

**Karur outer line - 15-06-2026**

| 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                                                                                                                            | 03-06-2026 | SVY     | V/2627/0596 | BALAJI S (BALA)  | 5,19,120.00                | 12       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 5,19,120.00</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                  | 538      | 1    |
| 2                                                                                                                            | 25-12-2024 | SVY     | V/2008      |                  | 23,333.00                  | 537      | 1    |
| 3                                                                                                                            | 29-04-2026 | SVY     | V/2627/0266 |                  | 3,02,400.00                | 47       | 1    |
| 4                                                                                                                            | 02-06-2026 | SVYF    | R/2627/0018 |                  | 42,412.00                  | 13       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 3,90,755.00</b>  |          |      |
| <b>AARUPADAI EXPORTS 9940764313</b><br>NO:156/1,COVAI MAIN ROAD,,KARUR                                                       |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 14-04-2026 | SVD     | W/2627/0151 |                  | 20,412.00                  | 62       | 1    |
| 2                                                                                                                            | 14-04-2026 | SVD     | W/2627/0152 |                  | 9,828.00                   | 62       | 1    |
| 3                                                                                                                            | 15-04-2026 | SVY     | V/2627/0146 |                  | 1,00,800.00                | 61       | 1    |
| 4                                                                                                                            | 14-05-2026 | SVD     | W/2627/0414 |                  | 38,598.00                  | 32       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 1,69,638.00</b>  |          |      |
| <b>AASEE EXPORT 04324-233795,235265 9994392907</b><br>NO:6,GANDHIPURAM, ( WEST ),,KARUR                                      |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 16-05-2026 | SVD     | W/2627/0437 | RAVI K (KRAVI)   | 5,00,640.00                | 30       | 1    |
| 2                                                                                                                            | 16-05-2026 | SVD     | W/2627/0436 | RAVI K (KRAVI)   | 1,41,750.00                | 30       | 1    |
| 3                                                                                                                            | 18-05-2026 | SVYF    | R/2627/0012 | RAVI K (KRAVI)   | 2,19,555.00                | 28       | 1    |
| 4                                                                                                                            | 19-05-2026 | SVD     | W/2627/0467 | RAVI K (KRAVI)   | 3,26,970.00                | 27       | 1    |
| 5                                                                                                                            | 22-05-2026 | SVY     | V/2627/0445 | RAVI K (KRAVI)   | 1,29,150.00                | 24       | 1    |
| 6                                                                                                                            | 23-05-2026 | SVY     | V/2627/0467 | RAVI K (KRAVI)   | 1,41,750.00                | 23       | 1    |
| 7                                                                                                                            | 25-05-2026 | SVY     | V/2627/0488 | RAVI K (KRAVI)   | 5,04,945.00                | 21       | 1    |
| 8                                                                                                                            | 04-06-2026 | SVY     | V/2627/0615 | RAVI K (KRAVI)   | 1,81,860.00                | 11       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 21,46,620.00</b> |          |      |
| <b>AATHIRA TRADERS 04324-327700,288423,288515 9843030803</b><br>177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR     |            |         |             |                  |                            |          |      |
| 1                                                                                                                            | 12-05-2026 | SVY     | V/2627/0358 | BOOPATHI P (BOP) | 2,25,036.00                | 34       | 1    |
| 2                                                                                                                            | 13-05-2026 | SVD     | W/2627/0400 |                  | 98,595.00                  | 33       | 1    |
| 3                                                                                                                            | 13-05-2026 | SVY     | V/2627/0371 |                  | 59,425.00                  | 33       | 1    |
| 4                                                                                                                            | 14-05-2026 | SVY     | V/2627/0377 | BOOPATHI P (BOP) | 1,50,024.00                | 32       | 1    |
|                                                                                                                              |            |         |             |                  | <b>Total: 5,33,080.00</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                     | 202      | 1    |
| 2                                                                                                                            | 03-12-2025 | SVY     | V/2526/1805 |                  | 2,481.00                   | 194      | 1    |

