

**Karur vengamedu line - 20-06-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker            | Amount                     | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------|----------|------|
| <b>ARUL ARASI FAABRICS 9585510777</b><br>NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR                                    |            |         |             |                   |                            |          |      |
| 1                                                                                                                             | 18-05-2026 | SVD     | W/2627/0456 |                   | 96,447.00                  | 33       | 1    |
|                                                                                                                               |            |         |             |                   | <b>Total: 96,447.00</b>    |          |      |
| <b>BEE FABS PRIVATE LIMITED 9994938985</b><br>NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR |            |         |             |                   |                            |          |      |
| 1                                                                                                                             | 24-04-2026 | SVY     | V/2627/0223 |                   | 92,925.00                  | 57       | 1    |
| 2                                                                                                                             | 02-05-2026 | SVY     | V/2627/0292 |                   | 22,806.00                  | 49       | 1    |
| 3                                                                                                                             | 02-05-2026 | SVD     | W/2627/0294 |                   | 57,204.00                  | 49       | 1    |
|                                                                                                                               |            |         |             |                   | <b>Total: 1,72,935.00</b>  |          |      |
| <b>CHANDRA FAB 9952152528</b><br>55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur                                          |            |         |             |                   |                            |          |      |
| 1                                                                                                                             | 06-10-2023 | SVY     | V/2197      | KANNAN K (KAN)    | 1,78,605.00                | 988      | 1    |
| 2                                                                                                                             | 21-11-2023 | SVY     | V/2648      | KANNAN K (KAN)    | 1,90,890.00                | 942      | 1    |
| 3                                                                                                                             | 21-11-2023 | SVY     | V/2649      | KANNAN K (KAN)    | 1,97,568.00                | 942      | 1    |
| 4                                                                                                                             | 30-11-2023 | SVD     | W/0941      | KANNAN K (KAN)    | 14,364.00                  | 933      | 1    |
| 5                                                                                                                             | 29-12-2023 | SVD     | W/1287      | KANNAN K (KAN)    | 89,964.00                  | 904      | 1    |
| 6                                                                                                                             | 29-12-2023 | SVD     | W/1286      | KANNAN K (KAN)    | 70,980.00                  | 904      | 1    |
| 7                                                                                                                             | 01-02-2024 | SVD     | W/1579      | KANNAN K (KAN)    | 72,216.00                  | 870      | 1    |
| 8                                                                                                                             | 01-02-2024 | SVD     | W/1580      | KANNAN K (KAN)    | 4,27,662.00                | 870      | 1    |
| 9                                                                                                                             | 06-02-2024 | DAT     | D/0047      | KANNAN K (KAN)    | 11,156.00                  | 865      | 1    |
| 10                                                                                                                            | 07-02-2024 | SVD     | W/1669      | KANNAN K (KAN)    | 38,556.00                  | 864      | 1    |
| 11                                                                                                                            | 12-02-2024 | SVD     | W/1741      | KANNAN K (KAN)    | 3,42,908.00                | 859      | 1    |
| 12                                                                                                                            | 13-02-2024 | DAT     | D/0049      | KANNAN K (KAN)    | 3,20,202.00                | 858      | 1    |
| 13                                                                                                                            | 13-02-2024 | SVD     | W/1805      | KANNAN K (KAN)    | 28,140.00                  | 858      | 1    |
| 14                                                                                                                            | 16-02-2024 | DAT     | D/0050      | KANNAN K (KAN)    | 2,81,948.00                | 855      | 1    |
| 15                                                                                                                            | 12-04-2024 | SVY     | V/0211      |                   | 3,32,220.00                | 799      | 1    |
| 16                                                                                                                            | 12-04-2024 | SVY     | V/0210      |                   | 1,69,344.00                | 799      | 1    |
| 17                                                                                                                            | 12-04-2024 | SVY     | V/0209      |                   | 23,940.00                  | 799      | 1    |
| 18                                                                                                                            | 23-05-2024 | SVY     | V/0640      | KANNAN K (KAN)    | 1,48,932.00                | 758      | 1    |
| 19                                                                                                                            | 14-12-2024 | SVY     | V/1922      | KANNAN K (KAN)    | 1,24,488.00                | 553      | 1    |
|                                                                                                                               |            |         |             |                   | <b>Total: 30,64,083.00</b> |          |      |
| <b>F&amp;S MERAKI CREATIONS PRIVATE LIMITED 9994385824</b><br>NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR      |            |         |             |                   |                            |          |      |
| 1                                                                                                                             | 11-04-2026 | SVD     | W/2627/0124 | CHELLAMUTHU (KSL) | 23,814.00                  | 70       | 1    |
|                                                                                                                               |            |         |             |                   | <b>Total: 23,814.00</b>    |          |      |

