

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|---|------------|---------|-------------|---------------------|---------------------------|----------|------|
| <b>AALAM YARNS India 995244277</b><br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH |            |         |             |                     |                           |          |      |
| 1   | 09-01-2025 | DAT     | D/0463      |                     | 46,368.00                 | 454      | 1    |
| 2   | 09-01-2025 | DAT     | D/0473      |                     | 11,424.00                 | 454      | 1    |
| 3   | 09-01-2025 | DAT     | D/0472      |                     | 8,736.00                  | 454      | 1    |
| 4   | 09-01-2025 | DAT     | D/0471      |                     | 5,040.00                  | 454      | 1    |
| 5   | 09-01-2025 | DAT     | D/0470      |                     | 17,472.00                 | 454      | 1    |
| 6   | 09-01-2025 | DAT     | D/0469      |                     | 30,912.00                 | 454      | 1    |
| 7   | 09-01-2025 | DAT     | D/0468      |                     | 47,040.00                 | 454      | 1    |
| 8   | 09-01-2025 | DAT     | D/0467      |                     | 18,816.00                 | 454      | 1    |
| 9   | 09-01-2025 | DAT     | D/0466      |                     | 30,240.00                 | 454      | 1    |
| 10  | 09-01-2025 | DAT     | D/0465      |                     | 47,040.00                 | 454      | 1    |
| 11  | 09-01-2025 | DAT     | D/0464      |                     | 30,240.00                 | 454      | 1    |
| 12  | 20-01-2025 | DAT     | D/0571      |                     | 32,256.00                 | 443      | 1    |
| 13  | 20-01-2025 | DAT     | D/0572      |                     | 9,408.00                  | 443      | 1    |
| 14  | 20-01-2025 | DAT     | D/0573      |                     | 43,680.00                 | 443      | 1    |
| 15  | 20-01-2025 | DAT     | D/0574      |                     | 7,124.00                  | 443      | 1    |
| 16  | 20-01-2025 | DAT     | D/0570      |                     | 23,520.00                 | 443      | 1    |
| 17  | 20-01-2025 | DAT     | D/0569      |                     | 48,384.00                 | 443      | 1    |
| 18  | 20-01-2025 | DAT     | D/0568      |                     | 23,520.00                 | 443      | 1    |
| 19  | 20-01-2025 | DAT     | D/0567      |                     | 5,376.00                  | 443      | 1    |
| 20  | 20-01-2025 | DAT     | D/0566      |                     | 10,752.00                 | 443      | 1    |
| 21  | 20-01-2025 | DAT     | D/0565      |                     | 20,160.00                 | 443      | 1    |
| 22  | 22-05-2025 | SVY     | V/2526/0333 |                     | 2,01,600.00               | 321      | 1    |
|   |            |         |             |                     | <b>Total: 7,19,108.00</b> |          |      |
| <b>AARANI IMPEX 9360114741 9047767871</b><br>NO:1,8th CROSS, SENGUNTHAPURAM,,KARUR  |            |         |             |                     |                           |          |      |
| 1   | 28-02-2026 | SVY     | V/2526/2870 | NATARAJAN M (MNR)   | 30,007.00                 | 39       | 1    |
| 2   | 28-02-2026 | SVY     | V/2526/2874 | NATARAJAN M (MNR)   | 11,821.00                 | 39       | 1    |
| 3   | 16-03-2026 | SVY     | V/2526/3078 | NATARAJAN M (MNR)   | 19,589.00                 | 23       | 1    |
| 4   | 19-03-2026 | DAT     | D/2526/0820 | NATARAJAN M (MNR)   | 21,370.00                 | 20       | 1    |
|   |            |         |             |                     | <b>Total: 82,787.00</b>   |          |      |
| <b>AARTHIA IMPEX 0</b><br>S.F.No: 389,410,411, Vivekananada Nagar, Sengunthapuram, 11th cross,,Karur                          |            |         |             |                     |                           |          |      |
| 1   | 16-03-2026 | DAT     | D/2526/0811 | SUBRAMANIAN K (RKS) | 91,224.00                 | 23       | 1    |
| 2   | 16-03-2026 | DAT     | D/2526/0812 | SUBRAMANIAN K (RKS) | 2,16,657.00               | 23       | 1    |
| 3   | 18-03-2026 | SVY     | V/2526/3114 | SUBRAMANIAN K (RKS) | 1,71,045.00               | 21       | 1    |
| 4   | 18-03-2026 | SVY     | V/2526/3118 | SUBRAMANIAN K (RKS) | 11,403.00                 | 21       | 1    |
| 5   | 25-03-2026 | SVD     | W/2526/1767 | SUBRAMANIAN K (RKS) | 1,55,610.00               | 14       | 1    |

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|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
|   |            |         |             |                        | <b>Total: 6,45,939.00</b> |          |      |
| <b>AASE TEXWELL 9443374187</b><br>170B,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR                                     |            |         |             |                        |                           |          |      |
| 1   | 26-02-2026 | DAT     | D/2526/0770 | SUBRAMANIAN K (RKS)    | 94,925.00                 | 41       | 1    |
|   |            |         |             |                        | <b>Total: 94,925.00</b>   |          |      |
| <b>AASHKAAR EXPORTS 9894451946</b><br>NO. 56,PERIYAR NAGAR EAST SENGUNTHAPURAM (PO),KARUR                           |            |         |             |                        |                           |          |      |
| 1   | 28-02-2026 | DAT     | D/2526/0773 | MUTHUKUMARESAN S       | 62,370.00                 | 39       | 1    |
| 2   | 26-03-2026 | DAT     | D/2526/0829 | MUTHUKUMARESAN S       | 92,421.00                 | 13       | 1    |
|   |            |         |             |                        | <b>Total: 1,54,791.00</b> |          |      |
| <b>AATHMIK EXPORTS 9566551166</b><br>15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR                             |            |         |             |                        |                           |          |      |
| 1   | 14-02-2026 | SVY     | V/2526/2645 | BALASUBRAMANIAM M (MB) | 40,824.00                 | 53       | 1    |
|   |            |         |             |                        | <b>Total: 40,824.00</b>   |          |      |
| <b>ABIYA-A-TRADERS 9952864206</b><br>No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur                         |            |         |             |                        |                           |          |      |
| 1   | 11-03-2026 | SVD     | W/2526/1693 | SUBRAMANIAN K (RKS)    | 66,444.00                 | 28       | 1    |
| 2   | 19-03-2026 | SVD     | W/2526/1737 | SUBRAMANIAN K (RKS)    | 89,019.00                 | 20       | 1    |
| 3   | 19-03-2026 | SVD     | W/2526/1738 | SUBRAMANIAN K (RKS)    | 1,40,679.00               | 20       | 1    |
| 4   | 28-03-2026 | SVD     | W/2526/1806 | SUBRAMANIAN K (RKS)    | 1,28,735.00               | 11       | 1    |
|   |            |         |             |                        | <b>Total: 4,24,877.00</b> |          |      |
| <b>ADHI A EXPORTS 6366655</b><br>NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR  |            |         |             |                        |                           |          |      |
| 1   | 07-03-2026 | SVY     | V/2526/2976 | BALASUBRAMANIAM M (MB) | 53,846.00                 | 32       | 1    |
| 2   | 07-03-2026 | SVY     | V/2526/2977 | BALASUBRAMANIAM M (MB) | 39,617.00                 | 32       | 1    |
| 3   | 27-03-2026 | SVD     | W/2526/1790 | BALASUBRAMANIAM M (MB) | 42,739.00                 | 12       | 1    |
|   |            |         |             |                        | <b>Total: 1,36,202.00</b> |          |      |
| <b>ALL TRADING TEX 04324-236290 9942916669</b><br>14,THIRU NAGAR 1ST CROSS,KAMARAJAPURAM NORTH,KARUR - 639002,KARUR |            |         |             |                        |                           |          |      |
| 1   | 02-03-2026 | SVY     | V/2526/2896 | CHELLAMUTHU (KSL)      | 47,250.00                 | 37       | 1    |
| 2   | 04-03-2026 | SVD     | W/2526/1644 | CHELLAMUTHU (KSL)      | 48,195.00                 | 35       | 1    |
| 3   | 04-03-2026 | SVD     | W/2526/1645 | CHELLAMUTHU (KSL)      | 23,096.00                 | 35       | 1    |
| 4   | 06-03-2026 | SVY     | V/2526/2957 | CHELLAMUTHU (KSL)      | 54,810.00                 | 33       | 1    |
| 5   | 09-03-2026 | SVY     | V/2526/2988 | CHELLAMUTHU (KSL)      | 82,656.00                 | 30       | 1    |
| 6   | 11-03-2026 | SVY     | V/2526/3012 | CHELLAMUTHU (KSL)      | 92,988.00                 | 28       | 1    |
| 7   | 12-03-2026 | SVY     | V/2526/3024 | CHELLAMUTHU (KSL)      | 74,390.00                 | 27       | 1    |
|   |            |         |             |                        | <b>Total: 4,23,385.00</b> |          |      |
| <b>ALLFAA FABRICS 9842430051</b><br>NO:9,KAMARAJAPURAM WEST,,KARUR  |            |         |             |                        |                           |          |      |

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|---|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 1   | 25-03-2026 | SVY     | V/2526/3196 |                        | 56,889.00                 | 14       | 1    |
|   |            |         |             |                        | <b>Total: 56,889.00</b>   |          |      |
| <b>ALLURE HOMEZ 9843240552</b><br>N015, ANNAI ILLAM GOWRIPURAM 3RD CROSS,KARUR  |            |         |             |                        |                           |          |      |
| 1   | 11-03-2026 | SVD     | W/2526/1699 | MUTHUKUMARESAN S       | 41,328.00                 | 28       | 1    |
| 2   | 21-03-2026 | SVY     | V/2526/3165 | MUTHUKUMARESAN S       | 33,642.00                 | 18       | 1    |
| 3   | 25-03-2026 | SVY     | V/2526/3203 | MUTHUKUMARESAN S       | 10,836.00                 | 14       | 1    |
|   |            |         |             |                        | <b>Total: 85,806.00</b>   |          |      |
| <b>ALLWAR ENTERPRISES 04324-232654,234655 9843122655</b><br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR |            |         |             |                        |                           |          |      |
| 1   | 26-02-2026 | SVY     | V/2526/2833 | MURUGESAN K (KMR)      | 10,080.00                 | 41       | 1    |
|   |            |         |             |                        | <b>Total: 10,080.00</b>   |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR                     |            |         |             |                        |                           |          |      |
| 1   | 30-03-2026 | SVD     | W/2526/1815 |                        | 1,95,615.00               | 9        | 1    |
| 2   | 30-03-2026 | SVD     | W/2526/1816 |                        | 1,18,692.00               | 9        | 1    |
|   |            |         |             |                        | <b>Total: 3,14,307.00</b> |          |      |
| <b>AMIRTHA TEX 9578116576</b><br>41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur                    |            |         |             |                        |                           |          |      |
| 1   | 16-03-2026 | SVY     | V/2526/3083 | SUBRAMANIAN K (RKS)    | 1,30,977.00               | 23       | 1    |
|   |            |         |             |                        | <b>Total: 1,30,977.00</b> |          |      |
| <b>AMMAIYAPPA TEXTILES 0</b><br>No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur   |            |         |             |                        |                           |          |      |
| 1   | 16-03-2026 | SVY     | V/2526/3087 | KARUPPANNAN N (NKA)    | 90,153.00                 | 23       | 1    |
| 2   | 20-03-2026 | SVY     | V/2526/3154 | KARUPPANNAN N (NKA)    | 10,017.00                 | 19       | 1    |
|   |            |         |             |                        | <b>Total: 1,00,170.00</b> |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR                      |            |         |             |                        |                           |          |      |
| 1   | 24-05-2023 | SVY     | V/0712      | BOOPATHI P (BOP)       | 3,27,929.00               | 1050     | 1    |
| 2   | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                 | 893      | 1    |
| 3   | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                 | 893      | 1    |
| 4   | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00               | 886      | 1    |
| 5   | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                 | 583      | 1    |
|   |            |         |             |                        | <b>Total: 7,18,063.00</b> |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                                   |            |         |             |                        |                           |          |      |
| 1   | 16-03-2026 | SVY     | V/2526/3079 | BALASUBRAMANIAM M (MB) | 75,600.00                 | 23       | 1    |
|   |            |         |             |                        | <b>Total: 75,600.00</b>   |          |      |
| <b>AMUTHAM YARNS 04324-234544 9843131044</b><br>157 F1, Mahathma Gandhi Salai South, Karur.,KARUR                     |            |         |             |                        |                           |          |      |
| 1   | 27-03-2026 | SVD     | W/2526/1787 | RAVI K (KRAVI)         | 1,09,620.00               | 12       | 1    |