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| S. No                                                                                                                                        | Date       | Company | Invoice No  | Broker             | Amount                                              | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|--------------------|-----------------------------------------------------|----------|------|
| 3                                                                                                                                            | 13-04-2026 | SVY     | V/2627/0129 |                    | 651.00                                              | 63       | 1    |
| 4                                                                                                                                            | 18-04-2026 | SVY     | V/2627/0182 |                    | 2,78,964.00                                         | 58       | 1    |
| 5                                                                                                                                            | 28-04-2026 | SVY     | V/2627/0261 |                    | 1,30,183.00                                         | 48       | 1    |
| 6                                                                                                                                            | 30-04-2026 | SVY     | V/2627/0270 |                    | 5,55,093.00                                         | 46       | 1    |
| 7                                                                                                                                            | 12-05-2026 | SVY     | V/2627/0367 |                    | 1,85,472.00                                         | 34       | 1    |
| 8                                                                                                                                            | 16-05-2026 | SVY     | V/2627/0405 |                    | 2,74,995.00                                         | 30       | 1    |
| 9                                                                                                                                            | 19-05-2026 | SVY     | V/2627/0415 |                    | 2,74,995.00                                         | 27       | 1    |
| 10                                                                                                                                           | 05-06-2026 | SVY     | V/2627/0631 |                    | 1,44,585.00                                         | 10       | 1    |
| 11                                                                                                                                           | 05-06-2026 | SVY     | V/2627/0632 |                    | 1,79,487.00                                         | 10       | 1    |
|                                                                                                                                              |            |         |             |                    | <b>Total:</b><br><b>20,27,347.00</b>                |          |      |
| <b>ABHIHOME EXPORTS LLP 9677559301</b><br>2/127, Pudhu Nagar, Karuppalayam Appipalayam (po) ,KARUR                                           |            |         |             |                    |                                                     |          |      |
| 1                                                                                                                                            | 22-07-2024 | SVY     | V/1269      |                    | 76,242.00                                           | 693      | 1    |
| 2                                                                                                                                            | 22-07-2024 | SVD     | W/0076      |                    | 18,207.00                                           | 693      | 1    |
|                                                                                                                                              |            |         |             |                    | <b>Total: 94,449.00</b>                             |          |      |
| <b>AIRWILL HOME COLLECTIONS P LTD 0</b><br>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                                           | 40       | 1    |
|                                                                                                                                              |            |         |             |                    | <b>Total: 51,314.00</b>                             |          |      |
| <b>ANUSUN FAB 9443143787</b><br>8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR                                                                 |            |         |             |                    |                                                     |          |      |
| 1                                                                                                                                            | 30-08-2024 | SVD     | W/0542      | VELMURUGAN P (PVM) | 13,246.00                                           | 654      | 1    |
| 2                                                                                                                                            | 05-10-2024 | SVY     | V/1452      |                    | 2,16,342.00                                         | 618      | 1    |
| 3                                                                                                                                            | 05-10-2024 | SVY     | V/1453      |                    | 1,72,431.00                                         | 618      | 1    |
| 4                                                                                                                                            | 07-11-2024 | SVY     | V/1599      | VELMURUGAN P (PVM) | 1,17,306.00                                         | 585      | 1    |
| 5                                                                                                                                            | 14-11-2024 | SVY     | V/1664      | VELMURUGAN P (PVM) | 1,67,580.00                                         | 578      | 1    |
| 6                                                                                                                                            | 20-03-2025 | SVD     | W/1975      | VELMURUGAN P (PVM) | 30,240.00                                           | 452      | 1    |
| 7                                                                                                                                            | 09-05-2026 | SVD     | W/2627/0373 | VELMURUGAN P (PVM) | 3,600.00                                            | 37       | 1    |
| 8                                                                                                                                            | 22-05-2026 | SVY     | V/2627/0443 | VELMURUGAN P (PVM) | 1,02,060.00                                         | 24       | 1    |
| 9                                                                                                                                            | 22-05-2026 | SVY     | V/2627/0444 | VELMURUGAN P (PVM) | 2,98,620.00                                         | 24       | 1    |
| 10                                                                                                                                           | 04-06-2026 | SVY     | V/2627/0616 | VELMURUGAN P (PVM) | 31,910.00                                           | 11       | 1    |
|                                                                                                                                              |            |         |             |                    | <b>Total: 7,64,562.00</b><br><b>JMT:3,88,773.00</b> |          |      |
| <b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b><br>NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR |            |         |             |                    |                                                     |          |      |
| 1                                                                                                                                            | 15-11-2025 | SVD     | W/2526/1236 |                    | 55,531.00                                           | 212      | 1    |
| 2                                                                                                                                            | 15-11-2025 | SVD     | W/2526/1235 |                    | 86,694.00                                           | 212      | 1    |
| 3                                                                                                                                            | 10-12-2025 | SVY     | V/2526/1912 |                    | 18,712.00                                           | 187      | 1    |
| 4                                                                                                                                            | 21-03-2026 | SVD     | W/2526/1750 |                    | 1,49,037.00                                         | 86       | 1    |