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| S. No                                                                                                                       | Date       | Company | Invoice No  | Broker            | Amount                     | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------|----------|------|
| <b>GEETHAM FABRIKS 04324 - 239106 9944449404</b><br>No : 154, Valluvar Street, Vengamedu (Post),,KARUR                      |            |         |             |                   |                            |          |      |
| 1                                                                                                                           | 01-06-2026 | SVY     | V/2627/0561 | SELVAM T (TS)     | 32,999.00                  | 19       | 1    |
| 2                                                                                                                           | 09-06-2026 | SVYF    | R/2627/0038 | SELVAM T (TS)     | 16,193.00                  | 11       | 1    |
| 3                                                                                                                           | 09-06-2026 | SVY     | V/2627/0671 | SELVAM T (TS)     | 8,282.00                   | 11       | 1    |
|                                                                                                                             |            |         |             |                   | <b>Total: 57,474.00</b>    |          |      |
| <b>K.MOHAN TEXTILES 04324-223682 9842433682</b><br>No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur                 |            |         |             |                   |                            |          |      |
| 1                                                                                                                           | 30-05-2022 | SVYF    | R/0223      | NATARAJAN M (MNR) | 1,26,084.00                | 1482     | 1    |
| 2                                                                                                                           | 05-09-2023 | SVY     | V/1731      | NATARAJAN M (MNR) | 2,54,828.00                | 1019     | 1    |
| 3                                                                                                                           | 05-09-2023 | SVY     | V/1732      | NATARAJAN M (MNR) | 1,88,580.00                | 1019     | 1    |
| 4                                                                                                                           | 07-09-2023 | SVY     | V/1766      | NATARAJAN M (MNR) | 1,88,580.00                | 1017     | 1    |
| 5                                                                                                                           | 12-09-2023 | SVY     | V/1830      | NATARAJAN M (MNR) | 1,48,176.00                | 1012     | 1    |
| 6                                                                                                                           | 13-09-2023 | SVY     | V/1874      | NATARAJAN M (MNR) | 98,784.00                  | 1011     | 1    |
| 7                                                                                                                           | 15-09-2023 | SVY     | V/1910      | NATARAJAN M (MNR) | 1,48,176.00                | 1009     | 1    |
| 8                                                                                                                           | 22-09-2023 | SVY     | V/2021      | NATARAJAN M (MNR) | 98,784.00                  | 1002     | 1    |
| 9                                                                                                                           | 27-09-2023 | SVY     | V/2085      | NATARAJAN M (MNR) | 24,696.00                  | 997      | 1    |
| 10                                                                                                                          | 15-07-2024 | SVY     | V/1189      | NATARAJAN M (MNR) | 1,99,836.00                | 705      | 1    |
| 11                                                                                                                          | 15-07-2024 | SVY     | V/1190      | NATARAJAN M (MNR) | 5,71,536.00                | 705      | 1    |
| 12                                                                                                                          | 05-12-2024 | SVD     | W/1495      | NATARAJAN M (MNR) | 1,73,691.00                | 562      | 1    |
| 13                                                                                                                          | 07-12-2024 | SVD     | W/1519      | NATARAJAN M (MNR) | 40,782.00                  | 560      | 1    |
|                                                                                                                             |            |         |             |                   | <b>Total: 22,62,533.00</b> |          |      |
| <b>MAKARAM EXPORTS 9500735624</b><br>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                  | 44       | 1    |
| 2                                                                                                                           | 30-05-2026 | SVY     | V/2627/0537 |                   | 1,27,680.00                | 21       | 1    |
| 3                                                                                                                           | 10-06-2026 | SVY     | V/2627/0680 |                   | 94,550.00                  | 10       | 1    |
| 4                                                                                                                           | 10-06-2026 | SVY     | V/2627/0681 |                   | 8,463.00                   | 10       | 1    |
|                                                                                                                             |            |         |             |                   | <b>Total: 2,42,991.00</b>  |          |      |
| <b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b><br>No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur |            |         |             |                   |                            |          |      |
| 1                                                                                                                           | 14-03-2024 | SVY     | V/2989      |                   | 26,082.00                  | 828      | 1    |
| 2                                                                                                                           | 23-11-2024 | SVYF    | R/0108      |                   | 67,851.00                  | 574      | 1    |
| 3                                                                                                                           | 23-11-2024 | SVYF    | R/0104      |                   | 81,648.00                  | 574      | 1    |
| 4                                                                                                                           | 24-07-2025 | SVD     | W/2526/0569 |                   | 4,581.00                   | 331      | 1    |
| 5                                                                                                                           | 01-08-2025 | SVD     | W/2526/0646 |                   | 46,620.00                  | 323      | 1    |
| 6                                                                                                                           | 05-09-2025 | SVY     | V/2526/1005 |                   | 22,293.00                  | 288      | 1    |