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|--|------------|---------|-------------|------------------------|---------------------------|----------|------|
|  |            |         |             |                        | <b>Total: 1,09,620.00</b> |          |      |
| <b>ANGELS-A-FABRICS 9994446167</b><br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR                |            |         |             |                        |                           |          |      |
| 1  | 06-03-2026 | SVY     | V/2526/2958 | BOOPATHI P (BOP)       | 1,06,313.00               | 33       | 1    |
|  |            |         |             |                        | <b>Total: 1,06,313.00</b> |          |      |
| <b>ANITH TRADERS 04324-232962 9994934757</b><br>No : 6,THIRU NAGAR, KAMARAJAPURAM, (NORTH),,KARUR            |            |         |             |                        |                           |          |      |
| 1  | 10-03-2026 | DAT     | D/2526/0799 | SIVANMALAI R (RSM)     | 16,023.00                 | 29       | 1    |
|  |            |         |             |                        | <b>Total: 16,023.00</b>   |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR                      |            |         |             |                        |                           |          |      |
| 1  | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                 | 368      | 1    |
| 2  | 26-02-2026 | SVY     | V/2526/2828 | MURUGESAN K (KMR)      | 17,178.00                 | 41       | 1    |
|  |            |         |             |                        | <b>Total: 91,970.00</b>   |          |      |
| <b>ANJANEYA HOME COLLECTION 9786761627</b><br>28-A, RAM NAGAR KAMARAJAPURAM (WEST) SENGUNTHAPURAM Post,KARUR |            |         |             |                        |                           |          |      |
| 1  | 17-02-2026 | SVYF    | R/2526/0199 | MURUGESAN K (KMR)      | 9,314.00                  | 50       | 1    |
| 2  | 25-03-2026 | SVD     | W/2526/1762 | MURUGESAN K (KMR)      | 12,326.00                 | 14       | 1    |
|  |            |         |             |                        | <b>Total: 21,640.00</b>   |          |      |
| <b>ANU A TRADERS 09443235386 9994223555</b><br>19-A, SENGUNTHAPURAM 10th CROSS,,KARUR                        |            |         |             |                        |                           |          |      |
| 1  | 16-03-2026 | SVD     | W/2526/1723 |                        | 18,963.00                 | 23       | 1    |
|  |            |         |             |                        | <b>Total: 18,963.00</b>   |          |      |
| <b>ANUROG FABRIC 04324 - 233347 9003964647</b><br>NO : 2C, BHARATHI NAGAR WEST, VAIYAPURI NAGAR,,KARUR       |            |         |             |                        |                           |          |      |
| 1  | 11-03-2026 | SVY     | V/2526/3018 | BALASUBRAMANIAM M (MB) | 17,808.00                 | 28       | 1    |
|  |            |         |             |                        | <b>Total: 17,808.00</b>   |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                             |            |         |             |                        |                           |          |      |
| 1  | 12-07-2024 | SVY     | V/1130      | SUBRAMANIAN K (RKS)    | 17,157.00                 | 635      | 1    |
| 2  | 26-11-2024 | SVY     | V/1734      |                        | 14,259.00                 | 498      | 1    |
| 3  | 13-10-2025 | SVY     | V/2526/1166 |                        | 28,350.00                 | 177      | 1    |
| 4  | 13-10-2025 | SVY     | V/2526/1167 |                        | 30,240.00                 | 177      | 1    |
| 5  | 06-11-2025 | SVY     | V/2526/1436 |                        | 10,700.00                 | 153      | 1    |
| 6  | 10-11-2025 | SVY     | V/2526/1499 |                        | 32,424.00                 | 149      | 1    |
| 7  | 12-11-2025 | SVY     | V/2526/1534 |                        | 10,700.00                 | 147      | 1    |
| 8  | 19-11-2025 | SVY     | V/2526/1640 |                        | 6,542.00                  | 140      | 1    |
| 9  | 29-11-2025 | SVD     | W/2526/1277 |                        | 16,049.00                 | 130      | 1    |
| 10   | 29-11-2025 | SVD     | W/2526/1278 |                        | 11,576.00                 | 130      | 1    |
| 11   | 29-11-2025 | SVD     | W/2526/1279 |                        | 8,495.00                  | 130      | 1    |
| 12   | 10-01-2026 | SVY     | V/2526/2254 |                        | 3,785.00                  | 88       | 1    |

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| 13  | 24-01-2026 | SVD     | W/2526/1495 |                     | 3,980.00                       | 74       | 1    |
| 14  | 24-01-2026 | SVD     | W/2526/1493 |                     | 4,053.00                       | 74       | 1    |
| 15  | 06-02-2026 | SVD     | W/2526/1532 |                     | 2,348.00                       | 61       | 1    |
| 16  | 09-03-2026 | SVD     | W/2526/1674 |                     | 8,106.00                       | 30       | 1    |
|   |            |         |             |                     | <b>Total: 2,08,764.00</b>      |          |      |
| <b>ARUNACHALA IMPEX 9626931555</b><br>24A/2, KAMARAJAPURAM EAST SENGUNTHAPURAM PO,KARUR                             |            |         |             |                     |                                |          |      |
| 1   | 21-03-2026 | SVY     | V/2526/3164 |                     | 57,456.00                      | 18       | 1    |
|   |            |         |             |                     | <b>Total: 57,456.00</b>        |          |      |
| <b>ASCENT TEXTILES 04324-236168 0</b><br>NO :157, Mahatma Gandhi Road, Bharathi Nager,,Karur                        |            |         |             |                     |                                |          |      |
| 1   | 24-03-2026 | SVY     | V/2526/3186 | RAVI K (KRAVI)      | 1,83,708.00                    | 15       | 1    |
| 2   | 26-03-2026 | SVY     | V/2526/3208 | RAVI K (KRAVI)      | 1,19,410.00                    | 13       | 1    |
|   |            |         |             |                     | <b>Total: 3,03,118.00</b>      |          |      |
| <b>ASEKA EXPORTS 04324-249463 9159115169</b><br>No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR                            |            |         |             |                     |                                |          |      |
| 1   | 27-03-2026 | SVD     | W/2526/1798 | SUBRAMANIAN K (RKS) | 68,796.00                      | 12       | 1    |
|   |            |         |             |                     | <b>Total: 68,796.00</b>        |          |      |
| <b>ATLANTIC FABRICS 04324-227784,227884 8596748978</b><br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR |            |         |             |                     |                                |          |      |
| 1   | 19-02-2026 | SVY     | V/2526/2702 | RAJA SP (SPR)       | 2,88,288.00                    | 48       | 1    |
| 2   | 23-02-2026 | SVY     | V/2526/2759 | RAJA SP (SPR)       | 3,85,497.00                    | 44       | 1    |
| 3   | 23-02-2026 | SVY     | V/2526/2760 | RAJA SP (SPR)       | 1,04,895.00                    | 44       | 1    |
| 4   | 06-03-2026 | SVY     | V/2526/2961 | RAJA SP (SPR)       | 2,75,184.00                    | 33       | 1    |
| 5   | 06-03-2026 | SVY     | V/2526/2962 | RAJA SP (SPR)       | 3,98,790.00                    | 33       | 1    |
| 6   | 06-03-2026 | SVY     | V/2526/2963 | RAJA SP (SPR)       | 5,45,013.00                    | 33       | 1    |
|   |            |         |             |                     | <b>Total:<br/>19,97,667.00</b> |          |      |
| <b>ATLANTIZ EXPORTS India 8098175224</b><br>9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR                                 |            |         |             |                     |                                |          |      |
| 1   | 14-03-2026 | SVY     | V/2526/3064 | RAJA SP (SPR)       | 1,33,812.00                    | 25       | 1    |
| 2   | 14-03-2026 | SVY     | V/2526/3065 | RAJA SP (SPR)       | 1,17,369.00                    | 25       | 1    |
|   |            |         |             |                     | <b>Total: 2,51,181.00</b>      |          |      |
| <b>BH YARNS 9698666773 7200086486</b><br>NO:18,Valluvar Street ,Karur,Karur   |            |         |             |                     |                                |          |      |
| 1   | 20-08-2024 | SVD     | W/0399      | MUTHUKUMARESAN S    | 18,837.00                      | 596      | 1    |
| 2   | 13-10-2025 | SVD     | W/2526/1137 |                     | 28,350.00                      | 177      | 1    |
| 3   | 13-10-2025 | SVD     | W/2526/1135 |                     | 17,514.00                      | 177      | 1    |
| 4   | 05-03-2026 | SVYF    | R/2526/0214 |                     | 19,782.00                      | 34       | 1    |
| 5   | 11-03-2026 | SVY     | V/2526/3019 |                     | 10,521.00                      | 28       | 1    |
|   |            |         |             |                     | <b>Total: 95,004.00</b>        |          |      |

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker           | Amount                    | Due Days | Week |
|---|------------|---------|-------------|------------------|---------------------------|----------|------|
| <b>BHARATH EXPORT 9994300033</b><br>No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR  |            |         |             |                  |                           |          |      |
| 1   | 02-11-2023 | SVY     | V/2487      | BOOPATHI P (BOP) | 10,075.00                 | 888      | 1    |
| 2   | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP) | 33,516.00                 | 456      | 1    |
| 3   | 16-03-2026 | SVD     | W/2526/1722 | BOOPATHI P (BOP) | 18,963.00                 | 23       | 1    |
| 4   | 17-03-2026 | SVD     | W/2526/1728 | BOOPATHI P (BOP) | 51,200.00                 | 22       | 1    |
| 5   | 17-03-2026 | SVY     | V/2526/3107 | BOOPATHI P (BOP) | 20,859.00                 | 22       | 1    |
| 6   | 18-03-2026 | SVY     | V/2526/3119 | BOOPATHI P (BOP) | 27,496.00                 | 21       | 1    |
| 7   | 21-03-2026 | SVY     | V/2526/3163 | BOOPATHI P (BOP) | 41,719.00                 | 18       | 1    |
|   |            |         |             |                  | <b>Total: 2,03,828.00</b> |          |      |
| <b>CHOLA IMPEX 8778178046</b><br>9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR   |            |         |             |                  |                           |          |      |
| 1   | 17-06-2025 | SVY     | V/2526/0570 |                  | 94,382.00                 | 295      | 1    |
| 2   | 24-06-2025 | SVY     | V/2526/0626 |                  | 85,680.00                 | 288      | 1    |
| 3   | 12-07-2025 | SVD     | W/2526/0472 |                  | 1,77,660.00               | 270      | 1    |
| 4   | 04-08-2025 | SVD     | W/2526/0671 |                  | 25,893.00                 | 247      | 1    |
| 5   | 08-08-2025 | SVD     | W/2526/0711 |                  | 1,24,362.00               | 243      | 1    |
|   |            |         |             |                  | <b>Total: 5,07,977.00</b> |          |      |
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b><br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR |            |         |             |                  |                           |          |      |
| 1   | 05-03-2026 | SVY     | V/2526/2942 |                  | 1,57,248.00               | 34       | 1    |
| 2   | 18-03-2026 | SVY     | V/2526/3113 |                  | 26,876.00                 | 21       | 1    |
| 3   | 18-03-2026 | SVY     | V/2526/3120 |                  | 43,344.00                 | 21       | 1    |
| 4   | 18-03-2026 | SVY     | V/2526/3121 |                  | 41,693.00                 | 21       | 1    |
| 5   | 23-03-2026 | SVY     | V/2526/3177 |                  | 6,949.00                  | 16       | 1    |
| 6   | 25-03-2026 | SVY     | V/2526/3201 |                  | 1,94,292.00               | 14       | 1    |
| 7   | 27-03-2026 | SVY     | V/2526/3220 |                  | 16,191.00                 | 12       | 1    |
|   |            |         |             |                  | <b>Total: 4,86,593.00</b> |          |      |
| <b>COTONEX 04324-223157 9894023159</b><br>182/2C-1, Poornima Garden Vennaiimalai, Karur.,KARUR  |            |         |             |                  |                           |          |      |
| 1   | 05-07-2025 | DAT     | D/2526/0322 |                  | 1,901.00                  | 277      | 1    |
| 2   | 29-12-2025 | SVD     | W/2526/1372 |                  | 1,09,620.00               | 100      | 1    |
| 3   | 29-12-2025 | SVD     | W/2526/1371 |                  | 3,44,139.00               | 100      | 1    |
| 4   | 02-01-2026 | SVD     | W/2526/1386 |                  | 1,09,620.00               | 96       | 1    |
| 5   | 02-01-2026 | SVD     | W/2526/1387 |                  | 1,12,266.00               | 96       | 1    |
| 6   | 02-01-2026 | SVD     | W/2526/1388 |                  | 54,810.00                 | 96       | 1    |
| 7   | 07-03-2026 | SVY     | V/2526/2979 |                  | 32,424.00                 | 32       | 1    |
| 8   | 09-03-2026 | SVY     | V/2526/2992 |                  | 47,628.00                 | 30       | 1    |
|   |            |         |             |                  | <b>Total: 8,12,408.00</b> |          |      |

