Karur vengamedu line - 17-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-05-2026	SVD	W/2627/0456		96,447.00	30	1
					Total: 96,447.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	24-04-2026	SVY	V/2627/0223		92,925.00	54	1
2	02-05-2026	SVY	V/2627/0292		22,806.00	46	1
3	02-05-2026	SVD	W/2627/0294		57,204.00	46	1
					Total: 1,72,935.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	985	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	939	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	939	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	930	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	901	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	901	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	867	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	867	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	862	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	861	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	856	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	855	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	855	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	852	1
15	12-04-2024	SVY	V/0211		3,32,220.00	796	1
16	12-04-2024	SVY	V/0210		1,69,344.00	796	1
17	12-04-2024	SVY	V/0209		23,940.00	796	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	755	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	550	1
					Total: 30,64,083.00		
F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824 NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	67	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur vengamedu line - 17-06-2026							
					Total: 23,814.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	01-06-2026	SVY	V/2627/0561	SELVAM T (TS)	32,999.00	16	1
2	09-06-2026	SVYF	R/2627/0038	SELVAM T (TS)	16,193.00	8	1
3	09-06-2026	SVY	V/2627/0671	SELVAM T (TS)	8,282.00	8	1
					Total: 57,474.00		
K T R EXPORTS 9487470770 96,PERIYAR SALAI,VENGAMEDU,KARUR-639006,KARUR							
1	30-05-2026	SVY	V/2627/0548	BALASUBRAMANIAM M (MB)	19,845.00	18	1
					Total: 19,845.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1479	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1016	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1016	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1014	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1009	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1008	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1006	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	999	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	994	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	702	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	702	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	559	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	557	1
					Total: 22,62,533.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	41	1
2	30-05-2026	SVY	V/2627/0537		1,27,680.00	18	1
					Total: 1,39,978.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989		26,082.00	825	1

Karur vengamedu line - 17-06-2026							
S. N o	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	23-11-2024	SVYF	R/0108		67,851.00	571	1
3	23-11-2024	SVYF	R/0104		81,648.00	571	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	328	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	320	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	285	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	273	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	270	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	268	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	264	1
11	01-10-2025	SVY	V/2526/1107		8,327.00	259	1
12	01-10-2025	SVY	V/2526/1106		52,994.00	259	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	256	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	252	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	223	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	223	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	212	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	212	1
19	03-04-2026	SVY	V/2627/0021		89,964.00	75	1
20	06-04-2026	DAT	D/2627/0019		29,925.00	72	1
21	09-04-2026	SVY	V/2627/0089		78,120.00	69	1
22	21-04-2026	SVD	W/2627/0229		6,14,880.00	57	1
23	27-04-2026	SVD	W/2627/0261		19,845.00	51	1
24	30-04-2026	SVY	V/2627/0277		57,645.00	48	1
25	05-05-2026	DAT	D/2627/0069		12,716.00	43	1
26	05-05-2026	SVD	W/2627/0311		39,690.00	43	1
27	07-05-2026	SVD	W/2627/0340		6,358.00	41	1
28	15-05-2026	SVD	W/2627/0418		36,855.00	33	1
29	19-05-2026	SVY	V/2627/0418		90,783.00	29	1
30	29-05-2026	SVY	V/2627/0518		1,85,075.00	19	1
31	03-06-2026	SVY	V/2627/0580		2,02,094.00	14	1
32	04-06-2026	SVY	V/2627/0605		29,323.00	13	1
33	04-06-2026	SVY	V/2627/0611		15,955.00	13	1
34	05-06-2026	SVY	V/2627/0630		3,191.00	12	1
35	06-06-2026	SVY	V/2627/0651		63,000.00	11	1
36	08-06-2026	SVY	V/2627/0664		43,660.00	9	1

