

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
AMUTHAJOTHI EXPORTS 04324-222397 9942383960 NO:59, KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	04-03-2026	SVY	V/2526/2930	RAVI K (KRAVI)	73,710.00	13	1
2	05-03-2026	SVY	V/2526/2943	RAVI K (KRAVI)	24,570.00	12	1
					Total: 98,280.00		
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	893	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	847	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	847	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	838	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	809	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	809	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	775	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	775	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	770	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	769	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	764	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	763	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	763	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	760	1
15	12-04-2024	SVY	V/0211		3,32,220.00	704	1
16	12-04-2024	SVY	V/0210		1,69,344.00	704	1
17	12-04-2024	SVY	V/0209		23,940.00	704	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	663	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	458	1
					Total: 30,64,083.00		
GEETHAM FABRIKS 04324 - 239106 9944449404 No : 154, Valluvar Street, Vengamedu (Post),,KARUR							
1	19-02-2026	SVY	V/2526/2698	SELVAM T (TS)	8,989.00	26	1
2	19-02-2026	SVY	V/2526/2699	SELVAM T (TS)	5,456.00	26	1
3	23-02-2026	SVY	V/2526/2767	SELVAM T (TS)	46,778.00	22	1
					Total: 61,223.00		
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	1387	1

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	924	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	924	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	922	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	917	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	916	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	914	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	907	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	902	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	610	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	610	1
12	05-12-2024	SVD	W/1494	NATARAJAN M (MNR)	2,27,745.00	467	1
13	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	3,45,946.00	467	1
14	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	465	1
					Total: 26,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	06-02-2026	DAT	D/2526/0705	SUBRAMANIAN K (RKS)	90,720.00	39	1
					Total: 90,720.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	30-01-2026	SVY	V/2526/2432	RAVI K (KRAVI)	34,745.00	46	1
2	10-02-2026	SVY	V/2526/2564	RAVI K (KRAVI)	23,478.00	35	1
					Total: 58,223.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	10-02-2026	SVY	V/2526/2568		82,790.00	35	1
2	17-02-2026	SVY	V/2526/2673		10,114.00	28	1
3	17-02-2026	SVY	V/2526/2674		41,395.00	28	1
4	17-02-2026	SVY	V/2526/2675		17,829.00	28	1
5	25-02-2026	SVY	V/2526/2818		56,448.00	20	1
6	25-02-2026	SVY	V/2526/2819		5,821.00	20	1
					Total: 2,14,397.00		
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	733	1

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	23-11-2024	SVYF	R/0108		67,851.00	479	1
3	23-11-2024	SVYF	R/0104		81,648.00	479	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	236	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	228	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	193	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	181	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	178	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	176	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	172	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	167	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	167	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	164	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	160	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	131	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	131	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	120	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	120	1
19	29-12-2025	SVY	V/2526/2118		62,078.00	78	1
20	29-12-2025	SVY	V/2526/2117		88,452.00	78	1
21	29-12-2025	SVY	V/2526/2116		1,83,183.00	78	1
22	02-01-2026	SVY	V/2526/2168		34,067.00	74	1
23	02-01-2026	SVY	V/2526/2169		1,02,457.00	74	1
24	02-01-2026	SVY	V/2526/2174		12,870.00	74	1
25	02-01-2026	SVY	V/2526/2177		36,338.00	74	1
26	03-01-2026	SVY	V/2526/2190		1,52,580.00	73	1
27	03-01-2026	SVY	V/2526/2193		16,953.00	73	1
28	07-01-2026	SVY	V/2526/2223		63,336.00	69	1
29	07-01-2026	DAT	D/2526/0650		78,133.00	69	1
30	08-01-2026	DAT	D/2526/0659		17,094.00	68	1
31	08-01-2026	DAT	D/2526/0660		22,281.00	68	1
32	12-01-2026	DAT	D/2526/0665		8,054.00	64	1
33	12-01-2026	DAT	D/2526/0666		33,600.00	64	1
34	22-01-2026	SVY	V/2526/2343		3,104.00	54	1
35	23-01-2026	SVY	V/2526/2352		10,347.00	53	1
36	24-01-2026	SVY	V/2526/2385		63,126.00	52	1
37	30-01-2026	SVY	V/2526/2427		5,261.00	46	1

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
38	06-02-2026	SVY	V/2526/2532		12,663.00	39	1
39	06-02-2026	SVY	V/2526/2533		9,828.00	39	1
40	13-02-2026	SVY	V/2526/2620		35,742.00	32	1
41	13-02-2026	SVY	V/2526/2622		1,93,120.00	32	1
42	13-02-2026	SVY	V/2526/2629		25,129.00	32	1
43	13-02-2026	SVY	V/2526/2630		79,229.00	32	1
44	14-02-2026	SVY	V/2526/2652		51,994.00	31	1
45	14-02-2026	SVY	V/2526/2651		15,401.00	31	1
46	14-02-2026	SVY	V/2526/2648		50,932.00	31	1
47	16-02-2026	SVY	V/2526/2661		68,090.00	29	1
48	19-02-2026	SVY	V/2526/2705		2,476.00	26	1
49	24-02-2026	SVY	V/2526/2785		72,963.00	21	1
50	24-02-2026	SVY	V/2526/2786		11,821.00	21	1
51	24-02-2026	SVY	V/2526/2795		6,871.00	21	1
52	25-02-2026	SVY	V/2526/2805		10,017.00	20	1
53	25-02-2026	SVY	V/2526/2812		10,729.00	20	1
54	27-02-2026	SVY	V/2526/2855		11,554.00	18	1
55	04-03-2026	SVY	V/2526/2927		75,852.00	13	1
56	05-03-2026	SVY	V/2526/2934		1,96,409.00	12	1
57	09-03-2026	SVY	V/2526/2993		1,54,581.00	8	1
58	09-03-2026	SVY	V/2526/2999		23,108.00	8	1
59	09-03-2026	SVY	V/2526/3000		60,401.00	8	1
					Total: 26,85,372.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	09-03-2026	SVY	V/2526/2990	CHELLAMUTHU (KSL)	26,460.00	8	1
					Total: 26,460.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	137	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	187	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	186	1