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| S. No  | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|--|------------|---------|-------------|-------------------|---------------------------|----------|------|
| <b>DEEPAN IMPEX 04324-239621,232621 9865966332</b><br>36,KAMARAJAPURAM,3ed CROSS,KARUR-639002,karur          |            |         |             |                   |                           |          |      |
| 1  | 12-03-2026 | SVD     | W/2526/1701 | MUTHUKUMARESAN S  | 2,31,840.00               | 27       | 1    |
| 2  | 23-03-2026 | SVY     | V/2526/3174 | MUTHUKUMARESAN S  | 30,660.00                 | 16       | 1    |
|  |            |         |             |                   | <b>Total: 2,62,500.00</b> |          |      |
| <b>DINESH TEX 9965537030</b><br>70,KAMARAJAPURAM WEST SENGUNTHAPURAM,KARUR                                   |            |         |             |                   |                           |          |      |
| 1  | 20-11-2025 | SVY     | V/2526/1673 |                   | 29,548.00                 | 139      | 1    |
|  |            |         |             |                   | <b>Total: 29,548.00</b>   |          |      |
| <b>ECO FASHIONSS 04324230830 9442130830</b><br>NO:7,RAMAKRISHNAPURAM WEST,,KARUR                             |            |         |             |                   |                           |          |      |
| 1  | 27-03-2026 | DAT     | D/2526/0834 |                   | 33,978.00                 | 12       | 1    |
|  |            |         |             |                   | <b>Total: 33,978.00</b>   |          |      |
| <b>G J FABRICS 9843131044</b><br>NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR                                     |            |         |             |                   |                           |          |      |
| 1  | 21-03-2026 | SVD     | W/2526/1748 | RAVI K (KRAVI)    | 15,813.00                 | 18       | 1    |
|  |            |         |             |                   | <b>Total: 15,813.00</b>   |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR             |            |         |             |                   |                           |          |      |
| 1  | 25-02-2026 | DAT     | D/2526/0768 |                   | 5,330.00                  | 42       | 1    |
| 2  | 26-02-2026 | DAT     | D/2526/0769 |                   | 8,883.00                  | 41       | 1    |
|  |            |         |             |                   | <b>Total: 14,213.00</b>   |          |      |
| <b>GEETHA IMPEX 9843030841</b><br>14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR                                     |            |         |             |                   |                           |          |      |
| 1  | 17-03-2026 | SVD     | W/2526/1729 | RAJA SP (SPR)     | 98,280.00                 | 22       | 1    |
| 2  | 17-03-2026 | SVD     | W/2526/1730 | RAJA SP (SPR)     | 19,026.00                 | 22       | 1    |
|  |            |         |             |                   | <b>Total: 1,17,306.00</b> |          |      |
| <b>GRACE TEXSTYLESS 9952429388</b><br>No-39,Senguthapuram 3rd Cross,Karur,Karur                              |            |         |             |                   |                           |          |      |
| 1  | 26-02-2026 | SVY     | V/2526/2838 | SAATHAIYAN M (MS) | 25,704.00                 | 41       | 1    |
|  |            |         |             |                   | <b>Total: 25,704.00</b>   |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR                           |            |         |             |                   |                           |          |      |
| 1  | 23-02-2026 | SVD     | W/2526/1601 | RAVI K (KRAVI)    | 28,098.00                 | 44       | 1    |
| 2  | 23-02-2026 | SVD     | W/2526/1602 | RAVI K (KRAVI)    | 24,570.00                 | 44       | 1    |
| 3  | 28-02-2026 | SVD     | W/2526/1629 | RAVI K (KRAVI)    | 13,274.00                 | 39       | 1    |
| 4  | 12-03-2026 | SVD     | W/2526/1703 | RAVI K (KRAVI)    | 56,196.00                 | 27       | 1    |
| 5  | 17-03-2026 | SVY     | V/2526/3108 | RAVI K (KRAVI)    | 13,860.00                 | 22       | 1    |
| 6  | 17-03-2026 | SVY     | V/2526/3109 | RAVI K (KRAVI)    | 10,458.00                 | 22       | 1    |
|  |            |         |             |                   | <b>Total: 1,46,456.00</b> |          |      |
| <b>GURUPRASAD EXPORTS 04324-237394,232519 9443383161</b><br>NO:290,AMUTHAM NAGAR, MAHATMA GANDHI ROAD,,KARUR |            |         |             |                   |                           |          |      |

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| S. No   | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|---|------------|---------|-------------|------------------------|----------------------------|----------|------|
| 1   | 14-03-2026 | DAT     | D/2526/0810 |                        | 1,57,248.00                | 25       | 1    |
| 2   | 19-03-2026 | DAT     | D/2526/0819 |                        | 33,894.00                  | 20       | 1    |
|   |            |         |             |                        | <b>Total: 1,91,142.00</b>  |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur               |            |         |             |                        |                            |          |      |
| 1   | 20-03-2026 | SVY     | V/2526/3148 | BALASUBRAMANIAM M (MB) | 11,340.00                  | 19       | 1    |
| 2   | 21-03-2026 | SVD     | W/2526/1749 | BALASUBRAMANIAM M (MB) | 11,340.00                  | 18       | 1    |
|   |            |         |             |                        | <b>Total: 22,680.00</b>    |          |      |
| <b>HOME ZONE LLP 9843088183</b><br>5/335,Ashok Nagar West, Karur.,Karur                                     |            |         |             |                        |                            |          |      |
| 1   | 21-03-2026 | SVYF    | R/2526/0227 | KARUPPANNAN N (NKA)    | 26,712.00                  | 18       | 1    |
|   |            |         |             |                        | <b>Total: 26,712.00</b>    |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur |            |         |             |                        |                            |          |      |
| 1   | 05-03-2025 | SVYF    | R/0164      |                        | 19,573.00                  | 399      | 1    |
| 2   | 05-01-2026 | SVD     | W/2526/1410 |                        | 45,654.00                  | 93       | 1    |
| 3   | 05-01-2026 | SVD     | W/2526/1407 |                        | 1,18,700.00                | 93       | 1    |
| 4   | 06-01-2026 | SVY     | V/2526/2203 |                        | 95,168.00                  | 92       | 1    |
| 5   | 07-01-2026 | SVD     | W/2526/1426 |                        | 1,75,430.00                | 91       | 1    |
| 6   | 24-01-2026 | SVY     | V/2526/2367 |                        | 1,46,192.00                | 74       | 1    |
| 7   | 24-01-2026 | SVY     | V/2526/2368 |                        | 59,514.00                  | 74       | 1    |
| 8   | 27-01-2026 | SVY     | V/2526/2390 |                        | 1,14,450.00                | 71       | 1    |
| 9   | 27-01-2026 | SVY     | V/2526/2389 |                        | 2,87,885.00                | 71       | 1    |
| 10  | 27-01-2026 | SVY     | V/2526/2388 |                        | 1,09,872.00                | 71       | 1    |
| 11  | 28-01-2026 | SVY     | V/2526/2413 |                        | 38,235.00                  | 70       | 1    |
| 12  | 28-01-2026 | SVY     | V/2526/2414 |                        | 27,468.00                  | 70       | 1    |
| 13  | 04-03-2026 | SVD     | W/2526/1643 |                        | 18,963.00                  | 35       | 1    |
| 14  | 04-03-2026 | SVY     | V/2526/2929 |                        | 1,65,926.00                | 35       | 1    |
| 15  | 05-03-2026 | SVD     | W/2526/1659 |                        | 2,31,168.00                | 34       | 1    |
| 16  | 05-03-2026 | SVD     | W/2526/1658 |                        | 2,32,297.00                | 34       | 1    |
| 17  | 05-03-2026 | SVD     | W/2526/1656 |                        | 28,445.00                  | 34       | 1    |
| 18  | 07-03-2026 | SVD     | W/2526/1668 |                        | 98,246.00                  | 32       | 1    |
| 19  | 07-03-2026 | SVD     | W/2526/1672 |                        | 17,338.00                  | 32       | 1    |
| 20  | 09-03-2026 | SVD     | W/2526/1675 |                        | 26,548.00                  | 30       | 1    |
| 21  | 09-03-2026 | SVD     | W/2526/1682 |                        | 64,474.00                  | 30       | 1    |
| 22  | 13-03-2026 | SVY     | V/2526/3049 |                        | 70,163.00                  | 26       | 1    |
|   |            |         |             |                        | <b>Total: 21,91,709.00</b> |          |      |

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| S. No   | Date       | Company | Invoice No  | Broker                 | Amount                                       | Due Days | Week |
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| <b>JAISAKTHI - A- TRADERS 0</b><br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR  |            |         |             |                        |  |          |      |
| 1   | 22-07-2023 | SVY     | V/1207      |                        | 2,90,594.00                                  | 991      | 1    |
|   |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>KALAIVANI FABRICS 236841 12345</b><br>NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR                                |            |         |             |                        |  |          |      |
| 1   | 02-03-2026 | DAT     | D/2526/0774 | RAJA SP (SPR)          | 2,28,312.00                                  | 37       | 1    |
| 2   | 07-03-2026 | DAT     | D/2526/0791 | RAJA SP (SPR)          | 1,43,640.00                                  | 32       | 1    |
| 3   | 12-03-2026 | SVYF    | R/2526/0219 | RAJA SP (SPR)          | 1,00,548.00                                  | 27       | 1    |
|   |            |         |             |                        | <b>Total: 4,72,500.00</b>                    |          |      |
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR   |            |         |             |                        |  |          |      |
| 1   | 12-11-2024 | DAT     | D/0221      |                        | 43,490.00                                    | 512      | 1    |
|   |            |         |             |                        | <b>Total: 43,490.00</b>                      |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                        |  |          |      |
| 1   | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV)  | 40,572.00                                    | 932      | 1    |
|   |            |         |             |                        | <b>Total: 40,572.00</b>                      |          |      |
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur  |            |         |             |                        |  |          |      |
| 1   | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 1,01,652.00                                  | 1048     | 1    |
| 2   | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00                                  | 1040     | 1    |
| 3   | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00                                  | 1021     | 1    |
| 4   | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00                                  | 1021     | 1    |
| 5   | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                                    | 1021     | 1    |
| 6   | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                                    | 1021     | 1    |
| 7   | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                                    | 995      | 1    |
| 8   | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00                                  | 995      | 1    |
| 9   | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                                    | 944      | 1    |
|   |            |         |             |                        | <b>Total: 8,27,433.00</b>                    |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                   |            |         |             |                        |  |          |      |
| 1   | 10-03-2026 | SVD     | W/2526/1687 |                        | 49,056.00                                    | 29       | 1    |
|   |            |         |             |                        | <b>Total: 49,056.00</b>                      |          |      |

