627/0352 |                     | 20,916.00                                    | 59       | 1    |
| 18                                                                        | 11-05-2026 | SVY     | V/2627/0351 |                     | 62,916.00                                    | 59       | 1    |
| 19                                                                        | 20-05-2026 | SVY     | V/2627/0434 |                     | 1,14,660.00                                  | 50       | 1    |
| 20                                                                        | 23-05-2026 | SVY     | V/2627/0478 |                     | 1,31,998.00                                  | 47       | 1    |
| 21                                                                        | 28-05-2026 | SVY     | V/2627/0501 |                     | 35,910.00                                    | 42       | 1    |
| 22                                                                        | 04-06-2026 | SVY     | V/2627/0609 |                     | 2,13,444.00                                  | 35       | 1    |
| 23                                                                        | 04-06-2026 | SVY     | V/2627/0610 |                     | 1,75,997.00                                  | 35       | 1    |
| 24                                                                        | 16-06-2026 | SVY     | V/2627/0759 |                     | 2,76,413.00                                  | 23       | 1    |
| 25                                                                        | 16-06-2026 | SVYF    | R/2627/0050 |                     | 4,63,050.00                                  | 23       | 1    |
| 26                                                                        | 23-06-2026 | DAT     | D/2627/0101 |                     | 12,411.00                                    | 16       | 1    |
| 27                                                                        | 24-06-2026 | SVD     | W/2627/0542 |                     | 1,63,296.00                                  | 15       | 1    |
| 28                                                                        | 27-06-2026 | SVY     | V/2627/0876 |                     | 10,63,125.00                                 | 12       | 1    |
| 29                                                                        | 27-06-2026 | SVY     | V/2627/0877 |                     | 2,04,404.00                                  | 12       | 1    |
|                                                                           |            |         |             |                     | <b>Total:<br/>38,61,782.00<br/>JMT:38.00</b> |          |      |
| <b>LAKS TEX 226769 0</b>                                                  |            |         |             |                     |                                              |          |      |
| No : 3 / 102 H, COVAI ROAD,,KARUR                                         |            |         |             |                     |                                              |          |      |
| 1                                                                         | 27-04-2026 | SVD     | W/2627/0263 | SUBRAMANIAN K (RKS) | 1,59,642.00                                  | 73       | 1    |
| 2                                                                         | 07-05-2026 | SVY     | V/2627/0324 | SUBRAMANIAN K (RKS) | 1,03,320.00                                  | 63       | 1    |
| 3                                                                         | 12-05-2026 | SVY     | V/2627/0360 | SUBRAMANIAN K (RKS) | 10,332.00                                    | 58       | 1    |