**Karur vengamedu line - 20-06-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                         | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------|----------|------|
| 7     | 17-09-2025 | SVY     | V/2526/1056 |        | 3,969.00                       | 276      | 1    |
| 8     | 20-09-2025 | SVY     | V/2526/1070 |        | 3,969.00                       | 273      | 1    |
| 9     | 22-09-2025 | SVY     | V/2526/1077 |        | 7,938.00                       | 271      | 1    |
| 10    | 26-09-2025 | SVY     | V/2526/1094 |        | 3,969.00                       | 267      | 1    |
| 11    | 01-10-2025 | SVY     | V/2526/1107 |        | 8,327.00                       | 262      | 1    |
| 12    | 01-10-2025 | SVY     | V/2526/1106 |        | 52,994.00                      | 262      | 1    |
| 13    | 04-10-2025 | SVY     | V/2526/1114 |        | 3,785.00                       | 259      | 1    |
| 14    | 08-10-2025 | SVY     | V/2526/1132 |        | 77,314.00                      | 255      | 1    |
| 15    | 06-11-2025 | SVY     | V/2526/1444 |        | 20,790.00                      | 226      | 1    |
| 16    | 06-11-2025 | SVY     | V/2526/1445 |        | 13,230.00                      | 226      | 1    |
| 17    | 17-11-2025 | SVY     | V/2526/1617 |        | 26,208.00                      | 215      | 1    |
| 18    | 17-11-2025 | SVY     | V/2526/1618 |        | 41,580.00                      | 215      | 1    |
| 19    | 06-04-2026 | DAT     | D/2627/0019 |        | 29,925.00                      | 75       | 1    |
| 20    | 05-05-2026 | DAT     | D/2627/0069 |        | 12,716.00                      | 46       | 1    |
| 21    | 15-05-2026 | SVD     | W/2627/0418 |        | 36,855.00                      | 36       | 1    |
| 22    | 19-05-2026 | SVY     | V/2627/0418 |        | 90,783.00                      | 32       | 1    |
| 23    | 29-05-2026 | SVY     | V/2627/0518 |        | 1,85,075.00                    | 22       | 1    |
| 24    | 03-06-2026 | SVY     | V/2627/0580 |        | 2,02,094.00                    | 17       | 1    |
| 25    | 04-06-2026 | SVY     | V/2627/0605 |        | 29,323.00                      | 16       | 1    |
| 26    | 04-06-2026 | SVY     | V/2627/0611 |        | 15,955.00                      | 16       | 1    |
| 27    | 05-06-2026 | SVY     | V/2627/0630 |        | 3,191.00                       | 15       | 1    |
| 28    | 06-06-2026 | SVY     | V/2627/0651 |        | 63,000.00                      | 14       | 1    |
| 29    | 08-06-2026 | SVY     | V/2627/0664 |        | 43,660.00                      | 12       | 1    |
| 30    | 12-06-2026 | SVY     | V/2627/0709 |        | 48,148.00                      | 8        | 1    |
|       |            |         |             |        | <b>Total:<br/>12,73,873.00</b> |          |      |

**PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0**

NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR

|   |            |     |             |                   |                               |    |   |
|---|------------|-----|-------------|-------------------|-------------------------------|----|---|
| 1 | 28-05-2026 | SVY | V/2627/0498 | MURUGESAN K (KMR) | 80,325.00                     | 23 | 1 |
| 2 | 01-06-2026 | SVY | V/2627/0564 | MURUGESAN K (KMR) | 1,13,702.00                   | 19 | 1 |
|   |            |     |             |                   | <b>Total:<br/>1,94,027.00</b> |    |   |

**PERUMALL AGENCY 9342702128**

13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR

|   |            |     |             |  |                         |     |   |
|---|------------|-----|-------------|--|-------------------------|-----|---|
| 1 | 31-10-2025 | SVY | V/2526/1354 |  | 25,805.00               | 232 | 1 |
|   |            |     |             |  | <b>Total: 25,805.00</b> |     |   |