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| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR        |            |         |             |                        |                           |          |      |
| 1  | 25-02-2026 | SVY     | V/2526/2799 | MUTHUKUMARESAN S       | 9,482.00                  | 42       | 1    |
| 2  | 02-03-2026 | SVY     | V/2526/2897 | MUTHUKUMARESAN S       | 11,155.00                 | 37       | 1    |
| 3  | 02-03-2026 | SVY     | V/2526/2898 | MUTHUKUMARESAN S       | 47,061.00                 | 37       | 1    |
| 4  | 02-03-2026 | SVY     | V/2526/2899 | MUTHUKUMARESAN S       | 1,06,596.00               | 37       | 1    |
| 5  | 02-03-2026 | SVY     | V/2526/2900 | MUTHUKUMARESAN S       | 1,03,320.00               | 37       | 1    |
| 6  | 04-03-2026 | SVY     | V/2526/2921 | MUTHUKUMARESAN S       | 63,882.00                 | 35       | 1    |
| 7  | 04-03-2026 | SVY     | V/2526/2920 | MUTHUKUMARESAN S       | 62,748.00                 | 35       | 1    |
| 8  | 04-03-2026 | SVY     | V/2526/2919 | MUTHUKUMARESAN S       | 1,06,596.00               | 35       | 1    |
| 9  | 05-03-2026 | SVY     | V/2526/2946 | MUTHUKUMARESAN S       | 31,374.00                 | 34       | 1    |
| 10   | 05-03-2026 | SVY     | V/2526/2947 | MUTHUKUMARESAN S       | 10,332.00                 | 34       | 1    |
| 11   | 06-03-2026 | SVY     | V/2526/2952 | MUTHUKUMARESAN S       | 72,324.00                 | 33       | 1    |
| 12   | 12-03-2026 | SVY     | V/2526/3030 | MUTHUKUMARESAN S       | 10,206.00                 | 27       | 1    |
| 13   | 28-03-2026 | SVY     | V/2526/3240 | MUTHUKUMARESAN S       | 84,168.00                 | 11       | 1    |
|  |            |         |             |                        | <b>Total: 7,19,244.00</b> |          |      |
| <b>M.N.FABS 9994547666</b><br>NO:21,VIVEKANANDHA NAGAR, SENGUNTHAPURAM 10th CROSS, ,KARUR                      |            |         |             |                        |                           |          |      |
| 1  | 06-03-2026 | SVY     | V/2526/2955 | BALASUBRAMANIAM M (MB) | 32,886.00                 | 33       | 1    |
|  |            |         |             |                        | <b>Total: 32,886.00</b>   |          |      |
| <b>MAHESVAR TEXTILES 04324-230619 9944933619</b><br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur |            |         |             |                        |                           |          |      |
| 1  | 18-02-2026 | SVY     | V/2526/2688 | KULANTHAIVELU D (DKV)  | 1,88,055.00               | 49       | 1    |
| 2  | 07-03-2026 | SVY     | V/2526/2967 | KULANTHAIVELU D (DKV)  | 1,98,450.00               | 32       | 1    |
| 3  | 07-03-2026 | SVY     | V/2526/2969 | KULANTHAIVELU D (DKV)  | 40,572.00                 | 32       | 1    |
| 4  | 10-03-2026 | SVY     | V/2526/3002 | KULANTHAIVELU D (DKV)  | 93,555.00                 | 29       | 1    |
| 5  | 13-03-2026 | SVY     | V/2526/3046 | KULANTHAIVELU D (DKV)  | 1,91,835.00               | 26       | 1    |
| 6  | 24-03-2026 | SVY     | V/2526/3189 |                        | 1,87,110.00               | 15       | 1    |
|  |            |         |             |                        | <b>Total: 8,99,577.00</b> |          |      |
| <b>MELVIN HOME FASHION 04324230909 7358830690</b><br>NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR              |            |         |             |                        |                           |          |      |
| 1  | 02-07-2025 | SVY     | V/2526/0672 |                        | 1,06,365.00               | 280      | 1    |
| 2  | 28-01-2026 | SVY     | V/2526/2411 |                        | 1,17,944.00               | 70       | 1    |
| 3  | 05-02-2026 | SVY     | V/2526/2505 |                        | 20,563.00                 | 62       | 1    |
| 4  | 07-02-2026 | SVY     | V/2526/2541 |                        | 10,282.00                 | 60       | 1    |
| 5  | 24-02-2026 | SVY     | V/2526/2789 |                        | 2,02,944.00               | 43       | 1    |
|  |            |         |             |                        | <b>Total: 4,58,098.00</b> |          |      |
| <b>METRO FABRICS 04324-230354,230735 994225665</b><br>44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR   |            |         |             |                        |                           |          |      |
| 1  | 27-02-2026 | SVY     | V/2526/2859 | MURUGESAN K (KMR)      | 1,51,603.00               | 40       | 1    |

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| S. No | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 2     | 28-02-2026 | SVY     | V/2526/2888 | MURUGESAN K (KMR) | 80,774.00                 | 39       | 1    |
| 3     | 21-03-2026 | SVY     | V/2526/3168 | MURUGESAN K (KMR) | 10,618.00                 | 18       | 1    |
|       |            |         |             |                   | <b>Total: 2,42,995.00</b> |          |      |

**MONICA HOME TEXTILE 232211 9442232211**  
NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 28-03-2026 | DAT | D/2526/0839 | KARUPPANNAN N (NKA) | 26,460.00               | 11 | 1 |
| 2 | 28-03-2026 | DAT | D/2526/0840 | KARUPPANNAN N (NKA) | 55,944.00               | 11 | 1 |
|   |            |     |             |                     | <b>Total: 82,404.00</b> |    |   |

**N.M.T INTERNATIONAL 04324-238113,235536 9345135637**  
No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 04-03-2026 | SVD | W/2526/1641 | BALASUBRAMANIAM M (MB) | 19,278.00               | 35 | 1 |
| 2 | 04-03-2026 | SVD | W/2526/1642 | BALASUBRAMANIAM M (MB) | 25,704.00               | 35 | 1 |
| 3 | 14-03-2026 | SVD | W/2526/1717 | BALASUBRAMANIAM M (MB) | 25,704.00               | 25 | 1 |
| 4 | 14-03-2026 | SVD | W/2526/1718 | BALASUBRAMANIAM M (MB) | 10,017.00               | 25 | 1 |
|   |            |     |             |                        | <b>Total: 80,703.00</b> |    |   |

**NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444**  
NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur

|   |            |     |             |  |  |    |   |
|---|------------|-----|-------------|--|--|----|---|
| 1 | 12-03-2026 | SVD | W/2526/1709 |  | 2,08,289.00                                  | 27 | 1 |
|   |            |     |             |  | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b> |    |   |

**OASIS HOMETEX P LTD 0 9942906789**  
NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR

|   |            |     |             |                   |                           |    |   |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 08-01-2026 | SVD | W/2526/1438 | SAATHAIYAN M (MS) | 17,220.00                 | 90 | 1 |
| 2 | 25-02-2026 | SVY | V/2526/2810 | SAATHAIYAN M (MS) | 14,553.00                 | 42 | 1 |
| 3 | 11-03-2026 | SVY | V/2526/3013 | SAATHAIYAN M (MS) | 37,800.00                 | 28 | 1 |
| 4 | 11-03-2026 | SVY | V/2526/3014 | SAATHAIYAN M (MS) | 18,900.00                 | 28 | 1 |
| 5 | 12-03-2026 | SVY | V/2526/3029 | SAATHAIYAN M (MS) | 37,800.00                 | 27 | 1 |
| 6 | 14-03-2026 | SVY | V/2526/3066 | SAATHAIYAN M (MS) | 1,14,450.00               | 25 | 1 |
| 7 | 14-03-2026 | SVY | V/2526/3072 |                   | 56,700.00                 | 25 | 1 |
| 8 | 24-03-2026 | SVY | V/2526/3184 | SAATHAIYAN M (MS) | 56,700.00                 | 15 | 1 |
| 9 | 25-03-2026 | SVY | V/2526/3195 | SAATHAIYAN M (MS) | 37,800.00                 | 14 | 1 |
|   |            |     |             |                   | <b>Total: 3,91,923.00</b> |    |   |

**OCEAN TEX 9443231681**  
NO:66, 1st STREET, KAMARAJAPURAM (WEST), SENGUNTHAPURAM (PO),,KARUR

|   |            |     |             |                |                         |    |   |
|---|------------|-----|-------------|----------------|-------------------------|----|---|
| 1 | 27-03-2026 | SVD | W/2526/1791 | RAVI K (KRAVI) | 17,808.00               | 12 | 1 |
|   |            |     |             |                | <b>Total: 17,808.00</b> |    |   |

**P.S.R.S.TEXTILES 04324-233946,233947 09443333946**  
NO : 22/F-1,EAST RAMAKRISHNAPURAM,,KARUR

**Karur city line - 08-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|--|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 1  | 05-03-2026 | SVY     | V/2526/2936 | BALASUBRAMANIAM M (MB) | 45,990.00                 | 34       | 1    |
| 2  | 05-03-2026 | SVY     | V/2526/2940 | BALASUBRAMANIAM M (MB) | 72,765.00                 | 34       | 1    |
|  |            |         |             |                        | <b>Total: 1,18,755.00</b> |          |      |
| <b>P.V.R.TEX 04324 - 238614, 239613 9585539613</b><br>No :72,Kamarajapuram North,,KARUR            |            |         |             |                        |                           |          |      |
| 1  | 04-03-2026 | SVD     | W/2526/1640 | KARUPPANNAN N (NKA)    | 1,08,360.00               | 35       | 1    |
| 2  | 28-03-2026 | SVD     | W/2526/1800 | KARUPPANNAN N (NKA)    | 43,344.00                 | 11       | 1    |
|  |            |         |             |                        | <b>Total: 1,51,704.00</b> |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR |            |         |             |                        |                           |          |      |
| 1  | 17-02-2026 | SVY     | V/2526/2676 |                        | 89.00                     | 50       | 1    |
| 2  | 18-02-2026 | SVY     | V/2526/2687 |                        | 73.00                     | 49       | 1    |
| 3  | 19-02-2026 | SVY     | V/2526/2695 |                        | 32.00                     | 48       | 1    |
| 4  | 21-02-2026 | SVY     | V/2526/2739 |                        | 125.00                    | 46       | 1    |
| 5  | 23-02-2026 | SVD     | W/2526/1597 |                        | 11,155.00                 | 44       | 1    |
| 6  | 23-02-2026 | SVD     | W/2526/1598 |                        | 11,088.00                 | 44       | 1    |
| 7  | 23-02-2026 | SVY     | V/2526/2778 |                        | 7,17,381.00               | 44       | 1    |
| 8  | 24-02-2026 | SVD     | W/2526/1607 |                        | 88,704.00                 | 43       | 1    |
| 9  | 24-02-2026 | SVD     | W/2526/1606 |                        | 66,931.00                 | 43       | 1    |
| 10   | 24-02-2026 | SVD     | W/2526/1605 |                        | 28,237.00                 | 43       | 1    |
| 11   | 25-02-2026 | SVY     | V/2526/2801 |                        | 11,907.00                 | 42       | 1    |
| 12   | 25-02-2026 | SVY     | V/2526/2802 |                        | 2,09,160.00               | 42       | 1    |
| 13   | 26-02-2026 | SVY     | V/2526/2825 |                        | 1,62,086.00               | 41       | 1    |
| 14   | 26-02-2026 | SVY     | V/2526/2831 |                        | 3,449.00                  | 41       | 1    |
| 15   | 28-02-2026 | SVY     | V/2526/2876 |                        | 5,749.00                  | 39       | 1    |
| 16   | 28-02-2026 | SVY     | V/2526/2877 |                        | 5,330.00                  | 39       | 1    |
| 17   | 04-03-2026 | SVY     | V/2526/2922 |                        | 1,70,100.00               | 35       | 1    |
| 18   | 05-03-2026 | SVY     | V/2526/2935 |                        | 2,38,140.00               | 34       | 1    |
| 19   | 06-03-2026 | SVD     | W/2526/1661 |                        | 1,52,410.00               | 33       | 1    |
| 20   | 06-03-2026 | SVD     | W/2526/1662 |                        | 5,29,200.00               | 33       | 1    |
| 21   | 07-03-2026 | SVY     | V/2526/2978 |                        | 3,28,860.00               | 32       | 1    |
| 22   | 09-03-2026 | SVY     | V/2526/2986 |                        | 45,108.00                 | 30       | 1    |
| 23   | 11-03-2026 | SVY     | V/2526/3011 |                        | 41,580.00                 | 28       | 1    |
| 24   | 17-03-2026 | SVY     | V/2526/3098 |                        | 2,38,140.00               | 22       | 1    |
| 25   | 17-03-2026 | SVY     | V/2526/3097 |                        | 3,83,670.00               | 22       | 1    |
| 26   | 18-03-2026 | SVY     | V/2526/3116 |                        | 39,690.00                 | 21       | 1    |
| 27   | 19-03-2026 | SVY     | V/2526/3134 |                        | 11,907.00                 | 20       | 1    |
| 28   | 24-03-2026 | SVY     | V/2526/3185 |                        | 2,14,326.00               | 15       | 1    |