**Karur outer line - 09-07-2026**

| S. No                                                                                                                                                     | Date       | Company | Invoice No  | Broker              | Amount                     | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|----------------------------|----------|------|
| 4                                                                                                                                                         | 29-05-2026 | SVY     | V/2627/0531 | SUBRAMANIAN K (RKS) | 37,664.00                  | 41       | 1    |
| 5                                                                                                                                                         | 19-06-2026 | SVD     | W/2627/0532 | SUBRAMANIAN K (RKS) | 3,01,140.00                | 20       | 1    |
| 6                                                                                                                                                         | 25-06-2026 | SVD     | W/2627/0546 | SUBRAMANIAN K (RKS) | 3,76,425.00                | 14       | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 9,88,523.00</b>  |          |      |
| <b>M.S.EXPORTERSS 04324 - 249243 9994922904</b><br>No. 52 -M, Kottaiannan Kovil Street,KARUR                                                              |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 30-05-2026 | SVY     | V/2627/0545 | BALAJI S (BALA)     | 54,999.00                  | 40       | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 54,999.00</b>    |          |      |
| <b>MALLOW INTERNATIONAL 04324-223324 9443417759</b><br>NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR                                                     |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 03-02-2026 | SVD     | W/2526/1518 |                     | 636.00                     | 156      | 1    |
| 2                                                                                                                                                         | 04-02-2026 | SVD     | W/2526/1524 |                     | 37.00                      | 155      | 1    |
| 3                                                                                                                                                         | 08-05-2026 | SVD     | W/2627/0361 |                     | 581.00                     | 62       | 1    |
| 4                                                                                                                                                         | 01-06-2026 | SVY     | V/2627/0560 |                     | 4,38,102.00                | 38       | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 4,39,356.00</b>  |          |      |
| <b>MARVEL FABRICS 0</b><br>NO:304,AATHI APARTMENT, 3rd FLOOR,ANNA NAGER WEST,,KARUR                                                                       |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 14-05-2026 | DAT     | D/2627/0079 | SIVANMALAI R (RSM)  | 47,628.00                  | 56       | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 47,628.00</b>    |          |      |
| <b>MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133</b><br>S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 15-05-2026 | SVY     | V/2627/0383 |                     | 3,83,670.00                | 55       | 1    |
| 2                                                                                                                                                         | 19-05-2026 | SVY     | V/2627/0416 |                     | 12,432.00                  | 51       | 1    |
| 3                                                                                                                                                         | 19-05-2026 | SVY     | V/2627/0417 |                     | 1,05,840.00                | 51       | 1    |
| 4                                                                                                                                                         | 28-05-2026 | SVY     | V/2627/0492 |                     | 4,57,229.00                | 42       | 1    |
| 5                                                                                                                                                         | 28-05-2026 | SVY     | V/2627/0493 |                     | 1,38,701.00                | 42       | 1    |
| 6                                                                                                                                                         | 13-06-2026 | SVY     | V/2627/0747 |                     | 27,821.00                  | 26       | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 11,25,693.00</b> |          |      |
| <b>MN TEX 04324 - 267215 9655232025</b><br>No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR                                                 |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 02-01-2026 | SVY     | V/2526/2164 |                     | 36,792.00                  | 188      | 1    |
| 2                                                                                                                                                         | 03-01-2026 | SVD     | W/2526/1398 |                     | 12,726.00                  | 187      | 1    |
| 3                                                                                                                                                         | 03-01-2026 | SVD     | W/2526/1399 |                     | 9,450.00                   | 187      | 1    |
| 4                                                                                                                                                         | 22-01-2026 | SVD     | W/2526/1480 |                     | 2,24,112.00                | 168      | 1    |
|                                                                                                                                                           |            |         |             |                     | <b>Total: 2,83,080.00</b>  |          |      |
| <b>P MUTHUSWAMY MUDALIAR &amp; CO 04324-248008 0</b><br>NO:16-D,COIMBATORE ROAD,,KARUR                                                                    |            |         |             |                     |                            |          |      |
| 1                                                                                                                                                         | 12-06-2026 | SVY     | V/2627/0721 |                     | 71,442.00                  | 27       | 1    |
| 2                                                                                                                                                         | 12-06-2026 | SVY     | V/2627/0720 | SUBRAMANI (SBM)     | 66,150.00                  | 27       | 1    |
| 3                                                                                                                                                         | 16-06-2026 | SVD     | W/2627/0523 | SUBRAMANI (SBM)     | 64,638.00                  | 23       | 1    |