**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 | 282 | 1 |
|---|------------|-----|-------------|------------------|-----------|-----|---|

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| S. No                                                                                                | Date       | Company | Invoice No  | Broker           | Amount                         | Due Days | Week |
|------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------|--------------------------------|----------|------|
| 2                                                                                                    | 12-09-2025 | SVD     | W/2526/0952 | MUTHUKUMARESAN S | 17,136.00                      | 281      | 1    |
| 3                                                                                                    | 20-02-2026 | SVY     | V/2526/2716 | MUTHUKUMARESAN S | 3,12,858.00                    | 120      | 1    |
| 4                                                                                                    | 27-02-2026 | SVY     | V/2526/2863 | MUTHUKUMARESAN S | 2,40,660.00                    | 113      | 1    |
| 5                                                                                                    | 14-03-2026 | SVY     | V/2526/3058 | MUTHUKUMARESAN S | 2,40,660.00                    | 98       | 1    |
| 6                                                                                                    | 27-03-2026 | SVY     | V/2526/3232 | MUTHUKUMARESAN S | 3,51,036.00                    | 85       | 1    |
| 7                                                                                                    | 27-03-2026 | SVY     | V/2526/3231 | MUTHUKUMARESAN S | 1,32,363.00                    | 85       | 1    |
| 8                                                                                                    | 27-03-2026 | SVY     | V/2526/3230 | MUTHUKUMARESAN S | 1,77,660.00                    | 85       | 1    |
| 9                                                                                                    | 08-04-2026 | SVD     | W/2627/0086 |                  | 28,539.00                      | 73       | 1    |
| 10                                                                                                   | 21-04-2026 | SVD     | W/2627/0230 |                  | 24,822.00                      | 60       | 1    |
| 11                                                                                                   | 27-04-2026 | SVY     | V/2627/0244 | MUTHUKUMARESAN S | 1,06,596.00                    | 54       | 1    |
| 12                                                                                                   | 27-04-2026 | SVY     | V/2627/0242 | MUTHUKUMARESAN S | 2,36,880.00                    | 54       | 1    |
| 13                                                                                                   | 27-04-2026 | SVY     | V/2627/0240 | MUTHUKUMARESAN S | 36,099.00                      | 54       | 1    |
| 14                                                                                                   | 27-04-2026 | SVY     | V/2627/0239 | MUTHUKUMARESAN S | 2,86,902.00                    | 54       | 1    |
| 15                                                                                                   | 05-05-2026 | SVY     | V/2627/0312 | MUTHUKUMARESAN S | 3,55,320.00                    | 46       | 1    |
| 16                                                                                                   | 12-05-2026 | SVY     | V/2627/0359 | MUTHUKUMARESAN S | 1,57,311.00                    | 39       | 1    |
| 17                                                                                                   | 20-05-2026 | SVY     | V/2627/0433 |                  | 3,07,944.00                    | 31       | 1    |
| 18                                                                                                   | 23-05-2026 | SVY     | V/2627/0469 | MUTHUKUMARESAN S | 3,22,938.00                    | 28       | 1    |
| 19                                                                                                   | 29-05-2026 | SVY     | V/2627/0530 | MUTHUKUMARESAN S | 28,602.00                      | 22       | 1    |
| 20                                                                                                   | 29-05-2026 | SVY     | V/2627/0529 | MUTHUKUMARESAN S | 81,648.00                      | 22       | 1    |
| 21                                                                                                   | 29-05-2026 | SVY     | V/2627/0528 | MUTHUKUMARESAN S | 1,19,952.00                    | 22       | 1    |
| 22                                                                                                   | 29-05-2026 | SVY     | V/2627/0524 | MUTHUKUMARESAN S | 1,05,840.00                    | 22       | 1    |
| 23                                                                                                   | 29-05-2026 | SVY     | V/2627/0523 | MUTHUKUMARESAN S | 83,160.00                      | 22       | 1    |
| 24                                                                                                   | 30-05-2026 | SVY     | V/2627/0549 | MUTHUKUMARESAN S | 91,854.00                      | 21       | 1    |
| 25                                                                                                   | 05-06-2026 | SVYF    | R/2627/0027 |                  | 3,93,120.00                    | 15       | 1    |
| 26                                                                                                   | 05-06-2026 | SVYF    | R/2627/0028 |                  | 2,46,708.00                    | 15       | 1    |
|                                                                                                      |            |         |             |                  | <b>Total:<br/>44,99,334.00</b> |          |      |
| <b>RJ COTTON, India 9843120414</b><br>6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006,KARUR |            |         |             |                  |                                |          |      |
| 1                                                                                                    | 30-03-2026 | SVD     | W/2526/1813 | MUTHUKUMARESAN S | 21,924.00                      | 82       | 1    |
| 2                                                                                                    | 30-03-2026 | SVY     | V/2526/3254 | MUTHUKUMARESAN S | 1,98,450.00                    | 82       | 1    |
| 3                                                                                                    | 30-03-2026 | SVY     | V/2526/3255 | MUTHUKUMARESAN S | 90,720.00                      | 82       | 1    |
| 4                                                                                                    | 04-04-2026 | SVD     | W/2627/0053 | MUTHUKUMARESAN S | 89,303.00                      | 77       | 1    |
|                                                                                                      |            |         |             |                  | <b>Total:<br/>4,00,397.00</b>  |          |      |
| <b>RJ FASHION 9003802898</b><br>VIVEKANANDAR STREET VENGAMEDU,KARUR                                  |            |         |             |                  |                                |          |      |
| 1                                                                                                    | 02-03-2026 | SVY     | V/2526/2904 | MUTHUKUMARESAN S | 270.00                         | 110      | 1    |