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker     | Amount                               | Due Days | Week |
|---|------------|---------|-------------|------------|--------------------------------------|----------|------|
|   |            |         |             |            | <b>Total:</b><br><b>37,14,627.00</b> |          |      |
| <b>PONNI FAB 9994977135</b><br>KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR     |            |         |             |            |                                      |          |      |
| 1   | 19-02-2026 | SVY     | V/2526/2706 |            | 35,658.00                            | 48       | 1    |
| 2   | 12-03-2026 | SVY     | V/2526/3036 |            | 11,340.00                            | 27       | 1    |
| 3   | 27-03-2026 | SVD     | W/2526/1792 |            | 17,766.00                            | 12       | 1    |
| 4   | 27-03-2026 | SVY     | V/2526/3219 |            | 17,766.00                            | 12       | 1    |
| 5   | 28-03-2026 | SVD     | W/2526/1805 |            | 1,06,596.00                          | 11       | 1    |
|   |            |         |             |            | <b>Total: 1,89,126.00</b>            |          |      |
| <b>PREM TEXTILES INTERNATIONAL 04324-231986,232232 0</b><br>NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR |            |         |             |            |                                      |          |      |
| 1   | 17-11-2025 | SVY     | V/2526/1609 |            | 1,709.00                             | 142      | 1    |
| 2   | 12-03-2026 | SVY     | V/2526/3031 |            | 46,211.00                            | 27       | 1    |
| 3   | 12-03-2026 | SVY     | V/2526/3035 |            | 1,66,358.00                          | 27       | 1    |
| 4   | 13-03-2026 | SVY     | V/2526/3051 |            | 36,968.00                            | 26       | 1    |
| 5   | 13-03-2026 | SVY     | V/2526/3042 |            | 10,836.00                            | 26       | 1    |
| 6   | 13-03-2026 | SVY     | V/2526/3041 |            | 18,484.00                            | 26       | 1    |
| 7   | 13-03-2026 | SVY     | V/2526/3039 |            | 89,019.00                            | 26       | 1    |
| 8   | 16-03-2026 | SVY     | V/2526/3090 |            | 32,130.00                            | 23       | 1    |
| 9   | 16-03-2026 | SVY     | V/2526/3091 |            | 18,900.00                            | 23       | 1    |
| 10  | 19-03-2026 | SVY     | V/2526/3133 |            | 36,968.00                            | 20       | 1    |
| 11  | 19-03-2026 | SVY     | V/2526/3136 |            | 1,20,147.00                          | 20       | 1    |
| 12  | 25-03-2026 | SVY     | V/2526/3191 |            | 73,937.00                            | 14       | 1    |
| 13  | 28-03-2026 | SVY     | V/2526/3237 |            | 18,963.00                            | 11       | 1    |
|   |            |         |             |            | <b>Total: 6,70,630.00</b>            |          |      |
| <b>RAKHAVA IMPEX 04324-232694,235694 9843032694</b><br>17/1,Ramakrishna Puram East, Karur,KARUR     |            |         |             |            |                                      |          |      |
| 1   | 14-03-2026 | SVY     | V/2526/3069 |            | 46,305.00                            | 25       | 1    |
| 2   | 21-03-2026 | SVY     | V/2526/3162 |            | 1,01,178.00                          | 18       | 1    |
|   |            |         |             |            | <b>Total: 1,47,483.00</b>            |          |      |
| <b>RAMYAA A YARN TRADERS 9443259654</b><br>57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR     |            |         |             |            |                                      |          |      |
| 1   | 27-05-2023 | SVY     | V/0772      | OM MURUGAN | 3,951.00                             | 1047     | 1    |
| 2   | 28-07-2023 | SVY     | V/1271      | OM MURUGAN | 35,154.00                            | 985      | 1    |
| 3   | 28-07-2023 | SVY     | V/1272      |            | 33,390.00                            | 985      | 1    |
| 4   | 28-07-2023 | SVY     | V/1269      | OM MURUGAN | 11,550.00                            | 985      | 1    |
| 5   | 12-07-2024 | SVY     | V/1144      | OM MURUGAN | 29,400.00                            | 635      | 1    |
| 6   | 12-07-2024 | SVY     | V/1143      | OM MURUGAN | 14,952.00                            | 635      | 1    |
| 7   | 12-07-2024 | SVY     | V/1142      | OM MURUGAN | 15,540.00                            | 635      | 1    |

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker     | Amount                    | Due Days | Week |
|---|------------|---------|-------------|------------|---------------------------|----------|------|
| 8   | 12-07-2024 | SVY     | V/1141      | OM MURUGAN | 14,742.00                 | 635      | 1    |
|   |            |         |             |            | <b>Total: 1,58,679.00</b> |          |      |
| <b>RANGA FAB 04324-232386,653539 9842231414</b><br>NO:5A,BHARATHI NAGAR, ,KARUR |            |         |             |            |                           |          |      |
| 1   | 26-02-2025 | DAT     | D/0921      |            | 1,191.00                  | 406      | 1    |
| 2   | 03-04-2025 | DAT     | D/2526/0012 |            | 717.00                    | 370      | 1    |
| 3   | 26-04-2025 | DAT     | D/2526/0046 |            | 358.00                    | 347      | 1    |
| 4   | 26-04-2025 | SVD     | W/2526/0156 |            | 51,542.00                 | 347      | 1    |
| 5   | 26-04-2025 | SVD     | W/2526/0152 |            | 36,030.00                 | 347      | 1    |
| 6   | 26-04-2025 | SVD     | W/2526/0151 |            | 1,03,085.00               | 347      | 1    |
| 7   | 29-04-2025 | DAT     | D/2526/0055 |            | 858.00                    | 344      | 1    |
| 8   | 30-04-2025 | DAT     | D/2526/0068 |            | 2,457.00                  | 343      | 1    |
| 9   | 05-05-2025 | SVD     | W/2526/0170 |            | 15,435.00                 | 338      | 1    |
| 10  | 05-05-2025 | SVD     | W/2526/0171 |            | 5,475.00                  | 338      | 1    |
| 11  | 10-06-2025 | DAT     | D/2526/0262 |            | 1,89,767.00               | 302      | 1    |
| 12  | 10-06-2025 | DAT     | D/2526/0261 |            | 2,44,443.00               | 302      | 1    |
| 13  | 10-06-2025 | DAT     | D/2526/0260 |            | 4,790.00                  | 302      | 1    |
| 14  | 10-06-2025 | DAT     | D/2526/0259 |            | 1,33,276.00               | 302      | 1    |
| 15  | 11-06-2025 | DAT     | D/2526/0269 |            | 1,47,688.00               | 301      | 1    |
| 16  | 14-06-2025 | SVD     | W/2526/0305 |            | 28,896.00                 | 298      | 1    |
| 17  | 14-06-2025 | SVD     | W/2526/0306 |            | 13,675.00                 | 298      | 1    |
| 18  | 19-06-2025 | DAT     | D/2526/0287 |            | 2,05,732.00               | 293      | 1    |
| 19  | 19-06-2025 | DAT     | D/2526/0288 |            | 1,29,272.00               | 293      | 1    |
| 20  | 20-06-2025 | DAT     | D/2526/0293 |            | 54,554.00                 | 292      | 1    |
| 21  | 23-06-2025 | DAT     | D/2526/0303 |            | 1,32,271.00               | 289      | 1    |
| 22  | 23-06-2025 | DAT     | D/2526/0304 |            | 1,14,695.00               | 289      | 1    |
| 23  | 24-06-2025 | SVD     | W/2526/0350 |            | 2,36,250.00               | 288      | 1    |
| 24  | 25-06-2025 | DAT     | D/2526/0311 |            | 1,14,726.00               | 287      | 1    |
| 25  | 25-06-2025 | DAT     | D/2526/0312 |            | 1,08,839.00               | 287      | 1    |
| 26  | 27-06-2025 | DAT     | D/2526/0316 |            | 74,439.00                 | 285      | 1    |
| 27  | 27-06-2025 | SVD     | W/2526/0383 |            | 2,30,160.00               | 285      | 1    |
| 28  | 28-06-2025 | SVD     | W/2526/0391 |            | 2,74,050.00               | 284      | 1    |
| 29  | 30-06-2025 | SVD     | W/2526/0397 |            | 1,74,922.00               | 282      | 1    |
| 30  | 02-07-2025 | SVD     | W/2526/0404 |            | 4,38,480.00               | 280      | 1    |
| 31  | 02-07-2025 | SVD     | W/2526/0407 |            | 4,14,540.00               | 280      | 1    |
| 32  | 03-07-2025 | SVD     | W/2526/0408 |            | 32,193.00                 | 279      | 1    |
| 33  | 04-07-2025 | DAT     | D/2526/0320 |            | 22,475.00                 | 278      | 1    |
| 34  | 05-07-2025 | SVD     | W/2526/0418 |            | 2,46,645.00               | 277      | 1    |
| 35  | 07-07-2025 | SVD     | W/2526/0431 |            | 19,782.00                 | 275      | 1    |

**Karur city line - 08-04-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount      | Due Days | Week |
|-------|------------|---------|-------------|--------|-------------|----------|------|
| 36    | 08-07-2025 | SVD     | W/2526/0436 |        | 82,215.00   | 274      | 1    |
| 37    | 08-07-2025 | SVD     | W/2526/0437 |        | 1,18,440.00 | 274      | 1    |
| 38    | 08-07-2025 | SVD     | W/2526/0439 |        | 92,064.00   | 274      | 1    |
| 39    | 11-07-2025 | DAT     | D/2526/0332 |        | 44,806.00   | 271      | 1    |
| 40    | 12-07-2025 | SVD     | W/2526/0473 |        | 2,05,538.00 | 270      | 1    |
| 41    | 12-07-2025 | SVD     | W/2526/0474 |        | 73,651.00   | 270      | 1    |
| 42    | 14-07-2025 | SVD     | W/2526/0490 |        | 9,891.00    | 268      | 1    |
| 43    | 16-07-2025 | SVD     | W/2526/0507 |        | 1,39,766.00 | 266      | 1    |
| 44    | 21-07-2025 | SVD     | W/2526/0543 |        | 1,09,620.00 | 261      | 1    |
| 45    | 24-07-2025 | DAT     | D/2526/0349 |        | 43,107.00   | 258      | 1    |
| 46    | 24-07-2025 | DAT     | D/2526/0350 |        | 31,873.00   | 258      | 1    |
| 47    | 28-07-2025 | SVY     | V/2526/0822 |        | 4,43,394.00 | 254      | 1    |
| 48    | 28-07-2025 | SVD     | W/2526/0601 |        | 1,43,640.00 | 254      | 1    |
| 49    | 29-07-2025 | SVD     | W/2526/0617 |        | 46,032.00   | 253      | 1    |
| 50    | 30-07-2025 | SVD     | W/2526/0623 |        | 1,00,485.00 | 252      | 1    |
| 51    | 30-07-2025 | SVD     | W/2526/0625 |        | 1,53,090.00 | 252      | 1    |
| 52    | 30-07-2025 | SVD     | W/2526/0626 |        | 1,72,368.00 | 252      | 1    |
| 53    | 30-07-2025 | DAT     | D/2526/0369 |        | 1,155.00    | 252      | 1    |
| 54    | 31-07-2025 | SVD     | W/2526/0636 |        | 3,39,570.00 | 251      | 1    |
| 55    | 04-08-2025 | SVD     | W/2526/0668 |        | 2,87,280.00 | 247      | 1    |
| 56    | 04-08-2025 | SVD     | W/2526/0669 |        | 85,050.00   | 247      | 1    |
| 57    | 05-08-2025 | SVD     | W/2526/0676 |        | 42,525.00   | 246      | 1    |
| 58    | 06-08-2025 | SVD     | W/2526/0688 |        | 1,53,090.00 | 245      | 1    |
| 59    | 07-08-2025 | SVD     | W/2526/0705 |        | 2,87,280.00 | 244      | 1    |
| 60    | 11-08-2025 | SVD     | W/2526/0728 |        | 25,133.00   | 240      | 1    |
| 61    | 12-08-2025 | SVD     | W/2526/0733 |        | 25,133.00   | 239      | 1    |
| 62    | 12-08-2025 | SVD     | W/2526/0739 |        | 98,658.00   | 239      | 1    |
| 63    | 13-08-2025 | SVD     | W/2526/0752 |        | 65,974.00   | 238      | 1    |
| 64    | 13-08-2025 | SVD     | W/2526/0748 |        | 68,040.00   | 238      | 1    |
| 65    | 13-08-2025 | SVD     | W/2526/0746 |        | 7,203.00    | 238      | 1    |
| 66    | 13-08-2025 | SVD     | W/2526/0745 |        | 2,00,655.00 | 238      | 1    |
| 67    | 18-08-2025 | SVD     | W/2526/0783 |        | 57,456.00   | 233      | 1    |
| 68    | 19-08-2025 | SVD     | W/2526/0792 |        | 1,78,605.00 | 232      | 1    |
| 69    | 19-08-2025 | SVD     | W/2526/0793 |        | 12,566.00   | 232      | 1    |
| 70    | 19-08-2025 | SVD     | W/2526/0795 |        | 9,576.00    | 232      | 1    |
| 71    | 30-08-2025 | SVYF    | R/2526/0148 |        | 4,75,020.00 | 221      | 1    |
| 72    | 30-08-2025 | SVYF    | R/2526/0147 |        | 5,44,320.00 | 221      | 1    |
| 73    | 30-08-2025 | SVYF    | R/2526/0146 |        | 5,50,368.00 | 221      | 1    |