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| S. No                                                                                                                              | Date       | Company | Invoice No  | Broker                 | Amount                         | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|--------------------------------|----------|------|
| 5                                                                                                                                  | 26-03-2026 | SVD     | W/2526/1778 |                        | 1,99,080.00                    | 81       | 1    |
| 6                                                                                                                                  | 08-04-2026 | SVD     | W/2627/0082 |                        | 89,586.00                      | 68       | 1    |
| 7                                                                                                                                  | 21-04-2026 | SVY     | V/2627/0211 |                        | 1,55,585.00                    | 55       | 1    |
| 8                                                                                                                                  | 08-05-2026 | SVD     | W/2627/0362 |                        | 1,37,214.00                    | 38       | 1    |
| 9                                                                                                                                  | 09-05-2026 | SVD     | W/2627/0372 |                        | 1,96,182.00                    | 37       | 1    |
| 10                                                                                                                                 | 13-05-2026 | SVD     | W/2627/0404 |                        | 1,96,182.00                    | 33       | 1    |
| 11                                                                                                                                 | 15-05-2026 | SVD     | W/2627/0422 |                        | 98,091.00                      | 31       | 1    |
| 12                                                                                                                                 | 15-05-2026 | SVD     | W/2627/0427 |                        | 1,66,755.00                    | 31       | 1    |
| 13                                                                                                                                 | 15-05-2026 | SVD     | W/2627/0428 |                        | 1,27,518.00                    | 31       | 1    |
| 14                                                                                                                                 | 18-05-2026 | SVD     | W/2627/0452 |                        | 1,37,327.00                    | 28       | 1    |
| 15                                                                                                                                 | 30-05-2026 | SVD     | W/2627/0503 |                        | 68,664.00                      | 16       | 1    |
| 16                                                                                                                                 | 05-06-2026 | SVY     | V/2627/0625 |                        | 1,84,275.00                    | 10       | 1    |
|                                                                                                                                    |            |         |             |                        | <b>Total:<br/>20,66,433.00</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                      | 83       | 1    |
|                                                                                                                                    |            |         |             |                        | <b>Total: 82,974.00</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                       | 635      | 1    |
| 2                                                                                                                                  | 17-10-2024 | SVD     | W/1198      |                        | 10,332.00                      | 606      | 1    |
| 3                                                                                                                                  | 14-08-2025 | SVD     | W/2526/0760 |                        | 2,68,859.00                    | 305      | 1    |
| 4                                                                                                                                  | 29-08-2025 | SVD     | W/2526/0854 |                        | 23,814.00                      | 290      | 1    |
| 5                                                                                                                                  | 29-08-2025 | SVD     | W/2526/0855 |                        | 17,766.00                      | 290      | 1    |
| 6                                                                                                                                  | 05-09-2025 | SVD     | W/2526/0911 |                        | 47,968.00                      | 283      | 1    |
| 7                                                                                                                                  | 05-09-2025 | SVD     | W/2526/0910 |                        | 83,349.00                      | 283      | 1    |
|                                                                                                                                    |            |         |             |                        | <b>Total: 4,58,766.00</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                    | 17       | 1    |
|                                                                                                                                    |            |         |             |                        | <b>Total: 1,45,861.00</b>      |          |      |
| <b>C.M.ARUMUGA MUDALIAR SONS &amp; CO, 9443290988</b><br>74, RATHIINAM SALAI,KARUR                                                 |            |         |             |                        |                                |          |      |
| 1                                                                                                                                  | 09-05-2026 | SVY     | V/2627/0345 | BALASUBRAMANIAM M (MB) | 20,412.00                      | 37       | 1    |
| 2                                                                                                                                  | 13-05-2026 | SVD     | W/2627/0407 | BALASUBRAMANIAM M (MB) | 1,28,142.00                    | 33       | 1    |
| 3                                                                                                                                  | 15-05-2026 | SVD     | W/2627/0420 | BALASUBRAMANIAM M (MB) | 94,500.00                      | 31       | 1    |

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| S. No | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 4     | 23-05-2026 | SVD     | W/2627/0493 | BALASUBRAMANIAM M (MB) | 1,20,771.00               | 23       | 1    |
| 5     | 30-05-2026 | SVD     | W/2627/0502 | BALASUBRAMANIAM M (MB) | 1,07,352.00               | 16       | 1    |
| 6     | 01-06-2026 | SVYF    | R/2627/0016 | BALASUBRAMANIAM M (MB) | 1,37,340.00               | 14       | 1    |
| 7     | 05-06-2026 | SVY     | V/2627/0627 |                        | 68,670.00                 | 10       | 1    |
|       |            |         |             |                        | <b>Total: 6,77,187.00</b> |          |      |

**DREAM HOME TEXTILES WEAVERS 9843625961**  
49B-10, GANGA NAGAR THANTHONIMALAI,KARUR

|   |            |     |        |  |                           |      |   |
|---|------------|-----|--------|--|---------------------------|------|---|
| 1 | 27-03-2023 | SVY | V/2115 |  | 1,70,100.00               | 1176 | 1 |
| 2 | 05-04-2023 | SVY | V/0037 |  | 2,45,385.00               | 1167 | 1 |
| 3 | 19-04-2023 | SVY | V/0244 |  | 84,294.00                 | 1153 | 1 |
|   |            |     |        |  | <b>Total: 4,99,779.00</b> |      |   |

**FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972**  
162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR

|   |            |     |             |  |                            |    |   |
|---|------------|-----|-------------|--|----------------------------|----|---|
| 1 | 04-06-2026 | SVY | V/2627/0613 |  | 11,15,730.00               | 11 | 1 |
|   |            |     |             |  | <b>Total: 11,15,730.00</b> |    |   |

