

**Karur vengamedu line - 03-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>ABINA EXPORT 04324-220941,220886 9994493333</b> NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	24-03-2026	DAT	D/2526/0825	KALAIMANI K (KKM)	18,484.00	10	1
					<b>Total:</b> <b>18,484.00</b>		
<b>CHAKRAA IMPEXS 9566377770</b> NO.158, K.S.P.STREET, VENGAMEDU,,KARUR							
1	18-03-2026	DAT	D/2526/0814	SELVAM T (TS)	18,782.00	16	1
2	18-03-2026	DAT	D/2526/0815	SELVAM T (TS)	9,482.00	16	1
					<b>Total:</b> <b>28,264.00</b>		
<b>CHANDRA FAB 9952152528</b> 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	910	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	864	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	864	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	855	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	826	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	826	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	792	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	792	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	787	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	786	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	781	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	780	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	780	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	777	1
15	12-04-2024	SVY	V/0211		3,32,220.00	721	1
16	12-04-2024	SVY	V/0210		1,69,344.00	721	1
17	12-04-2024	SVY	V/0209		23,940.00	721	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	680	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	475	1
					<b>Total:</b> <b>30,64,083.00</b>		
<b>F&amp;S MERAKI CREATIONS PRIVATE LIMITED 9994385824</b> NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	20-03-2026	SVY	V/2526/3147	CHELLAMUTHU (KSL)	55,440.00	14	1
2	20-03-2026	SVY	V/2526/3153	CHELLAMUTHU (KSL)	13,860.00	14	1

**Karur vengamedu line - 03-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>69,300.00</b>		
<b>GEETHAM FABRIKS 04324 - 239106 9944449404</b> No : 154, Valluvar Street, Vengamedu (Post),KARUR							
1	23-02-2026	SVY	V/2526/2767	SELVAM T (TS)	46,778.00	39	1
2	11-03-2026	SVY	V/2526/3016	SELVAM T (TS)	28,237.00	23	1
					<b>Total:</b> <b>75,015.00</b>		
<b>K.MOHAN TEXTILES 04324-223682 9842433682</b> No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1404	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	941	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	941	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	939	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	934	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	933	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	931	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	924	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	919	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	627	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	627	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	484	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	482	1
					<b>Total:</b> <b>22,62,533.00</b>		
<b>KARUR EXPORT COMPANY 04324-221328,221828 9150025372</b> NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	23-03-2026	SVYF	R/2526/0228	SUBRAMANIAN K (RKS)	18,963.00	11	1
2	23-03-2026	SVYF	R/2526/0229	SUBRAMANIAN K (RKS)	44,793.00	11	1
3	23-03-2026	SVYF	R/2526/0230	SUBRAMANIAN K (RKS)	75,852.00	11	1
					<b>Total:</b> <b>1,39,608.00</b>		
<b>MELVIN INTERNATIONAL 04324-236548,237555 8428801655</b> No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989		26,082.00	750	1
2	23-11-2024	SVYF	R/0108		67,851.00	496	1
3	23-11-2024	SVYF	R/0104		81,648.00	496	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	253	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	245	1

**Karur vengamedu line - 03-04-2026**

<b>S. No</b>	<b>Date</b>	<b>Company</b>	<b>Invoice No</b>	<b>Broker</b>	<b>Amount</b>	<b>Due Days</b>	<b>Week</b>
6	05-09-2025	SVY	V/2526/1005		22,293.00	210	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	198	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	195	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	193	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	189	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	184	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	184	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	181	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	177	1
15	06-11-2025	SVY	V/2526/1445		13,230.00	148	1
16	06-11-2025	SVY	V/2526/1444		20,790.00	148	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	137	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	137	1
19	29-12-2025	SVY	V/2526/2118		62,078.00	95	1
20	29-12-2025	SVY	V/2526/2117		88,452.00	95	1
21	29-12-2025	SVY	V/2526/2116		1,83,183.00	95	1
22	02-01-2026	SVY	V/2526/2177		36,338.00	91	1
23	02-01-2026	SVY	V/2526/2174		12,870.00	91	1
24	02-01-2026	SVY	V/2526/2169		1,02,457.00	91	1
25	02-01-2026	SVY	V/2526/2168		34,067.00	91	1
26	03-01-2026	SVY	V/2526/2190		1,52,580.00	90	1
27	03-01-2026	SVY	V/2526/2193		16,953.00	90	1
28	07-01-2026	SVY	V/2526/2223		63,336.00	86	1
29	22-01-2026	SVY	V/2526/2343		3,104.00	71	1
30	23-01-2026	SVY	V/2526/2352		10,347.00	70	1
31	24-01-2026	SVY	V/2526/2385		63,126.00	69	1
32	30-01-2026	SVY	V/2526/2427		5,261.00	63	1
33	06-02-2026	SVY	V/2526/2533		9,828.00	56	1
34	06-02-2026	SVY	V/2526/2532		12,663.00	56	1
35	13-02-2026	SVY	V/2526/2620		35,742.00	49	1
36	13-02-2026	SVY	V/2526/2622		1,93,120.00	49	1
37	13-02-2026	SVY	V/2526/2629		25,129.00	49	1
38	13-02-2026	SVY	V/2526/2630		79,229.00	49	1
39	14-02-2026	SVY	V/2526/2648		50,932.00	48	1
40	14-02-2026	SVY	V/2526/2651		15,401.00	48	1
41	14-02-2026	SVY	V/2526/2652		51,994.00	48	1