Karur vengamedu line - 17-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 21,32,227.00		
PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0 NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	11-05-2026	SVY	V/2627/0353	MURUGESAN K (KMR)	52,508.00	37	1
2	28-05-2026	SVY	V/2627/0498	MURUGESAN K (KMR)	80,325.00	20	1
3	01-06-2026	SVY	V/2627/0564	MURUGESAN K (KMR)	1,13,702.00	16	1
					Total: 2,46,535.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	229	1
					Total: 25,805.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	279	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	278	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	117	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	110	1
5	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	95	1
6	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	82	1
7	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	82	1
8	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	82	1
9	08-04-2026	SVD	W/2627/0086		28,539.00	70	1
10	21-04-2026	SVD	W/2627/0230		24,822.00	57	1
11	27-04-2026	SVY	V/2627/0244	MUTHUKUMARESAN S	1,06,596.00	51	1
12	27-04-2026	SVY	V/2627/0242	MUTHUKUMARESAN S	2,36,880.00	51	1
13	27-04-2026	SVY	V/2627/0240	MUTHUKUMARESAN S	36,099.00	51	1
14	27-04-2026	SVY	V/2627/0239	MUTHUKUMARESAN S	2,86,902.00	51	1
15	05-05-2026	SVY	V/2627/0312	MUTHUKUMARESAN S	3,55,320.00	43	1
16	12-05-2026	SVY	V/2627/0359	MUTHUKUMARESAN S	1,57,311.00	36	1
17	20-05-2026	SVY	V/2627/0433		3,07,944.00	28	1
18	23-05-2026	SVY	V/2627/0469	MUTHUKUMARESAN S	3,22,938.00	25	1
19	29-05-2026	SVY	V/2627/0530	MUTHUKUMARESAN S	28,602.00	19	1
20	29-05-2026	SVY	V/2627/0529	MUTHUKUMARESAN S	81,648.00	19	1
21	29-05-2026	SVY	V/2627/0528	MUTHUKUMARESAN S	1,19,952.00	19	1
22	29-05-2026	SVY	V/2627/0524	MUTHUKUMARESAN S	1,05,840.00	19	1

Karur vengamedu line - 17-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
23	29-05-2026	SVY	V/2627/0523	MUTHUKUMARESAN S	83,160.00	19	1
24	30-05-2026	SVY	V/2627/0549	MUTHUKUMARESAN S	91,854.00	18	1
25	05-06-2026	SVYF	R/2627/0027		3,93,120.00	12	1
26	05-06-2026	SVYF	R/2627/0028		2,46,708.00	12	1
					Total: 44,99,334.00		
RJ COTTON, India 9843120414 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006,KARUR							
1	30-03-2026	SVD	W/2526/1813	MUTHUKUMARESAN S	21,924.00	79	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	79	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	79	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	74	1
					Total: 4,00,397.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	107	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	100	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	7,85,862.00	58	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	8	1
					Total: 8,29,319.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	69	1
2	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	63	1
					Total: 47,773.00		
SOFT OPTIONS 9443222945 S.F.No.150, Muthusamy Salai Opp. to Cheran School Kathapparai Village Vennamalai Post Manmangalam (TK),KARUR							
1	16-05-2026	SVY	V/2627/0398		72,765.00	32	1
					Total: 72,765.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	105	1
2	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	99	1
3	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	99	1
4	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	99	1
5	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	86	1

Karur vengamedu line - 17-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
6	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	82	1
7	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	72	1
8	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	70	1
					Total: 2,85,641.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	04-06-2026	SVY	V/2627/0614	SELVAM T (TS)	1,74,447.00	13	1
2	06-06-2026	SVY	V/2627/0644		2,77,200.00	11	1
					Total: 4,51,647.00		
THE AADHIRAI FAB 8754766311 NO :134 / 22-K , ANGAPPA STREET, VENGAMEDU,,KARUR							
1	19-05-2026	SVY	V/2627/0419	THANGARAJ K P (PTR)	68,418.00	29	1
					Total: 68,418.00		
THE JIO TEX 9047033425 9787733425 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	96	1
					Total: 20,859.00		
					Total Amount:	**1,49,17,829.00**	