**G P TEXTILES PRIVATE LIMITED 9994819002**

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

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 28-04-2026 | SVY | V/2627/0257 |  | 2,19,492.00               | 48 | 1 |
| 2 | 04-05-2026 | SVY | V/2627/0304 |  | 84,420.00                 | 42 | 1 |
| 3 | 23-05-2026 | SVY | V/2627/0475 |  | 2,49,480.00               | 23 | 1 |
| 4 | 02-06-2026 | SVY | V/2627/0578 |  | 70,308.00                 | 13 | 1 |
| 5 | 05-06-2026 | SVY | V/2627/0618 |  | 3,74,220.00               | 10 | 1 |
|   |            |     |             |  | <b>Total: 9,97,920.00</b> |    |   |

**G.P HOME TEX EXPORTS 0**

NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR

|   |            |     |        |  |                                           |     |   |
|---|------------|-----|--------|--|-------------------------------------------|-----|---|
| 1 | 16-12-2024 | SVY | V/1931 |  | 1,782.00                                  | 546 | 1 |
|   |            |     |        |  | <b>Total: 0.00</b><br><b>JMT:1,782.00</b> |     |   |

**G.P TEXTILES 04324-241671 9994819002**

Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur

|   |            |     |        |  |                           |     |   |
|---|------------|-----|--------|--|---------------------------|-----|---|
| 1 | 01-01-2025 | SVD | W/1726 |  | 22,868.00                 | 530 | 1 |
| 2 | 09-01-2025 | SVY | V/2085 |  | 1,60,630.00               | 522 | 1 |
| 3 | 17-02-2025 | SVY | V/2129 |  | 2,21,760.00               | 483 | 1 |
|   |            |     |        |  | <b>Total: 4,05,258.00</b> |     |   |

**HEMP FABS 9843625961**

86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR

|   |            |     |        |  |                         |      |   |
|---|------------|-----|--------|--|-------------------------|------|---|
| 1 | 28-03-2023 | SVY | V/2121 |  | 14,660.00               | 1175 | 1 |
|   |            |     |        |  | <b>Total: 14,660.00</b> |      |   |

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| S. No                                                                                                                    | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|---------------------------|----------|------|
| <b>IRIS INNOVATIONS 04324-274087 0</b><br>NO:207-A,ALLWIN NAGER, 1st CROSS, KOVAI ROAD, L.N.S POST,,KARUR                |            |         |             |                  |                           |          |      |
| 1                                                                                                                        | 07-05-2026 | SVY     | V/2627/0329 |                  | 1,46,412.00               | 39       | 1    |
| 2                                                                                                                        | 11-05-2026 | SVD     | W/2627/0384 |                  | 10,458.00                 | 35       | 1    |
| 3                                                                                                                        | 12-05-2026 | SVD     | W/2627/0395 |                  | 29,862.00                 | 34       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 1,86,732.00</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                 | 66       | 1    |
| 2                                                                                                                        | 29-04-2026 | SVY     | V/2627/0267 | MUTHUKUMARESAN S | 1,49,877.00               | 47       | 1    |
| 3                                                                                                                        | 15-05-2026 | SVY     | V/2627/0397 | MUTHUKUMARESAN S | 4,139.00                  | 31       | 1    |
| 4                                                                                                                        | 05-06-2026 | DAT     | D/2627/0097 |                  | 15,246.00                 | 10       | 1    |
| 5                                                                                                                        | 05-06-2026 | SVYF    | R/2627/0034 |                  | 11,000.00                 | 10       | 1    |
| 6                                                                                                                        | 05-06-2026 | SVY     | V/2627/0634 | MUTHUKUMARESAN S | 3,05,235.00               | 10       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 5,48,728.00</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                 | 198      | 1    |
| 2                                                                                                                        | 29-05-2026 | SVY     | V/2627/0519 | MUTHUKUMARESAN S | 2,50,387.00               | 17       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 2,96,122.00</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                  | 54       | 1    |
| 2                                                                                                                        | 24-04-2026 | SVD     | W/2627/0245 | RAVI K (KRAVI)   | 2,31,871.00               | 52       | 1    |
| 3                                                                                                                        | 24-04-2026 | SVD     | W/2627/0246 | RAVI K (KRAVI)   | 1,72,935.00               | 52       | 1    |
| 4                                                                                                                        | 29-04-2026 | SVD     | W/2627/0282 | RAVI K (KRAVI)   | 65,394.00                 | 47       | 1    |
| 5                                                                                                                        | 30-04-2026 | SVD     | W/2627/0292 | RAVI K (KRAVI)   | 21,798.00                 | 46       | 1    |
| 6                                                                                                                        | 05-05-2026 | SVD     | W/2627/0322 | RAVI K (KRAVI)   | 10,899.00                 | 41       | 1    |
| 7                                                                                                                        | 29-05-2026 | SVY     | V/2627/0533 | RAVI K (KRAVI)   | 61,425.00                 | 17       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 5,73,111.00</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               | 142      | 1    |
| 2                                                                                                                        | 27-01-2026 | SVD     | W/2526/1498 |                  | 2,75,625.00               | 139      | 1    |
| 3                                                                                                                        | 27-02-2026 | SVY     | V/2526/2853 |                  | 1,64,430.00               | 108      | 1    |
| 4                                                                                                                        | 27-02-2026 | SVY     | V/2526/2854 |                  | 62,748.00                 | 108      | 1    |
| 5                                                                                                                        | 04-03-2026 | SVY     | V/2526/2923 |                  | 47,061.00                 | 103      | 1    |
| 6                                                                                                                        | 14-03-2026 | SVY     | V/2526/3074 |                  | 71,820.00                 | 93       | 1    |
|                                                                                                                          |            |         |             |                  | <b>Total: 7,87,059.00</b> |          |      |