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|-------|------------|---------|-------------|------------------|-------------------------------------|----------|------|
| 2     | 09-03-2026 | SVY     | V/2526/2996 | MUTHUKUMARESAN S | 17,861.00                           | 103      | 1    |
| 3     | 20-04-2026 | SVD     | W/2627/0218 | MUTHUKUMARESAN S | 7,85,862.00                         | 61       | 1    |
| 4     | 09-06-2026 | SVY     | V/2627/0676 | MUTHUKUMARESAN S | 25,326.00                           | 11       | 1    |
|       |            |         |             |                  | <b>Total:</b><br><b>8,29,319.00</b> |          |      |

**SOFT LINE 9843332616**

36, PUGALUR ROAD KARUR, KARUR

|   |            |     |             |                  |                         |    |   |
|---|------------|-----|-------------|------------------|-------------------------|----|---|
| 1 | 09-04-2026 | DAT | D/2627/0031 | GUNASEKARAN (AS) | 14,761.00               | 72 | 1 |
| 2 | 15-04-2026 | DAT | D/2627/0046 | GUNASEKARAN (AS) | 33,012.00               | 66 | 1 |
|   |            |     |             |                  | <b>Total: 47,773.00</b> |    |   |

**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               | 35 | 1 |
|   |            |     |             |  | <b>Total: 72,765.00</b> |    |   |

**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                            | 108 | 1 |
| 2 | 10-03-2026 | SVY | V/2526/3008 | CHELLAMUTHU (KSL) | 35,280.00                           | 102 | 1 |
| 3 | 10-03-2026 | SVY | V/2526/3007 | CHELLAMUTHU (KSL) | 8,400.00                            | 102 | 1 |
| 4 | 10-03-2026 | SVY | V/2526/3003 | CHELLAMUTHU (KSL) | 1,05,840.00                         | 102 | 1 |
| 5 | 23-03-2026 | SVY | V/2526/3176 | CHELLAMUTHU (KSL) | 37,649.00                           | 89  | 1 |
| 6 | 27-03-2026 | SVD | W/2526/1785 | CHELLAMUTHU (KSL) | 20,859.00                           | 85  | 1 |
| 7 | 06-04-2026 | SVY | V/2627/0055 | CHELLAMUTHU (KSL) | 48,356.00                           | 75  | 1 |
| 8 | 08-04-2026 | SVD | W/2627/0085 | CHELLAMUTHU (KSL) | 19,845.00                           | 73  | 1 |
|   |            |     |             |                   | <b>Total:</b><br><b>2,85,641.00</b> |     |   |

**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                         | 16 | 1 |
| 2 | 06-06-2026 | SVY | V/2627/0644 |               | 2,77,200.00                         | 14 | 1 |
|   |            |     |             |               | <b>Total:</b><br><b>4,51,647.00</b> |    |   |

**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               | 32 | 1 |
|   |            |     |             |                     | <b>Total: 68,418.00</b> |    |   |

**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               | 99 | 1 |
|   |            |     |             |                   | <b>Total: 20,859.00</b> |    |   |

**Karur vengamedu line - 20-06-2026**

| S. No         | Date | Company | Invoice No | Broker | Amount | Due Days       | Week |
|---------------|------|---------|------------|--------|--------|----------------|------|
| Total Amount: |      |         |            |        |        | 1,40,90,135.00 |      |