**Karur outer line - 09-07-2026**

| S. No                                                                                                            | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 4                                                                                                                | 16-06-2026 | SVD     | W/2627/0524 | SUBRAMANI (SBM)     | 65,856.00                 | 23       | 1    |
| 5                                                                                                                | 19-06-2026 | SVY     | V/2627/0789 | SUBRAMANI (SBM)     | 10,716.00                 | 20       | 1    |
|                                                                                                                  |            |         |             |                     | <b>Total: 2,78,802.00</b> |          |      |
| <b>PRISTINE HOME TEXTILES 9894016272</b><br>NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR |            |         |             |                     |                           |          |      |
| 1                                                                                                                | 16-10-2024 | SVD     | W/1182      |                     | 25,170.00                 | 631      | 1    |
|                                                                                                                  |            |         |             |                     | <b>Total: 25,170.00</b>   |          |      |
| <b>R.P. IMPEX 0</b><br>NO : 22/1,1st STREET, BHARATHI NAGAR WEST,,KARUR                                          |            |         |             |                     |                           |          |      |
| 1                                                                                                                | 29-06-2026 | SVY     | V/2627/0888 | ARUMUGAM V.R (VRA)  | 2,55,780.00               | 10       | 1    |
|                                                                                                                  |            |         |             |                     | <b>Total: 2,55,780.00</b> |          |      |
| <b>SARATHY EXPORT FABRICS 9047021964</b><br>SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR              |            |         |             |                     |                           |          |      |
| 1                                                                                                                | 19-09-2025 | SVD     | W/2526/1000 |                     | 12,221.00                 | 293      | 1    |
| 2                                                                                                                | 20-01-2026 | SVY     | V/2526/2311 |                     | 1,140.00                  | 170      | 1    |
| 3                                                                                                                | 20-01-2026 | SVYF    | R/2526/0179 |                     | 2,456.00                  | 170      | 1    |
| 4                                                                                                                | 20-01-2026 | SVD     | W/2526/1474 |                     | 25,51,500.00              | 170      | 1    |
| 5                                                                                                                | 06-02-2026 | SVY     | V/2526/2527 |                     | 252.00                    | 153      | 1    |
| 6                                                                                                                | 06-02-2026 | SVY     | V/2526/2529 |                     | 353.00                    | 153      | 1    |
| 7                                                                                                                | 18-02-2026 | SVY     | V/2526/2685 |                     | 81.00                     | 141      | 1    |
| 8                                                                                                                | 19-02-2026 | SVY     | V/2526/2707 |                     | 181.00                    | 140      | 1    |
| 9                                                                                                                | 20-02-2026 | SVY     | V/2526/2721 |                     | 242.00                    | 139      | 1    |
| 10                                                                                                               | 28-02-2026 | SVY     | V/2526/2867 |                     | 212.00                    | 131      | 1    |
| 11                                                                                                               | 10-03-2026 | SVD     | W/2526/1690 |                     | 343.00                    | 121      | 1    |
| 12                                                                                                               | 17-03-2026 | SVY     | V/2526/3106 |                     | 61.00                     | 114      | 1    |
| 13                                                                                                               | 24-03-2026 | SVY     | V/2526/3182 | SUBRAMANIAN K (RKS) | 152.00                    | 107      | 1    |
| 14                                                                                                               | 25-03-2026 | SVY     | V/2526/3193 |                     | 334.00                    | 106      | 1    |
| 15                                                                                                               | 04-04-2026 | DAT     | D/2627/0014 |                     | 2,12,352.00               | 96       | 1    |
| 16                                                                                                               | 16-04-2026 | SVY     | V/2627/0163 |                     | 1,57,878.00               | 84       | 1    |
| 17                                                                                                               | 24-04-2026 | SVD     | W/2627/0248 |                     | 1,91,923.00               | 76       | 1    |
| 18                                                                                                               | 24-04-2026 | SVY     | V/2627/0218 |                     | 34,776.00                 | 76       | 1    |
| 19                                                                                                               | 24-04-2026 | SVY     | V/2627/0216 |                     | 4,01,247.00               | 76       | 1    |
| 20                                                                                                               | 28-04-2026 | SVY     | V/2627/0260 |                     | 17,640.00                 | 72       | 1    |
| 21                                                                                                               | 28-04-2026 | SVD     | W/2627/0268 |                     | 36,540.00                 | 72       | 1    |
| 22                                                                                                               | 30-04-2026 | SVD     | W/2627/0290 |                     | 11,760.00                 | 70       | 1    |
| 23                                                                                                               | 30-04-2026 | SVD     | W/2627/0291 |                     | 11,781.00                 | 70       | 1    |
| 24                                                                                                               | 30-04-2026 | SVY     | V/2627/0274 |                     | 73,080.00                 | 70       | 1    |
| 25                                                                                                               | 04-05-2026 | SVD     | W/2627/0300 |                     | 56,700.00                 | 66       | 1    |
| 26                                                                                                               | 11-05-2026 | SVD     | W/2627/0381 |                     | 12,663.00                 | 59       | 1    |

**Karur outer line - 09-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------|----------|------|
| 27    | 15-05-2026 | SVY     | V/2627/0389 |        | 73,080.00                      | 55       | 1    |
| 28    | 16-05-2026 | SVY     | V/2627/0403 |        | 2,19,240.00                    | 54       | 1    |
| 29    | 22-05-2026 | SVD     | W/2627/0486 |        | 3,83,670.00                    | 48       | 1    |
| 30    | 23-05-2026 | SVY     | V/2627/0466 |        | 2,54,016.00                    | 47       | 1    |
| 31    | 23-05-2026 | SVY     | V/2627/0465 |        | 3,22,875.00                    | 47       | 1    |
| 32    | 09-06-2026 | SVY     | V/2627/0670 |        | 54,810.00                      | 30       | 1    |
|       |            |         |             |        | <b>Total:<br/>50,95,559.00</b> |          |      |

**SHANSON EXPORT 04324-234317 9345106543**

NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR

|   |            |     |             |               |                           |     |   |
|---|------------|-----|-------------|---------------|---------------------------|-----|---|
| 1 | 09-03-2026 | SVD | W/2526/1679 | SELVAM T (TS) | 1,89,000.00               | 122 | 1 |
|   |            |     |             |               | <b>Total: 1,89,000.00</b> |     |   |

**SHRI MARIYAE TEX 04324241359 9865231234**

NO :42-A/2,M.G.R NAGER EXTN,ANGALAMMAN KOVIL STREET,CAK ROAD,,KARUR

|   |            |      |             |                        |                         |    |   |
|---|------------|------|-------------|------------------------|-------------------------|----|---|
| 1 | 25-06-2026 | SVYF | R/2627/0073 | BALASUBRAMANIAM M (MB) | 33,230.00               | 14 | 1 |
|   |            |      |             |                        | <b>Total: 33,230.00</b> |    |   |