**Karur city line - 08-04-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount  | Due Days | Week |
|-------|------------|---------|-------------|--------|---|----------|------|
| 74    | 06-09-2025 | SVYF    | R/2526/0149 |        | 6,72,672.00   | 214      | 1    |
| 75    | 06-09-2025 | SVYF    | R/2526/0150 |        | 8,54,515.00   | 214      | 1    |
| 76    | 06-09-2025 | SVYF    | R/2526/0151 |        | 8,32,650.00   | 214      | 1    |
| 77    | 08-09-2025 | SVD     | W/2526/0923 |        | 78,435.00   | 212      | 1    |
| 78    | 10-09-2025 | SVD     | W/2526/0935 |        | 72,072.00   | 210      | 1    |
| 79    | 11-09-2025 | SVYF    | R/2526/0152 |        | 5,85,396.00   | 209      | 1    |
| 80    | 11-09-2025 | SVYF    | R/2526/0153 |        | 5,08,032.00   | 209      | 1    |
| 81    | 11-09-2025 | SVYF    | R/2526/0154 |        | 7,16,621.00   | 209      | 1    |
| 82    | 17-09-2025 | SVYF    | R/2526/0155 |        | 5,10,300.00   | 203      | 1    |
| 83    | 17-09-2025 | SVYF    | R/2526/0156 |        | 6,71,832.00   | 203      | 1    |
| 84    | 18-09-2025 | SVD     | W/2526/0986 |        | 70,592.00   | 202      | 1    |
| 85    | 24-09-2025 | SVD     | W/2526/1032 |        | 1,06,029.00   | 196      | 1    |
| 86    | 24-09-2025 | SVD     | W/2526/1033 |        | 48,649.00   | 196      | 1    |
| 87    | 30-09-2025 | SVD     | W/2526/1071 |        | 1,41,750.00   | 190      | 1    |
| 88    | 30-09-2025 | SVD     | W/2526/1069 |        | 97,297.00   | 190      | 1    |
| 89    | 10-10-2025 | SVD     | W/2526/1123 |        | 22,680.00   | 180      | 1    |
| 90    | 17-10-2025 | SVD     | W/2526/1172 |        | 16,632.00   | 173      | 1    |
| 91    | 09-12-2025 | SVD     | W/2526/1306 |        | 62,244.00   | 120      | 1    |
| 92    | 27-02-2026 | SVD     | W/2526/1622 |        | 10,458.00   | 40       | 1    |
| 93    | 09-03-2026 | SVD     | W/2526/1681 |        | 2,10,357.00   | 30       | 1    |
| 94    | 09-03-2026 | SVD     | W/2526/1680 |        | 2,05,569.00   | 30       | 1    |
| 95    | 09-03-2026 | SVD     | W/2526/1677 |        | 2,16,367.00   | 30       | 1    |
| 96    | 09-03-2026 | SVD     | W/2526/1676 |        | 4,11,138.00   | 30       | 1    |
| 97    | 10-03-2026 | SVD     | W/2526/1691 |        | 1,89,756.00   | 29       | 1    |
| 98    | 10-03-2026 | SVD     | W/2526/1692 |        | 2,30,391.00   | 29       | 1    |
| 99    | 11-03-2026 | SVD     | W/2526/1694 |        | 2,10,357.00   | 28       | 1    |
| 100   | 11-03-2026 | SVD     | W/2526/1698 |        | 2,30,391.00   | 28       | 1    |
| 101   | 13-03-2026 | SVD     | W/2526/1713 |        | 2,05,569.00   | 26       | 1    |
| 102   | 14-03-2026 | SVD     | W/2526/1721 |        | 1,50,255.00   | 25       | 1    |
| 103   | 19-03-2026 | SVD     | W/2526/1736 |        | 60,102.00   | 20       | 1    |
| 104   | 31-03-2026 | SVY     | V/2526/3259 |        | 3,780.00  | 8        | 1    |
|       |            |         |             |        | <b>Total:</b><br><b>1,05,62,333.00</b><br><b>JMT:73,68,900.00</b> |          |      |

**RAS HOME TEX 9865966332**

NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|---|------------|---------|-------------|---------------------|---------------------------|----------|------|
| 1   | 25-02-2026 | SVY     | V/2526/2807 | MUTHUKUMARESAN S    | 16,670.00                 | 42       | 1    |
| 2   | 07-03-2026 | SVY     | V/2526/2970 | MUTHUKUMARESAN S    | 59,346.00                 | 32       | 1    |
| 3   | 19-03-2026 | SVY     | V/2526/3135 | MUTHUKUMARESAN S    | 21,042.00                 | 20       | 1    |
|   |            |         |             |                     | <b>Total: 97,058.00</b>   |          |      |
| <b>RASA EXPORTS 7373731686</b><br>308-0A1 MAHATMA GANDHI SALAI NORTH SENGUNTHAPURAM POST ,KARUR                 |            |         |             |                     |                           |          |      |
| 1   | 20-02-2026 | SVY     | V/2526/2727 | BOOPATHI P (BOP)    | 48,922.00                 | 47       | 1    |
| 2   | 21-02-2026 | SVY     | V/2526/2743 | BOOPATHI P (BOP)    | 14,838.00                 | 46       | 1    |
| 3   | 21-02-2026 | SVY     | V/2526/2744 | BOOPATHI P (BOP)    | 65,057.00                 | 46       | 1    |
| 4   | 21-02-2026 | SVY     | V/2526/2745 | BOOPATHI P (BOP)    | 5,242.00                  | 46       | 1    |
|   |            |         |             |                     | <b>Total: 1,34,059.00</b> |          |      |
| <b>RAYA EXPORTERS 9442233667</b><br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR                        |            |         |             |                     |                           |          |      |
| 1   | 21-08-2024 | SVD     | W/0407      |                     | 56,700.00                 | 595      | 1    |
|   |            |         |             |                     | <b>Total: 56,700.00</b>   |          |      |
| <b>REAL IMPEX 04324-232539 9786699537</b><br>NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR            |            |         |             |                     |                           |          |      |
| 1   | 28-03-2026 | SVY     | V/2526/3239 | SAATHAIYAN M (MS)   | 2,37,636.00               | 11       | 1    |
|   |            |         |             |                     | <b>Total: 2,37,636.00</b> |          |      |
| <b>S.K.T.YARNS&amp;CO 04324231573, 95666-69575 9677731573</b><br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR |            |         |             |                     |                           |          |      |
| 1   | 27-02-2026 | SVD     | W/2526/1621 | SUBRAMANI (SBM)     | 55,125.00                 | 40       | 1    |
| 2   | 25-03-2026 | SVD     | W/2526/1759 | SUBRAMANI (SBM)     | 33,222.00                 | 14       | 1    |
| 3   | 28-03-2026 | SVYF    | R/2526/0233 | SUBRAMANI (SBM)     | 75,852.00                 | 11       | 1    |
| 4   | 28-03-2026 | SVYF    | R/2526/0234 | SUBRAMANI (SBM)     | 35,616.00                 | 11       | 1    |
|   |            |         |             |                     | <b>Total: 1,99,815.00</b> |          |      |
| <b>SAHAA FABS 9047517090</b><br>179,Vaiyapuri Nagar, 2nd Cross,KARUR  |            |         |             |                     |                           |          |      |
| 1   | 27-02-2026 | DAT     | D/2526/0772 | SUBRAMANIAN K (RKS) | 5,153.00                  | 40       | 1    |
| 2   | 03-03-2026 | DAT     | D/2526/0781 | SUBRAMANIAN K (RKS) | 10,618.00                 | 36       | 1    |
| 3   | 09-03-2026 | SVY     | V/2526/2991 | SUBRAMANIAN K (RKS) | 38,170.00                 | 30       | 1    |
|   |            |         |             |                     | <b>Total: 53,941.00</b>   |          |      |
| <b>SANTH EXPORTS 04324-274067,274077 9443337386</b><br>NO:46,NEW STREET,,KARUR                                  |            |         |             |                     |                           |          |      |
| 1   | 24-10-2025 | SVY     | V/2526/1227 | GUNASEKARAN (AS)    | 15,796.00                 | 166      | 1    |
|   |            |         |             |                     | <b>Total: 15,796.00</b>   |          |      |
| <b>SARAVANAS TEX 04324-248923 9843120941</b><br>NO:32.ANNA NAGAR, WEST,,KARUR                                   |            |         |             |                     |                           |          |      |
| 1   | 27-02-2026 | SVYF    | R/2526/0211 |                     | 36,372.00                 | 40       | 1    |
| 2   | 07-03-2026 | DAT     | D/2526/0790 |                     | 74,529.00                 | 32       | 1    |
| 3   | 20-03-2026 | DAT     | D/2526/0822 |                     | 42,588.00                 | 19       | 1    |