**Karur outer line - 15-06-2026**

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|-------|------|---------|------------|--------|--------|----------|------|
|-------|------|---------|------------|--------|--------|----------|------|

**LABONI COLLECTION 232365,239804, 241511 0**

S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur

|    |            |      |             |  |             |     |   |
|----|------------|------|-------------|--|-------------|-----|---|
| 1  | 14-02-2026 | SVY  | V/2526/2656 |  | 48.00       | 121 | 1 |
| 2  | 24-02-2026 | SVY  | V/2526/2793 |  | 96.00       | 111 | 1 |
| 3  | 27-02-2026 | SVY  | V/2526/2858 |  | 10.00       | 108 | 1 |
| 4  | 03-03-2026 | SVY  | V/2526/2907 |  | 18.00       | 104 | 1 |
| 5  | 03-03-2026 | SVY  | V/2526/2916 |  | 38.00       | 104 | 1 |
| 6  | 06-03-2026 | SVD  | W/2526/1664 |  | 252.00      | 101 | 1 |
| 7  | 12-03-2026 | SVD  | W/2526/1702 |  | 97,650.00   | 95  | 1 |
| 8  | 14-03-2026 | SVY  | V/2526/3076 |  | 85,172.00   | 93  | 1 |
| 9  | 16-03-2026 | SVY  | V/2526/3082 |  | 80,136.00   | 91  | 1 |
| 10 | 16-03-2026 | SVD  | W/2526/1724 |  | 56,473.00   | 91  | 1 |
| 11 | 25-03-2026 | SVD  | W/2526/1761 |  | 1,07,163.00 | 82  | 1 |
| 12 | 07-04-2026 | SVD  | W/2627/0069 |  | 39,690.00   | 69  | 1 |
| 13 | 08-04-2026 | SVD  | W/2627/0078 |  | 72,324.00   | 68  | 1 |
| 14 | 08-04-2026 | SVD  | W/2627/0079 |  | 1,95,048.00 | 68  | 1 |
| 15 | 13-04-2026 | SVYF | R/2627/0010 |  | 48,636.00   | 63  | 1 |
| 16 | 18-04-2026 | SVD  | W/2627/0205 |  | 85,680.00   | 58  | 1 |
| 17 | 05-05-2026 | SVY  | V/2627/0310 |  | 2,02,860.00 | 41  | 1 |
| 18 | 05-05-2026 | SVY  | V/2627/0311 |  | 1,38,600.00 | 41  | 1 |
| 19 | 11-05-2026 | SVY  | V/2627/0351 |  | 62,916.00   | 35  | 1 |
| 20 | 11-05-2026 | SVY  | V/2627/0352 |  | 20,916.00   | 35  | 1 |
| 21 | 11-05-2026 | SVD  | W/2627/0377 |  | 33,163.00   | 35  | 1 |
| 22 | 20-05-2026 | SVY  | V/2627/0434 |  | 1,14,660.00 | 26  | 1 |
| 23 | 23-05-2026 | SVY  | V/2627/0478 |  | 1,31,998.00 | 23  | 1 |
| 24 | 28-05-2026 | SVY  | V/2627/0501 |  | 35,910.00   | 18  | 1 |
| 25 | 04-06-2026 | SVY  | V/2627/0609 |  | 2,13,444.00 | 11  | 1 |
| 26 | 04-06-2026 | SVY  | V/2627/0610 |  | 1,75,997.00 | 11  | 1 |

**Total:**  
**19,98,860.00**  
**JMT:38.00**

**LAKS TEX 226769 0**

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

|   |            |     |             |                     |             |    |   |
|---|------------|-----|-------------|---------------------|-------------|----|---|
| 1 | 27-04-2026 | SVD | W/2627/0263 | SUBRAMANIAN K (RKS) | 1,59,642.00 | 49 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0324 | SUBRAMANIAN K (RKS) | 1,03,320.00 | 39 | 1 |
| 3 | 12-05-2026 | SVY | V/2627/0360 | SUBRAMANIAN K (RKS) | 10,332.00   | 34 | 1 |
| 4 | 29-05-2026 | SVY | V/2627/0531 | SUBRAMANIAN K (RKS) | 37,664.00   | 17 | 1 |

|                           |
|---------------------------|
| <b>Total: 3,10,958.00</b> |
|---------------------------|