**SREE ARASU EXPORT 9443736551**

D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur

|   |            |     |             |                   |                                             |     |   |
|---|------------|-----|-------------|-------------------|---------------------------------------------|-----|---|
| 1 | 16-12-2024 | SVY | V/1930      |                   | 4,24,307.00                                 | 570 | 1 |
| 2 | 19-12-2024 | SVY | V/1955      |                   | 37,459.00                                   | 567 | 1 |
| 3 | 06-03-2025 | SVY | V/2265      |                   | 3,71,070.00                                 | 490 | 1 |
| 4 | 06-03-2025 | SVD | W/1887      |                   | 62,434.00                                   | 490 | 1 |
| 5 | 27-06-2026 | SVY | V/2627/0869 | MURUGESAN K (KMR) | 40,614.00                                   | 12  | 1 |
|   |            |     |             |                   | <b>Total: 78,073.00<br/>JMT:8,57,811.00</b> |     |   |

**SRI ASHWINI INTERNATIONAL 0**

SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR

|   |            |      |             |                   |                           |    |   |
|---|------------|------|-------------|-------------------|---------------------------|----|---|
| 1 | 14-05-2026 | SVD  | W/2627/0412 | MURUGESAN K (KMR) | 86,436.00                 | 56 | 1 |
| 2 | 18-05-2026 | SVD  | W/2627/0449 | MURUGESAN K (KMR) | 21,609.00                 | 52 | 1 |
| 3 | 29-05-2026 | SVY  | V/2627/0534 | MURUGESAN K (KMR) | 86,436.00                 | 41 | 1 |
| 4 | 11-06-2026 | SVY  | V/2627/0696 | MURUGESAN K (KMR) | 1,29,654.00               | 28 | 1 |
| 5 | 11-06-2026 | SVY  | V/2627/0698 | MURUGESAN K (KMR) | 12,096.00                 | 28 | 1 |
| 6 | 18-06-2026 | SVYF | R/2627/0055 | MURUGESAN K (KMR) | 1,08,045.00               | 21 | 1 |
|   |            |      |             |                   | <b>Total: 4,44,276.00</b> |    |   |

**SRI PALANI MURUGAN FAB 9080932323**

432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR

|   |            |     |             |  |                         |     |   |
|---|------------|-----|-------------|--|-------------------------|-----|---|
| 1 | 24-03-2026 | SVY | V/2526/3183 |  | 18,186.00               | 107 | 1 |
|   |            |     |             |  | <b>Total: 18,186.00</b> |     |   |

**SRI RAINBOW COTTON FABRIC 9894663322**

No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR

**Karur outer line - 09-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                               | Due Days | Week |
|-------|------------|---------|-------------|--------|------------------------------------------------------|----------|------|
| 1     | 30-01-2026 | SVY     | V/2526/2436 |        | 8,69,526.00                                          | 160      | 1    |
| 2     | 21-05-2026 | SVY     | V/2627/0435 |        | 5,26,680.00                                          | 49       | 1    |
| 3     | 30-05-2026 | SVY     | V/2627/0536 |        | 3,81,843.00                                          | 40       | 1    |
| 4     | 29-06-2026 | SVY     | V/2627/0893 |        | 12,90,555.00                                         | 10       | 1    |
| 5     | 29-06-2026 | SVY     | V/2627/0895 |        | 4,34,381.00                                          | 10       | 1    |
| 6     | 29-06-2026 | SVY     | V/2627/0896 |        | 1,52,712.00                                          | 10       | 1    |
|       |            |         |             |        | <b>Total: 9,08,523.00</b><br><b>JMT:27,47,174.00</b> |          |      |

**SRI VARI IMPEX 00 00**

SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 02-05-2026 | SVYF | R/2627/0011 |  | 61,576.00                 | 68 | 1 |
| 2 | 01-06-2026 | SVY  | V/2627/0552 |  | 96,390.00                 | 38 | 1 |
| 3 | 06-06-2026 | SVY  | V/2627/0638 |  | 33,230.00                 | 33 | 1 |
| 4 | 25-06-2026 | SVY  | V/2627/0834 |  | 48,384.00                 | 14 | 1 |
| 5 | 01-07-2026 | DAT  | D/2627/0137 |  | 2,43,243.00               | 8  | 1 |
|   |            |      |             |  | <b>Total: 4,82,823.00</b> |    |   |

**TALENT TEX India 9486165687**

32,Hanumantharayan Kovil Street, Karur.,Karur

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 19-06-2026 | SVY | V/2627/0787 | BALASUBRAMANIAM M (MB) | 21,659.00               | 20 | 1 |
|   |            |     |             |                        | <b>Total: 21,659.00</b> |    |   |

**THE STANDARD TEXTIES 04324-222787,222981 9894034281**

BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR

|   |            |     |             |                |                         |    |   |
|---|------------|-----|-------------|----------------|-------------------------|----|---|
| 1 | 27-06-2026 | DAT | D/2627/0116 | RAVI K (KRAVI) | 42,336.00               | 12 | 1 |
|   |            |     |             |                | <b>Total: 42,336.00</b> |    |   |

**Total Amount:** 2,96,99,711.00**JMT Total Amount:** 39,95,578.00