**Karur city line - 08-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker              | Amount                    | Due Days | Week |
|--|------------|---------|-------------|---------------------|---------------------------|----------|------|
|  |            |         |             |                     | <b>Total: 1,53,489.00</b> |          |      |
| <b>SARIMAX FABRICS India 9003594682</b><br>NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR |            |         |             |                     |                           |          |      |
| 1  | 27-03-2026 | SVD     | W/2526/1789 | SUBRAMANIAN K (RKS) | 1,08,108.00               | 12       | 1    |
|  |            |         |             |                     | <b>Total: 1,08,108.00</b> |          |      |
| <b>SBT TEX 00 9944437147</b><br>NO:7,THIRU NAGAR 3rd CROSS, KAMARAJAPURAM ( NORTH ), SENGUNTHAPURAM (PO),,KARUR                  |            |         |             |                     |                           |          |      |
| 1  | 19-02-2026 | SVYF    | R/2526/0200 | KARUPPANNAN N (NKA) | 30,807.00                 | 48       | 1    |
|  |            |         |             |                     | <b>Total: 30,807.00</b>   |          |      |
| <b>SELLSEA FABS 04324-235641 0</b><br>NO : 298, MAHATMA GANDHI ROAD, BHARATHI NAGAR,,KARUR                                       |            |         |             |                     |                           |          |      |
| 1  | 28-02-2026 | SVD     | W/2526/1625 | SELVAM T (TS)       | 69,237.00                 | 39       | 1    |
|  |            |         |             |                     | <b>Total: 69,237.00</b>   |          |      |
| <b>SELVAKUMAR EXPORT 04324-234568 9994472888</b><br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR       |            |         |             |                     |                           |          |      |
| 1  | 26-03-2026 | SVY     | V/2526/3209 | SUBRAMANIAN K (RKS) | 15,876.00                 | 13       | 1    |
|  |            |         |             |                     | <b>Total: 15,876.00</b>   |          |      |
| <b>SHREE SUPERIOR IMPEX 12345</b><br>49-SENGUNTHAPURAM 6th CROSS,KARUR   |            |         |             |                     |                           |          |      |
| 1  | 12-03-2026 | SVY     | V/2526/3032 | RAVI K (KRAVI)      | 89,040.00                 | 27       | 1    |
|  |            |         |             |                     | <b>Total: 89,040.00</b>   |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR                           |            |         |             |                     |                           |          |      |
| 1  | 12-08-2024 | DAT     | D/0073      |                     | 29,825.00                 | 604      | 1    |
|  |            |         |             |                     | <b>Total: 29,825.00</b>   |          |      |
| <b>SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009</b><br>44,RAMAKRISHNAPURAM EAST ,KARUR                        |            |         |             |                     |                           |          |      |
| 1  | 22-11-2024 | SVY     | V/1710      |                     | 3,659.00                  | 502      | 1    |
| 2  | 26-11-2024 | SVY     | V/1742      |                     | 1,43,023.00               | 498      | 1    |
| 3  | 26-11-2024 | SVY     | V/1743      |                     | 2,48,294.00               | 498      | 1    |
| 4  | 27-11-2024 | SVY     | V/1747      |                     | 1,56,529.00               | 497      | 1    |
| 5  | 28-11-2024 | SVY     | V/1787      |                     | 3,38,034.00               | 496      | 1    |
| 6  | 04-12-2024 | SVY     | V/1827      |                     | 1,95,770.00               | 490      | 1    |
| 7  | 04-12-2024 | SVY     | V/1828      |                     | 35,978.00                 | 490      | 1    |
| 8  | 04-12-2024 | SVY     | V/1829      |                     | 8,932.00                  | 490      | 1    |
| 9  | 06-12-2024 | SVY     | V/1837      |                     | 1,29,449.00               | 488      | 1    |
| 10   | 11-12-2024 | SVY     | V/1873      |                     | 1,74,640.00               | 483      | 1    |
| 11   | 17-12-2024 | SVY     | V/1942      |                     | 2,06,886.00               | 477      | 1    |
| 12   | 20-12-2024 | SVY     | V/1960      |                     | 48,597.00                 | 474      | 1    |
| 13   | 04-01-2025 | DAT     | D/0411      |                     | 35,681.00                 | 459      | 1    |
| 14   | 13-01-2025 | DAT     | D/0531      |                     | 1,93,503.00               | 450      | 1    |

**Karur city line - 08-04-2026**

| S. No  | Date       | Company | Invoice No  | Broker             | Amount   | Due Days | Week |
|--|------------|---------|-------------|--------------------|--|----------|------|
| 15   | 13-01-2025 | DAT     | D/0530      |                    | 97,639.00  | 450      | 1    |
| 16   | 17-01-2025 | SVY     | V/2094      |                    | 17,315.00  | 446      | 1    |
| 17   | 17-01-2025 | DAT     | D/0548      |                    | 1,27,696.00  | 446      | 1    |
| 18   | 29-01-2025 | SVY     | V/2111      |                    | 52,461.00  | 434      | 1    |
| 19   | 29-01-2025 | DAT     | D/0701      |                    | 2,33,400.00  | 434      | 1    |
| 20   | 07-02-2025 | DAT     | D/0785      |                    | 4,201.00   | 425      | 1    |
| 21   | 12-02-2025 | SVY     | V/2123      |                    | 2,919.00   | 420      | 1    |
| 22   | 23-04-2025 | SVY     | V/2526/0199 |                    | 2,60,890.00  | 350      | 1    |
| 23   | 28-04-2025 | SVY     | V/2526/0244 |                    | 1,86,703.00  | 345      | 1    |
| 24   | 05-05-2025 | SVY     | V/2526/0267 |                    | 1,42,128.00  | 338      | 1    |
| 25   | 05-05-2025 | SVY     | V/2526/0266 |                    | 1,77,660.00  | 338      | 1    |
| 26   | 05-05-2025 | SVY     | V/2526/0265 |                    | 59,220.00  | 338      | 1    |
| 27   | 05-05-2025 | SVY     | V/2526/0264 |                    | 83,731.00  | 338      | 1    |
| 28   | 05-05-2025 | SVY     | V/2526/0259 |                    | 10,217.00  | 338      | 1    |
| 29   | 05-05-2025 | SVY     | V/2526/0258 |                    | 8,374.00   | 338      | 1    |
| 30   | 05-05-2025 | SVY     | V/2526/0257 |                    | 8,100.00   | 338      | 1    |
| 31   | 05-05-2025 | SVY     | V/2526/0256 |                    | 21,462.00  | 338      | 1    |
| 32   | 05-05-2025 | SVY     | V/2526/0255 |                    | 9,965.00   | 338      | 1    |
| 33   | 05-05-2025 | SVY     | V/2526/0253 |                    | 1,43,539.00  | 338      | 1    |
| 34   | 04-06-2025 | SVY     | V/2526/0471 |                    | 2,226.00   | 308      | 1    |
| 35   | 04-06-2025 | SVY     | V/2526/0470 |                    | 2,48,519.00  | 308      | 1    |
| 36   | 25-08-2025 | SVY     | V/2526/0955 |                    | 1,06,907.00  | 226      | 1    |
| 37   | 08-10-2025 | SVY     | V/2526/1131 |                    | 3,25,244.00  | 182      | 1    |
| 38   | 08-10-2025 | SVY     | V/2526/1133 |                    | 92,627.00  | 182      | 1    |
| 39   | 09-02-2026 | SVY     | V/2526/2558 |                    | 2,80,711.00  | 58       | 1    |
|  |            |         |             |                    | <b>Total:</b><br><b>43,42,118.00</b><br><b>JMT:2,80,711.00</b> |          |      |
| <b>SIDDHARTHA TRADERS 04324-236632 9994954466</b><br>NO:149-B,KAMARAJAPURAM NORTH,,KARUR                             |            |         |             |                    |  |          |      |
| 1  | 10-03-2026 | DAT     | D/2526/0798 | SIVANMALAI R (RSM) | 24,035.00  | 29       | 1    |
|  |            |         |             |                    | <b>Total: 24,035.00</b>  |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b><br>NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR |            |         |             |                    |  |          |      |
| 1  | 19-03-2026 | SVY     | V/2526/3144 | KALAIMANI K (KKM)  | 3,39,570.00  | 20       | 1    |
|  |            |         |             |                    | <b>Total: 3,39,570.00</b>                                      |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b><br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                    |            |         |             |                    |  |          |      |
| 1  | 25-02-2026 | SVY     | V/2526/2821 |                    | 16,10,700.00   | 42       | 1    |
| 2  | 25-02-2026 | SVY     | V/2526/2824 |                    | 3,18,150.00  | 42       | 1    |

**Karur city line - 08-04-2026**

| S. No | Date       | Company | Invoice No  | Broker           | Amount   | Due Days | Week |
|-------|------------|---------|-------------|------------------|--|----------|------|
| 3     | 25-02-2026 | SVY     | V/2526/2822 |                  | 27,88,800.00                                       | 42       | 1    |
| 4     | 25-02-2026 | SVY     | V/2526/2823 |                  | 3,37,050.00  | 42       | 1    |
| 5     | 27-02-2026 | SVY     | V/2526/2848 |                  | 3,84,300.00  | 40       | 1    |
| 6     | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S | 22,579.00  | 12       | 1    |
|       |            |         |             |                  | <b>Total: 22,579.00</b><br><b>JMT:54,39,000.00</b> |          |      |

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

|   |            |      |             |                |                           |    |   |
|---|------------|------|-------------|----------------|---------------------------|----|---|
| 1 | 09-03-2026 | SVYF | R/2526/0217 | RAVI K (KRAVI) | 78,624.00                 | 30 | 1 |
| 2 | 09-03-2026 | SVYF | R/2526/0218 | RAVI K (KRAVI) | 1,94,594.00               | 30 | 1 |
|   |            |      |             |                | <b>Total: 2,73,218.00</b> |    |   |

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

|    |            |     |             |                      |                           |    |   |
|----|------------|-----|-------------|----------------------|---------------------------|----|---|
| 1  | 20-01-2026 | SVY | V/2526/2303 | PATTABIRAMAN K (PAT) | 2,16,972.00               | 78 | 1 |
| 2  | 21-01-2026 | SVY | V/2526/2326 | PATTABIRAMAN K (PAT) | 10,836.00                 | 77 | 1 |
| 3  | 27-01-2026 | SVY | V/2526/2387 | PATTABIRAMAN K (PAT) | 25,291.00                 | 71 | 1 |
| 4  | 03-02-2026 | SVY | V/2526/2482 | PATTABIRAMAN K (PAT) | 54,180.00                 | 64 | 1 |
| 5  | 11-02-2026 | SVD | W/2526/1552 | PATTABIRAMAN K (PAT) | 18,295.00                 | 56 | 1 |
| 6  | 12-02-2026 | SVD | W/2526/1553 | PATTABIRAMAN K (PAT) | 31,601.00                 | 55 | 1 |
| 7  | 13-02-2026 | SVD | W/2526/1561 | PATTABIRAMAN K (PAT) | 16,764.00                 | 54 | 1 |
| 8  | 17-02-2026 | SVD | W/2526/1571 | PATTABIRAMAN K (PAT) | 60,538.00                 | 50 | 1 |
| 9  | 21-02-2026 | SVD | W/2526/1593 | PATTABIRAMAN K (PAT) | 4,741.00                  | 46 | 1 |
| 10 | 25-02-2026 | SVD | W/2526/1609 | PATTABIRAMAN K (PAT) | 1,13,778.00               | 42 | 1 |
| 11 | 25-02-2026 | SVD | W/2526/1611 | PATTABIRAMAN K (PAT) | 1,89,630.00               | 42 | 1 |
| 12 | 12-03-2026 | SVY | V/2526/3023 | PATTABIRAMAN K (PAT) | 75,852.00                 | 27 | 1 |
|    |            |     |             |                      | <b>Total: 8,18,478.00</b> |    |   |

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

|   |            |     |             |                       |                         |    |   |
|---|------------|-----|-------------|-----------------------|-------------------------|----|---|
| 1 | 19-03-2026 | SVD | W/2526/1735 | KULANTHAIVELU D (DKV) | 56,574.00               | 20 | 1 |
|   |            |     |             |                       | <b>Total: 56,574.00</b> |    |   |

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

|   |            |     |             |                   |                         |    |   |
|---|------------|-----|-------------|-------------------|-------------------------|----|---|
| 1 | 26-02-2026 | SVY | V/2526/2827 | MURUGESAN K (KMR) | 23,814.00               | 41 | 1 |
| 2 | 16-03-2026 | SVY | V/2526/3089 | MURUGESAN K (KMR) | 66,150.00               | 23 | 1 |
|   |            |     |             |                   | <b>Total: 89,964.00</b> |    |   |

**SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414**  
299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR

|   |            |     |        |  |                           |     |   |
|---|------------|-----|--------|--|---------------------------|-----|---|
| 1 | 17-03-2025 | SVY | V/2349 |  | 34,776.00                 | 387 | 1 |
| 2 | 17-03-2025 | SVY | V/2350 |  | 2,71,656.00               | 387 | 1 |
| 3 | 24-03-2025 | SVY | V/2431 |  | 92,736.00                 | 380 | 1 |
|   |            |     |        |  | <b>Total: 3,99,168.00</b> |     |   |