**M.S.EXPORTERSS 04324 - 249243 9994922904**

No. 52 -M, Kottaiannan Kovil Street,KARUR

**Karur outer line - 15-06-2026**

| S. No | Date       | Company | Invoice No  | Broker          | Amount                  | Due Days | Week |
|-------|------------|---------|-------------|-----------------|-------------------------|----------|------|
| 1     | 30-05-2026 | SVY     | V/2627/0545 | BALAJI S (BALA) | 54,999.00               | 16       | 1    |
|       |            |         |             |                 | <b>Total: 54,999.00</b> |          |      |

**MALLOW INTERNATIONAL 04324-223324 9443417759**

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

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 03-02-2026 | SVD | W/2526/1518 |  | 636.00                    | 132 | 1 |
| 2 | 04-02-2026 | SVD | W/2526/1524 |  | 37.00                     | 131 | 1 |
| 3 | 08-05-2026 | SVD | W/2627/0361 |  | 581.00                    | 38  | 1 |
| 4 | 01-06-2026 | SVY | V/2627/0560 |  | 4,38,102.00               | 14  | 1 |
|   |            |     |             |  | <b>Total: 4,39,356.00</b> |     |   |

**MARVEL FABRICS 0**

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

|   |            |     |             |                    |                         |    |   |
|---|------------|-----|-------------|--------------------|-------------------------|----|---|
| 1 | 14-05-2026 | DAT | D/2627/0079 | SIVANMALAI R (RSM) | 47,628.00               | 32 | 1 |
|   |            |     |             |                    | <b>Total: 47,628.00</b> |    |   |

**MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133**

S.F.No:413, Sengalapuram, Thumbivadi (Village &amp; Po), Aravakurichi (Tk),Karur

|   |            |     |             |  |                            |    |   |
|---|------------|-----|-------------|--|----------------------------|----|---|
| 1 | 28-04-2026 | SVY | V/2627/0256 |  | 62,685.00                  | 48 | 1 |
| 2 | 02-05-2026 | SVY | V/2627/0289 |  | 46,116.00                  | 44 | 1 |
| 3 | 02-05-2026 | SVY | V/2627/0288 |  | 2,28,123.00                | 44 | 1 |
| 4 | 06-05-2026 | SVY | V/2627/0318 |  | 2,55,780.00                | 40 | 1 |
| 5 | 15-05-2026 | SVY | V/2627/0383 |  | 3,83,670.00                | 31 | 1 |
| 6 | 19-05-2026 | SVY | V/2627/0416 |  | 12,432.00                  | 27 | 1 |
| 7 | 19-05-2026 | SVY | V/2627/0417 |  | 1,05,840.00                | 27 | 1 |
| 8 | 28-05-2026 | SVY | V/2627/0492 |  | 4,57,229.00                | 18 | 1 |
| 9 | 28-05-2026 | SVY | V/2627/0493 |  | 1,38,701.00                | 18 | 1 |
|   |            |     |             |  | <b>Total: 16,90,576.00</b> |    |   |

**MN TEX 04324 - 267215 9655232025**

No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR

|   |            |     |             |  |                           |     |   |
|---|------------|-----|-------------|--|---------------------------|-----|---|
| 1 | 02-01-2026 | SVY | V/2526/2164 |  | 36,792.00                 | 164 | 1 |
| 2 | 03-01-2026 | SVD | W/2526/1398 |  | 12,726.00                 | 163 | 1 |
| 3 | 03-01-2026 | SVD | W/2526/1399 |  | 9,450.00                  | 163 | 1 |
| 4 | 22-01-2026 | SVD | W/2526/1480 |  | 2,24,112.00               | 144 | 1 |
|   |            |     |             |  | <b>Total: 2,83,080.00</b> |     |   |

**PRISTINE HOME TEXTILES 9894016272**

NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR

|   |            |     |             |  |                            |     |   |
|---|------------|-----|-------------|--|----------------------------|-----|---|
| 1 | 16-10-2024 | SVD | W/1182      |  | 25,170.00                  | 607 | 1 |
| 2 | 15-05-2026 | SVD | W/2627/0426 |  | 15,64,080.00               | 31  | 1 |
|   |            |     |             |  | <b>Total: 15,89,250.00</b> |     |   |