**Karur vengamedu line - 03-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
42	16-02-2026	SVY	V/2526/2661		68,090.00	46	1
43	19-02-2026	SVY	V/2526/2705		2,476.00	43	1
44	24-02-2026	SVY	V/2526/2785		72,963.00	38	1
45	24-02-2026	SVY	V/2526/2786		11,821.00	38	1
46	24-02-2026	SVY	V/2526/2795		6,871.00	38	1
47	25-02-2026	SVY	V/2526/2805		10,017.00	37	1
48	25-02-2026	SVY	V/2526/2812		10,729.00	37	1
49	27-02-2026	SVY	V/2526/2855		11,554.00	35	1
50	04-03-2026	SVY	V/2526/2927		75,852.00	30	1
51	05-03-2026	SVY	V/2526/2934		1,96,409.00	29	1
52	09-03-2026	SVY	V/2526/3000		60,401.00	25	1
53	09-03-2026	SVY	V/2526/2999		23,108.00	25	1
54	09-03-2026	SVY	V/2526/2993		1,54,581.00	25	1
55	10-03-2026	SVD	W/2526/1688		55,556.00	24	1
56	10-03-2026	SVD	W/2526/1689		14,549.00	24	1
57	12-03-2026	SVY	V/2526/3020		72,828.00	22	1
58	16-03-2026	SVY	V/2526/3085		75,852.00	18	1
					<b>Total:</b> <b>27,44,995.00</b>		
<b>PARAMESHWARI FABRICS 8190880602</b> 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	09-03-2026	SVY	V/2526/2990	CHELLAMUTHU (KSL)	26,460.00	25	1
					<b>Total:</b> <b>26,460.00</b>		
<b>PERUMALL AGENCY 9342702128</b> 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	154	1
					<b>Total:</b> <b>25,805.00</b>		
<b>R K EXPORTS (KARUR) PVT LTD 8220015453</b> 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	204	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	203	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	42	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	35	1
5	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	34	1
6	03-03-2026	SVY	V/2526/2915	MUTHUKUMARESAN S	68,796.00	31	1
7	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	28	1

**Karur vengamedu line - 03-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
8	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	28	1
9	14-03-2026	SVY	V/2526/3060	MUTHUKUMARESAN S	7,93,800.00	20	1
10	14-03-2026	SVY	V/2526/3059	MUTHUKUMARESAN S	2,26,800.00	20	1
11	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	20	1
12	14-03-2026	SVY	V/2526/3057	MUTHUKUMARESAN S	2,40,660.00	20	1
13	17-03-2026	SVY	V/2526/3099		57,078.00	17	1
14	17-03-2026	SVY	V/2526/3100		38,102.00	17	1
15	20-03-2026	SVD	W/2526/1742	MUTHUKUMARESAN S	10,206.00	14	1
16	20-03-2026	SVY	V/2526/3156	MUTHUKUMARESAN S	9,891.00	14	1
17	21-03-2026	SVY	V/2526/3158	MUTHUKUMARESAN S	59,346.00	13	1
18	25-03-2026	SVD	W/2526/1763	MUTHUKUMARESAN S	20,412.00	9	1
					<b>Total:</b> <b>32,07,506.00</b>		

**RJ FASHION 9003802898**

VIVEKANANDAR STREET VENGAMEDU, KARUR

1	21-02-2026	SVY	V/2526/2734	MUTHUKUMARESAN S	56,133.00	41	1
2	21-02-2026	SVY	V/2526/2735	MUTHUKUMARESAN S	1,97,820.00	41	1
3	21-02-2026	SVY	V/2526/2740	MUTHUKUMARESAN S	59,850.00	41	1
4	24-02-2026	SVY	V/2526/2796	MUTHUKUMARESAN S	56,133.00	38	1
5	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	17,861.00	32	1
6	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	25	1
					<b>Total:</b> <b>4,05,658.00</b>		

**Senthoor Export 9566226757**

No. 163/1A, Sengunthar Nagar East, Opp Sri Sengunthar Mahal, Vengamedu Karur, Karur

1	21-03-2026	SVY	V/2526/3161	BALASUBRAMANIAM M (MB)	1,13,400.00	13	1
					<b>Total:</b> <b>1,13,400.00</b>		

**SOFT LINE 9843332616**

36, PUGALUR ROAD KARUR, KARUR

1	06-03-2026	SVY	V/2526/2956	GUNASEKARAN (AS)	1,48,365.00	28	1
2	13-03-2026	SVY	V/2526/3040	GUNASEKARAN (AS)	1,87,929.00	21	1
3	26-03-2026	SVD	W/2526/1773	GUNASEKARAN (AS)	18,963.00	8	1
					<b>Total:</b> <b>3,55,257.00</b>		

**SRE- AARTHI FABES 9047033425 9787733425**

529/10, KONGU NAGAR MAIN ROAD, VENGAMEDU, Karur

1	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	38	1
2	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	34	1

**Karur vengamedu line - 03-04-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	34	1
4	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	30	1
5	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	27	1
6	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	27	1
7	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	27	1
8	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	24	1
9	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	24	1
10	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	24	1
11	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	11	1
					<b>Total:</b> <b>4,48,278.00</b>		
<b>SRI ARUNACHALA EXPORT 8072488726</b> NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	26-02-2026	SVY	V/2526/2840	SELVAM T (TS)	3,42,090.00	36	1
2	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	30	1
					<b>Total:</b> <b>6,84,180.00</b>		
<b>TEXDO EXPORTS 8807072069 7373632069</b> 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	17-03-2026	SVY	V/2526/3110	SUBRAMANIAN K (RKS)	2,835.00	17	1
					<b>Total: 2,835.00</b>		
<b>THE JIO TEX 9047033425 9787733425</b> 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	21	1
					<b>Total:</b> <b>20,859.00</b>		
<b>Total Amount:</b>						<b>1,36,92,520.00</b>	