**Karur city line - 08-04-2026**

| S. No   | Date       | Company | Invoice No  | Broker                 | Amount                                       | Due Days | Week |
|---|------------|---------|-------------|------------------------|--|----------|------|
| <b>SRI VENKATESWARA EXPORT 9843031908</b><br>NO:24,RAMAKRISHNA PURAM,,KARUR   |            |         |             |                        |  |          |      |
| 1   | 20-02-2026 | SVYF    | R/2526/0201 | BALASUBRAMANIAM M (MB) | 1,37,970.00                                  | 47       | 1    |
| 2   | 13-03-2026 | SVY     | V/2526/3050 |                        | 29,030.00                                    | 26       | 1    |
| 3   | 13-03-2026 | SVY     | V/2526/3052 | BALASUBRAMANIAM M (MB) | 38,707.00                                    | 26       | 1    |
| 4   | 24-03-2026 | SVD     | W/2526/1758 | BALASUBRAMANIAM M (MB) | 12,852.00                                    | 15       | 1    |
| 5   | 24-03-2026 | SVD     | W/2526/1757 | BALASUBRAMANIAM M (MB) | 35,280.00                                    | 15       | 1    |
| 6   | 27-03-2026 | SVY     | V/2526/3222 | BALASUBRAMANIAM M (MB) | 13,230.00                                    | 12       | 1    |
|   |            |         |             |                        | <b>Total: 2,67,069.00</b>                    |          |      |
| <b>SRIRAINBOW COTTON FABRIC 9894663322</b><br>4/541 Anna Nagar,Kottur Village,Sempatti Main Road, Nillakottai,NILLAKOTTAI |            |         |             |                        |  |          |      |
| 1   | 12-11-2024 | SVY     | V/1654      |                        | 1,15,040.00                                  | 512      | 1    |
| 2   | 12-11-2024 | SVY     | V/1655      |                        | 1,98,374.00                                  | 512      | 1    |
| 3   | 12-11-2024 | SVY     | V/1657      |                        | 11,424.00                                    | 512      | 1    |
|   |            |         |             |                        | <b>Total: 3,24,838.00</b>                    |          |      |
| <b>SUN STAR EXPORT 9585534877</b><br>310/A2, MAHATMA GANDHI SALAI BHARATHI NAGAR NORTH, KARUR,KARUR                       |            |         |             |                        |  |          |      |
| 1   | 13-03-2026 | DAT     | D/2526/0809 | BALASUBRAMANIAM M (MB) | 18,976.00                                    | 26       | 1    |
|   |            |         |             |                        | <b>Total: 18,976.00</b>                      |          |      |
| <b>SURUBIKA EXPORTS 04324-235088 0</b><br>NO:12-4(1),BHARATHI NAGAR,,KARUR  |            |         |             |                        |  |          |      |
| 1   | 13-03-2026 | DAT     | D/2526/0808 | SUBRAMANIAN K (RKS)    | 20,160.00                                    | 26       | 1    |
|   |            |         |             |                        | <b>Total: 20,160.00</b>                      |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR   |            |         |             |                        |  |          |      |
| 1   | 27-03-2026 | SVY     | V/2526/3221 |                        | 9,69,570.00                                  | 12       | 1    |
|   |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:9,69,570.00</b> |          |      |
| <b>TEXORB EXPORTS 9994630434</b><br>NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur                            |            |         |             |                        |  |          |      |
| 1   | 18-02-2026 | DAT     | D/2526/0747 | RAVI K (KRAVI)         | 24,759.00                                    | 49       | 1    |
| 2   | 27-03-2026 | SVY     | V/2526/3214 | RAVI K (KRAVI)         | 9,828.00                                     | 12       | 1    |
| 3   | 28-03-2026 | SVD     | W/2526/1801 | RAVI K (KRAVI)         | 9,828.00                                     | 11       | 1    |
|   |            |         |             |                        | <b>Total: 44,415.00</b>                      |          |      |
| <b>THE BALAJI IMPEX 04324248450,248452 9486018597</b><br>NO: 9 / 945-3, SURIYA MALL, C.A.K ROAD,,KARUR                    |            |         |             |                        |  |          |      |
| 1   | 01-01-2026 | SVY     | V/2526/2160 | MURUGESAN K (KMR)      | 8,505.00                                     | 97       | 1    |
| 2   | 31-01-2026 | SVY     | V/2526/2451 | MURUGESAN K (KMR)      | 1,91,520.00                                  | 67       | 1    |

**Karur city line - 08-04-2026**

| S. No | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 3     | 03-02-2026 | SVY     | V/2526/2484 | MURUGESAN K (KMR) | 10,080.00                 | 64       | 1    |
| 4     | 04-02-2026 | SVY     | V/2526/2493 | MURUGESAN K (KMR) | 1,00,800.00               | 63       | 1    |
|       |            |         |             |                   | <b>Total: 3,10,905.00</b> |          |      |

**THE SOFTLINE EXPORT 04324-230424 9944444765**

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

|   |            |     |             |                        |                            |    |   |
|---|------------|-----|-------------|------------------------|----------------------------|----|---|
| 1 | 04-03-2026 | SVD | W/2526/1648 | BALASUBRAMANIAM M (MB) | 15,750.00                  | 35 | 1 |
| 2 | 04-03-2026 | SVD | W/2526/1649 | BALASUBRAMANIAM M (MB) | 4,85,730.00                | 35 | 1 |
| 3 | 09-03-2026 | SVD | W/2526/1673 | BALASUBRAMANIAM M (MB) | 2,77,887.00                | 30 | 1 |
| 4 | 18-03-2026 | SVD | W/2526/1733 | BALASUBRAMANIAM M (MB) | 86,241.00                  | 21 | 1 |
| 5 | 28-03-2026 | SVY | V/2526/3241 | BALASUBRAMANIAM M (MB) | 1,51,704.00                | 11 | 1 |
| 6 | 28-03-2026 | SVD | W/2526/1807 | BALASUBRAMANIAM M (MB) | 1,72,481.00                | 11 | 1 |
| 7 | 28-03-2026 | SVY | V/2526/3242 |                        | 72,173.00                  | 11 | 1 |
|   |            |     |             |                        | <b>Total: 12,61,966.00</b> |    |   |

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

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

|    |            |     |             |                 |                           |    |   |
|----|------------|-----|-------------|-----------------|---------------------------|----|---|
| 1  | 01-01-2026 | DAT | D/2526/0644 | SUBRAMANI (SBM) | 6,562.00                  | 97 | 1 |
| 2  | 05-02-2026 | DAT | D/2526/0702 | SUBRAMANI (SBM) | 32,046.00                 | 62 | 1 |
| 3  | 05-02-2026 | DAT | D/2526/0703 | SUBRAMANI (SBM) | 56,081.00                 | 62 | 1 |
| 4  | 23-02-2026 | DAT | D/2526/0759 | SUBRAMANI (SBM) | 65,268.00                 | 44 | 1 |
| 5  | 23-02-2026 | DAT | D/2526/0760 | SUBRAMANI (SBM) | 22,680.00                 | 44 | 1 |
| 6  | 23-02-2026 | SVY | V/2526/2755 | SUBRAMANI (SBM) | 77,333.00                 | 44 | 1 |
| 7  | 04-03-2026 | SVY | V/2526/2925 | SUBRAMANI (SBM) | 25,606.00                 | 35 | 1 |
| 8  | 05-03-2026 | SVY | V/2526/2939 | SUBRAMANI (SBM) | 5,432.00                  | 34 | 1 |
| 9  | 09-03-2026 | DAT | D/2526/0795 | SUBRAMANI (SBM) | 33,222.00                 | 30 | 1 |
| 10 | 09-03-2026 | DAT | D/2526/0796 | SUBRAMANI (SBM) | 72,744.00                 | 30 | 1 |
| 11 | 09-03-2026 | DAT | D/2526/0797 | SUBRAMANI (SBM) | 32,046.00                 | 30 | 1 |
| 12 | 12-03-2026 | SVD | W/2526/1705 | SUBRAMANI (SBM) | 66,444.00                 | 27 | 1 |
| 13 | 12-03-2026 | DAT | D/2526/0807 | SUBRAMANI (SBM) | 31,038.00                 | 27 | 1 |
| 14 | 12-03-2026 | DAT | D/2526/0806 | SUBRAMANI (SBM) | 33,222.00                 | 27 | 1 |
| 15 | 12-03-2026 | DAT | D/2526/0805 | SUBRAMANI (SBM) | 66,444.00                 | 27 | 1 |
|    |            |     |             |                 | <b>Total: 6,26,168.00</b> |    |   |

**VALET TEXTILE 9047031645**

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

|   |            |     |             |  |             |    |   |
|---|------------|-----|-------------|--|-------------|----|---|
| 1 | 09-03-2026 | SVY | V/2526/2997 |  | 1,95,347.00 | 30 | 1 |
| 2 | 09-03-2026 | SVY | V/2526/2998 |  | 57,645.00   | 30 | 1 |

**Karur city line - 08-04-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 3     | 25-03-2026 | SVY     | V/2526/3199 |        | 38,102.00                 | 14       | 1    |
| 4     | 27-03-2026 | SVD     | W/2526/1793 |        | 16,670.00                 | 12       | 1    |
|       |            |         |             |        | <b>Total: 3,07,764.00</b> |          |      |

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

|   |            |     |        |                    |                           |      |   |
|---|------------|-----|--------|--------------------|---------------------------|------|---|
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00                  | 1265 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00               | 1248 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00                 | 1219 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 |                    | 19,068.00                 | 1191 | 1 |
|   |            |     |        |                    | <b>Total: 2,79,353.00</b> |      |   |

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

|   |            |     |        |  |                            |      |   |
|---|------------|-----|--------|--|----------------------------|------|---|
| 1 | 24-05-2023 | DAT | D/0005 |  | 13,27,241.00               | 1050 | 1 |
|   |            |     |        |  | <b>Total: 13,27,241.00</b> |      |   |

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

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

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 02-02-2026 | SVY | V/2526/2458 |  | 1,94,040.00               | 65 | 1 |
| 2 | 07-02-2026 | SVY | V/2526/2544 |  | 2,45,385.00               | 60 | 1 |
| 3 | 09-02-2026 | SVD | W/2526/1545 |  | 33,768.00                 | 58 | 1 |
| 4 | 09-02-2026 | SVD | W/2526/1546 |  | 35,952.00                 | 58 | 1 |
| 5 | 09-02-2026 | SVD | W/2526/1544 |  | 46,074.00                 | 58 | 1 |
| 6 | 18-02-2026 | SVD | W/2526/1579 |  | 2,71,215.00               | 49 | 1 |
| 7 | 07-03-2026 | SVY | V/2526/2968 |  | 55,453.00                 | 32 | 1 |
|   |            |     |             |  | <b>Total: 8,81,887.00</b> |    |   |

**VIBI FABRIC NILL 9786245466**

NO:468 VAIYAPURI NAGAR, 2ND CROSS ST, SENGUNTHAPURAM POST, KARUR - 639002,KARUR

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 28-02-2026 | SVYF | R/2526/0212 |  | 1,06,974.00               | 39 | 1 |
| 2 | 04-03-2026 | SVY  | V/2526/2924 |  | 37,926.00                 | 35 | 1 |
| 3 | 26-03-2026 | DAT  | D/2526/0830 |  | 1,00,359.00               | 13 | 1 |
|   |            |      |             |  | <b>Total: 2,45,259.00</b> |    |   |

**VISPA TEX 236377 0**

10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR

|   |            |      |             |  |  |      |   |
|---|------------|------|-------------|--|--|------|---|
| 1 | 12-08-2022 | DAT  | D/0109      |  | 52,025.00  | 1335 | 1 |
| 2 | 13-01-2023 | SVY  | V/1295      |  | 36,011.00  | 1181 | 1 |
| 3 | 31-12-2025 | SVYF | R/2526/0170 |  | 7,00,288.00  | 98   | 1 |
| 4 | 31-12-2025 | SVD  | W/2526/1380 |  | 7,00,170.00  | 98   | 1 |
| 5 | 31-12-2025 | SVY  | V/2526/2152 |  | 6,99,542.00  | 98   | 1 |
|   |            |      |             |  | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |      |   |

**WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997**

NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR

**Karur city line - 08-04-2026**

| S. No                                | Date       | Company | Invoice No  | Broker            | Amount                  | Due Days                 | Week                  |
|--------------------------------------|------------|---------|-------------|-------------------|-------------------------|--------------------------|-----------------------|
| 1                                    | 14-02-2026 | SVD     | W/2526/1568 | MURUGESAN K (KMR) | 9,576.00                | 53                       | 1                     |
|                                      |            |         |             |                   | <b>Total: 9,576.00</b>  |                          |                       |
| <b>YA FABRIC 7358342173</b>          |            |         |             |                   |                         |                          |                       |
| 188/1,KAMARAJAPURAM WEST,KARUR,Karur |            |         |             |                   |                         |                          |                       |
| 1                                    | 28-03-2026 | DAT     | D/2526/0838 | MURUGESAN K (KMR) | 51,200.00               | 11                       | 1                     |
|                                      |            |         |             |                   | <b>Total: 51,200.00</b> |                          |                       |
|                                      |            |         |             |                   |                         | <b>Total Amount:</b>     | <b>4,64,61,550.00</b> |
|                                      |            |         |             |                   |                         | <b>JMT Total Amount:</b> | <b>1,66,57,064.00</b> |