**SARATHY EXPORT FABRICS 9047021964**

SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR

**Karur outer line - 15-06-2026**

| S. No                                                                                                               | Date       | Company | Invoice No  | Broker              | Amount                 | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|------------------------|----------|------|
| 1                                                                                                                   | 19-09-2025 | SVD     | W/2526/1000 |                     | 12,221.00              | 269      | 1    |
| 2                                                                                                                   | 20-01-2026 | SVY     | V/2526/2311 |                     | 1,140.00               | 146      | 1    |
| 3                                                                                                                   | 20-01-2026 | SVYF    | R/2526/0179 |                     | 2,456.00               | 146      | 1    |
| 4                                                                                                                   | 20-01-2026 | SVD     | W/2526/1474 |                     | 25,51,500.00           | 146      | 1    |
| 5                                                                                                                   | 06-02-2026 | SVY     | V/2526/2527 |                     | 252.00                 | 129      | 1    |
| 6                                                                                                                   | 06-02-2026 | SVY     | V/2526/2529 |                     | 353.00                 | 129      | 1    |
| 7                                                                                                                   | 18-02-2026 | SVY     | V/2526/2685 |                     | 81.00                  | 117      | 1    |
| 8                                                                                                                   | 19-02-2026 | SVY     | V/2526/2707 |                     | 181.00                 | 116      | 1    |
| 9                                                                                                                   | 20-02-2026 | SVY     | V/2526/2721 |                     | 242.00                 | 115      | 1    |
| 10                                                                                                                  | 28-02-2026 | SVY     | V/2526/2867 |                     | 212.00                 | 107      | 1    |
| 11                                                                                                                  | 10-03-2026 | SVD     | W/2526/1690 |                     | 343.00                 | 97       | 1    |
| 12                                                                                                                  | 17-03-2026 | SVY     | V/2526/3106 |                     | 61.00                  | 90       | 1    |
| 13                                                                                                                  | 24-03-2026 | SVY     | V/2526/3182 | SUBRAMANIAN K (RKS) | 152.00                 | 83       | 1    |
| 14                                                                                                                  | 25-03-2026 | SVY     | V/2526/3193 |                     | 334.00                 | 82       | 1    |
| 15                                                                                                                  | 04-04-2026 | DAT     | D/2627/0014 |                     | 2,12,352.00            | 72       | 1    |
| 16                                                                                                                  | 16-04-2026 | SVY     | V/2627/0163 |                     | 1,57,878.00            | 60       | 1    |
| 17                                                                                                                  | 24-04-2026 | SVD     | W/2627/0248 |                     | 1,91,923.00            | 52       | 1    |
| 18                                                                                                                  | 24-04-2026 | SVY     | V/2627/0218 |                     | 34,776.00              | 52       | 1    |
| 19                                                                                                                  | 24-04-2026 | SVY     | V/2627/0216 |                     | 4,01,247.00            | 52       | 1    |
| 20                                                                                                                  | 28-04-2026 | SVY     | V/2627/0260 |                     | 17,640.00              | 48       | 1    |
| 21                                                                                                                  | 28-04-2026 | SVD     | W/2627/0268 |                     | 36,540.00              | 48       | 1    |
| 22                                                                                                                  | 30-04-2026 | SVD     | W/2627/0290 |                     | 11,760.00              | 46       | 1    |
| 23                                                                                                                  | 30-04-2026 | SVD     | W/2627/0291 |                     | 11,781.00              | 46       | 1    |
| 24                                                                                                                  | 30-04-2026 | SVY     | V/2627/0274 |                     | 73,080.00              | 46       | 1    |
| 25                                                                                                                  | 04-05-2026 | SVD     | W/2627/0300 |                     | 56,700.00              | 42       | 1    |
| 26                                                                                                                  | 11-05-2026 | SVD     | W/2627/0381 |                     | 12,663.00              | 35       | 1    |
| 27                                                                                                                  | 15-05-2026 | SVY     | V/2627/0389 |                     | 73,080.00              | 31       | 1    |
| 28                                                                                                                  | 16-05-2026 | SVY     | V/2627/0403 |                     | 2,19,240.00            | 30       | 1    |
| 29                                                                                                                  | 22-05-2026 | SVD     | W/2627/0486 |                     | 3,83,670.00            | 24       | 1    |
| 30                                                                                                                  | 23-05-2026 | SVY     | V/2627/0466 |                     | 2,54,016.00            | 23       | 1    |
| 31                                                                                                                  | 23-05-2026 | SVY     | V/2627/0465 |                     | 3,22,875.00            | 23       | 1    |
|                                                                                                                     |            |         |             |                     | Total:<br>50,40,749.00 |          |      |
| SHANSON EXPORT 04324-234317 9345106543<br>NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR                                    |            |         |             |                     |                        |          |      |
| 1                                                                                                                   | 09-03-2026 | SVD     | W/2526/1679 | SELVAM T (TS)       | 1,89,000.00            | 98       | 1    |
|                                                                                                                     |            |         |             |                     | Total: 1,89,000.00     |          |      |
| SREE ARASU EXPORT 9443736551<br>D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur |            |         |             |                     |                        |          |      |