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	12-02-2026	SVY	V/2526/2603	MUTHUKUMARESAN S	1,02,060.00	33	1
4	12-02-2026	SVY	V/2526/2602	MUTHUKUMARESAN S	2,07,081.00	33	1
5	12-02-2026	SVY	V/2526/2601	MUTHUKUMARESAN S	7,94,178.00	33	1
6	12-02-2026	SVY	V/2526/2599	MUTHUKUMARESAN S	72,198.00	33	1
7	12-02-2026	SVY	V/2526/2598	MUTHUKUMARESAN S	70,308.00	33	1
8	13-02-2026	SVD	W/2526/1557	MUTHUKUMARESAN S	9,828.00	32	1
9	13-02-2026	SVD	W/2526/1558	MUTHUKUMARESAN S	9,450.00	32	1
10	14-02-2026	SVY	V/2526/2654	MUTHUKUMARESAN S	2,60,820.00	31	1
11	16-02-2026	SVY	V/2526/2670	MUTHUKUMARESAN S	1,22,661.00	29	1
12	17-02-2026	SVY	V/2526/2679	MUTHUKUMARESAN S	1,87,110.00	28	1
13	20-02-2026	SVY	V/2526/2717	MUTHUKUMARESAN S	2,64,726.00	25	1
14	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	25	1
15	20-02-2026	SVY	V/2526/2715	MUTHUKUMARESAN S	3,60,990.00	25	1
16	23-02-2026	SVY	V/2526/2758	MUTHUKUMARESAN S	2,83,500.00	22	1
17	24-02-2026	SVY	V/2526/2780	MUTHUKUMARESAN S	2,40,660.00	21	1
18	24-02-2026	SVY	V/2526/2781	MUTHUKUMARESAN S	1,80,495.00	21	1
19	24-02-2026	SVY	V/2526/2782	MUTHUKUMARESAN S	2,83,500.00	21	1
20	24-02-2026	SVY	V/2526/2783	MUTHUKUMARESAN S	4,53,600.00	21	1
21	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	18	1
22	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	17	1
23	02-03-2026	SVY	V/2526/2893		3,36,924.00	15	1
24	03-03-2026	SVY	V/2526/2915	MUTHUKUMARESAN S	68,796.00	14	1
25	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	11	1
26	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	11	1
					Total: 57,50,640.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU, KARUR							
1	21-02-2026	SVY	V/2526/2734	MUTHUKUMARESAN S	56,133.00	24	1
2	21-02-2026	SVY	V/2526/2735	MUTHUKUMARESAN S	1,97,820.00	24	1
3	21-02-2026	SVY	V/2526/2740	MUTHUKUMARESAN S	59,850.00	24	1
4	24-02-2026	SVY	V/2526/2796	MUTHUKUMARESAN S	56,133.00	21	1
5	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	17,861.00	15	1
6	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	8	1
					Total: 4,05,658.00		
Senthoo Export 9566226757 No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur							

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	23-01-2026	SVD	W/2526/1488	BALASUBRAMANIAM M (MB)	1,08,990.00	53	1
					Total: 1,08,990.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	14-02-2026	SVY	V/2526/2644	RAVI K (KRAVI)	17,394.00	31	1
					Total: 17,394.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	14-02-2026	DAT	D/2526/0734	GUNASEKARAN (AS)	3,932.00	31	1
2	14-02-2026	DAT	D/2526/0733	GUNASEKARAN (AS)	4,221.00	31	1
3	14-02-2026	DAT	D/2526/0732	GUNASEKARAN (AS)	5,870.00	31	1
4	27-02-2026	DAT	D/2526/0771	GUNASEKARAN (AS)	12,464.00	18	1
5	03-03-2026	DAT	D/2526/0782	GUNASEKARAN (AS)	18,963.00	14	1
6	06-03-2026	SVY	V/2526/2956	GUNASEKARAN (AS)	1,48,365.00	11	1
					Total: 1,93,815.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	12-01-2026	SVY	V/2526/2273	CHELLAMUTHU (KSL)	23,232.00	64	1
2	13-01-2026	SVY	V/2526/2279	CHELLAMUTHU (KSL)	8,936.00	63	1
3	14-01-2026	SVY	V/2526/2289	CHELLAMUTHU (KSL)	19,656.00	62	1
4	21-01-2026	SVY	V/2526/2323	CHELLAMUTHU (KSL)	19,656.00	55	1
5	05-02-2026	SVY	V/2526/2513	CHELLAMUTHU (KSL)	10,269.00	40	1
6	13-02-2026	SVY	V/2526/2618	CHELLAMUTHU (KSL)	10,245.00	32	1
7	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	21	1
8	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	17	1
9	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	17	1
10	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	13	1
11	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	10	1
12	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	10	1
13	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	10	1
					Total: 3,53,103.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	26-02-2026	SVY	V/2526/2840	SELVAM T (TS)	3,42,090.00	19	1
2	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	13	1

Karur vengamedu line - 17-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 6,84,180.00		
VELRAM TEXTILES 04324-234080, 234183 9443357457 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM,VENGAMEDU POST,KARUR-639006,KARUR							
1	09-03-2026	SVY	V/2526/2987	VELMURUGAN P (PVM)	2,92,950.00	8	1
					Total: 2,92,950.00		
Total Amount:						1,67,93,826.00	