

Karur erode line - 27-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
MIDWAY HOME TECHXTILE 9940006261 9940006262 SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR							
1	14-03-2026	SVY	V/2526/3054		1,34,568.00	13	1
					Total: 1,34,568.00		
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	V/2526/1663		2,898.00	127	1
2	14-01-2026	SVY	V/2526/2293		32.00	72	1
3	28-01-2026	SVY	V/2526/2405		32.00	58	1
4	02-02-2026	SVY	V/2526/2463		64,772.00	53	1
5	06-02-2026	SVY	V/2526/2521		1,38,600.00	49	1
6	06-02-2026	SVY	V/2526/2524		5,76,198.00	49	1
7	09-02-2026	SVY	V/2526/2555		32,697.00	46	1
8	11-02-2026	SVY	V/2526/2582		55,440.00	44	1
9	11-02-2026	SVY	V/2526/2583		9,99,873.00	44	1
10	13-02-2026	SVY	V/2526/2635		49,140.00	42	1
11	14-02-2026	SVY	V/2526/2650		27,720.00	41	1
12	02-03-2026	SVY	V/2526/2895		6,77,880.00	25	1
13	05-03-2026	SVY	V/2526/2949		2,02,860.00	22	1
14	06-03-2026	SVY	V/2526/2950		1,01,430.00	21	1
15	10-03-2026	SVY	V/2526/3005		6,94,827.00	17	1
16	10-03-2026	SVY	V/2526/3006		84,525.00	17	1
17	14-03-2026	SVD	W/2526/1716		4,63,050.00	13	1
18	18-03-2026	SVY	V/2526/3123		1,86,417.00	9	1
19	18-03-2026	SVY	V/2526/3117		8,87,040.00	9	1
					Total: 52,45,431.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	18-03-2026	SVD	W/2526/1734	BOOPATHI P (BOP)	1,89,378.00	9	1
					Total: 1,89,378.00		
SOUTH INDIA COIR PRODUCTS India 9994496848 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							

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S. N o	Date	Compa ny	Invoice No	Broker	Amount	Due Days	Week
1	05-03-2026	SVY	V/2526/2937	B.SIVARAJA	48,653.00	22	1
					Total: 48,653.00		
Total Amount:						56,18, 030.00	