**Karur outer line - 15-06-2026**

| S. No                                                                                                                                 | Date       | Company | Invoice No  | Broker                 | Amount                                              | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|-----------------------------------------------------|----------|------|
| 1                                                                                                                                     | 16-12-2024 | SVY     | V/1930      |                        | 4,24,307.00                                         | 546      | 1    |
| 2                                                                                                                                     | 19-12-2024 | SVY     | V/1955      |                        | 37,459.00                                           | 543      | 1    |
| 3                                                                                                                                     | 06-03-2025 | SVY     | V/2265      |                        | 3,71,070.00                                         | 466      | 1    |
| 4                                                                                                                                     | 06-03-2025 | SVD     | W/1887      |                        | 62,434.00                                           | 466      | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 37,459.00</b><br><b>JMT:8,57,811.00</b>   |          |      |
| <b>SREE IMPEX 04324-230640 9790012649</b><br>NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR                  |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 05-05-2026 | SVD     | W/2627/0309 | SUBRAMANIAN K (RKS)    | 3,96,900.00                                         | 41       | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 3,96,900.00</b>                           |          |      |
| <b>SRI ASHWINI INTERNATIONAL 0</b><br>SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 21-04-2026 | SVY     | V/2627/0205 | MURUGESAN K (KMR)      | 54,045.00                                           | 55       | 1    |
| 2                                                                                                                                     | 14-05-2026 | SVD     | W/2627/0412 | MURUGESAN K (KMR)      | 86,436.00                                           | 32       | 1    |
| 3                                                                                                                                     | 18-05-2026 | SVD     | W/2627/0449 | MURUGESAN K (KMR)      | 21,609.00                                           | 28       | 1    |
| 4                                                                                                                                     | 29-05-2026 | SVY     | V/2627/0534 | MURUGESAN K (KMR)      | 86,436.00                                           | 17       | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 2,48,526.00</b>                           |          |      |
| <b>SRI PALANI MURUGAN FAB 9080932323</b><br>432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR                                         |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 24-03-2026 | SVY     | V/2526/3183 |                        | 18,186.00                                           | 83       | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 18,186.00</b>                             |          |      |
| <b>SRI RAINBOW COTTON FABRIC 9894663322</b><br>No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR                                        |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 30-01-2026 | SVY     | V/2526/2436 |                        | 8,69,526.00                                         | 136      | 1    |
| 2                                                                                                                                     | 21-05-2026 | SVY     | V/2627/0435 |                        | 5,26,680.00                                         | 25       | 1    |
| 3                                                                                                                                     | 30-05-2026 | SVY     | V/2627/0536 |                        | 3,81,843.00                                         | 16       | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 9,08,523.00</b><br><b>JMT:8,69,526.00</b> |          |      |
| <b>SRI VARI IMPEX 00 00</b><br>SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR                                 |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 02-05-2026 | SVYF    | R/2627/0011 |                        | 61,576.00                                           | 44       | 1    |
| 2                                                                                                                                     | 01-06-2026 | SVY     | V/2627/0552 |                        | 96,390.00                                           | 14       | 1    |
| 3                                                                                                                                     | 06-06-2026 | SVY     | V/2627/0638 |                        | 33,230.00                                           | 9        | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 1,91,196.00</b>                           |          |      |
| <b>TALENT TEX India 9486165687</b><br>32,Hanumantharayan Kovil Street, Karur.,Karur                                                   |            |         |             |                        |                                                     |          |      |
| 1                                                                                                                                     | 23-05-2026 | SVY     | V/2627/0460 | BALASUBRAMANIAM M (MB) | 1,15,920.00                                         | 23       | 1    |
| 2                                                                                                                                     | 23-05-2026 | SVY     | V/2627/0461 | BALASUBRAMANIAM M (MB) | 64,298.00                                           | 23       | 1    |
|                                                                                                                                       |            |         |             |                        | <b>Total: 1,80,218.00</b>                           |          |      |

**Karur outer line - 15-06-2026**

| S. No                                                                                                                  | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days              | Week |
|------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|-----------------------|------|
| <b>WESTERN TEXTILES 9080516681</b><br>OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR |            |         |             |                        |                           |                       |      |
| 1                                                                                                                      | 21-02-2026 | SVYF    | R/2526/0204 | BALASUBRAMANIAM M (MB) | 3,956.00                  | 114                   | 1    |
| 2                                                                                                                      | 21-02-2026 | SVYF    | R/2526/0205 | BALASUBRAMANIAM M (MB) | 60,102.00                 | 114                   | 1    |
| 3                                                                                                                      | 25-02-2026 | SVYF    | R/2526/0208 | BALASUBRAMANIAM M (MB) | 50,085.00                 | 110                   | 1    |
| 4                                                                                                                      | 19-03-2026 | SVY     | V/2526/3139 | BALASUBRAMANIAM M (MB) | 75,298.00                 | 88                    | 1    |
| 5                                                                                                                      | 19-03-2026 | SVY     | V/2526/3140 | BALASUBRAMANIAM M (MB) | 15,813.00                 | 88                    | 1    |
|                                                                                                                        |            |         |             |                        | <b>Total: 2,05,254.00</b> |                       |      |
| <b>Total Amount:</b>                                                                                                   |            |         |             |                        |                           | <b>2,93,83,923.00</b> |      |
| <b>JMT Total Amount:</b>                                                                                               |            |         |             |                        |                           | <b>21,17,930.00</b>   |      |