

Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ABINA EXPORT 04324-220941,220886 9994493333 NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	24-03-2026	DAT	D/2526/0825	KALAIMANI K (KKM)	18,484.00	32	1
					Total: 18,484.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0045		10,618.00	21	1
2	04-04-2026	SVD	W/2627/0044		13,709.00	21	1
3	04-04-2026	SVD	W/2627/0043		15,939.00	21	1
4	04-04-2026	SVD	W/2627/0042		18,816.00	21	1
5	16-04-2026	SVY	V/2627/0159		17,808.00	9	1
					Total: 76,890.00		
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	932	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	886	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	886	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	877	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	848	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	848	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	814	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	814	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	809	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	808	1
11	12-02-2024	DAT	D/0048	KANNAN K (KAN)	3,42,908.00	803	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	802	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	802	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	799	1
15	12-04-2024	SVY	V/0211		3,32,220.00	743	1
16	12-04-2024	SVY	V/0210		1,69,344.00	743	1
17	12-04-2024	SVY	V/0209		23,940.00	743	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	702	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	497	1
					Total: 30,64,083.00		
DANESH HOME FASHIONS 04324 - 225383 9842481800 Plot No: 539, Naval Nager 3rd Street, Vennamalai (Post),KARUR							

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	11-04-2026	SVY	V/2627/0111		35,721.00	14	1
					Total: 35,721.00		

F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824
NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR

1	20-03-2026	SVY	V/2526/3147	CHELLAMUTHU (KSL)	55,440.00	36	1
2	20-03-2026	SVY	V/2526/3153	CHELLAMUTHU (KSL)	13,860.00	36	1
3	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	14	1
					Total: 93,114.00		

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	1426	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	963	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	963	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	961	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	956	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	955	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	953	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	946	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	941	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	649	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	649	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	506	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	504	1
					Total: 22,62,533.00		

KARUR EXPORT COMPANY 04324-221328,221828 9150025372
NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur

1	23-03-2026	SVYF	R/2526/0230	SUBRAMANIAN K (RKS)	75,852.00	33	1
2	27-03-2026	SVD	W/2526/1795	SUBRAMANIAN K (RKS)	44,415.00	29	1
3	02-04-2026	SVD	W/2627/0016	SUBRAMANIAN K (RKS)	44,415.00	23	1
4	08-04-2026	SVD	W/2627/0076	SUBRAMANIAN K (RKS)	95,823.00	17	1
5	14-04-2026	SVD	W/2627/0153	SUBRAMANIAN K (RKS)	31,941.00	11	1
6	14-04-2026	SVD	W/2627/0156	SUBRAMANIAN K (RKS)	12,537.00	11	1
					Total: 3,04,983.00		

MAKARAM EXPORTS 9500735624
No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR

Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	04-04-2026	SVY	V/2627/0042		19,278.00	21	1
					Total: 19,278.00		
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	772	1
2	23-11-2024	SVYF	R/0108		67,851.00	518	1
3	23-11-2024	SVYF	R/0104		81,648.00	518	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	275	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	267	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	232	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	220	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	217	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	215	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	211	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	206	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	206	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	203	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	199	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	170	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	170	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	159	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	159	1
19	05-03-2026	SVY	V/2526/2934		1,96,409.00	51	1
20	09-03-2026	SVY	V/2526/3000		60,401.00	47	1
21	09-03-2026	SVY	V/2526/2999		23,108.00	47	1
22	09-03-2026	SVY	V/2526/2993		1,54,581.00	47	1
23	12-03-2026	SVY	V/2526/3020		72,828.00	44	1
24	16-03-2026	SVY	V/2526/3085		75,852.00	40	1
25	27-03-2026	SVD	W/2526/1784		18,963.00	29	1
26	03-04-2026	SVY	V/2627/0021		89,964.00	22	1
27	04-04-2026	SVD	W/2627/0047		2,19,450.00	21	1
28	06-04-2026	DAT	D/2627/0019		29,925.00	19	1
29	06-04-2026	SVD	W/2627/0057		30,429.00	19	1
30	08-04-2026	SVD	W/2627/0081		69,825.00	17	1
31	08-04-2026	SVY	V/2627/0075		18,257.00	17	1
32	09-04-2026	SVD	W/2627/0097		27,783.00	16	1

Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
33	09-04-2026	SVY	V/2627/0089		78,120.00	16	1
34	11-04-2026	SVD	W/2627/0132		63,466.00	14	1
					Total: 17,42,509.00		

PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0
NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR

1	10-04-2026	SVY	V/2627/0098	MURUGESAN K (KMR)	27,090.00	15	1
2	17-04-2026	SVD	W/2627/0186	MURUGESAN K (KMR)	35,267.00	8	1
					Total: 62,357.00		

PARAMESHWARI FABRICS 8190880602
15/6, D.H.O.STREET VENGAMADU, ,KARUR

1	15-04-2026	SVD	W/2627/0173	CHELLAMUTHU (KSL)	45,103.00	10	1
					Total: 45,103.00		

PERUMALL AGENCY 9342702128

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

1	31-10-2025	SVY	V/2526/1354		25,805.00	176	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	226	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	225	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	64	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	57	1
5	28-02-2026	SVD	W/2526/1626	MUTHUKUMARESAN S	50,715.00	56	1
6	06-03-2026	SVY	V/2526/2960	MUTHUKUMARESAN S	2,40,660.00	50	1
7	06-03-2026	SVY	V/2526/2959	MUTHUKUMARESAN S	5,67,000.00	50	1
8	14-03-2026	SVY	V/2526/3057	MUTHUKUMARESAN S	2,40,660.00	42	1
9	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	42	1
10	14-03-2026	SVY	V/2526/3059	MUTHUKUMARESAN S	2,26,800.00	42	1
11	14-03-2026	SVY	V/2526/3060	MUTHUKUMARESAN S	7,93,800.00	42	1
12	17-03-2026	SVY	V/2526/3099		57,078.00	39	1
13	17-03-2026	SVY	V/2526/3100		38,102.00	39	1
14	20-03-2026	SVY	V/2526/3156	MUTHUKUMARESAN S	9,891.00	36	1
15	20-03-2026	SVD	W/2526/1742	MUTHUKUMARESAN S	10,206.00	36	1
16	21-03-2026	SVY	V/2526/3158	MUTHUKUMARESAN S	59,346.00	35	1
17	25-03-2026	SVD	W/2526/1763	MUTHUKUMARESAN S	20,412.00	31	1

Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
18	27-03-2026	SVY	V/2526/3235	MUTHUKUMARESAN S	1,19,070.00	29	1
19	27-03-2026	SVY	V/2526/3228	MUTHUKUMARESAN S	2,26,800.00	29	1
20	27-03-2026	SVY	V/2526/3234	MUTHUKUMARESAN S	75,222.00	29	1
21	27-03-2026	SVY	V/2526/3233	MUTHUKUMARESAN S	2,50,740.00	29	1
22	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	29	1
23	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	29	1
24	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	29	1
25	27-03-2026	SVY	V/2526/3229	MUTHUKUMARESAN S	3,57,210.00	29	1
26	27-03-2026	SVY	V/2526/3227	MUTHUKUMARESAN S	90,720.00	29	1
27	27-03-2026	SVY	V/2526/3226	MUTHUKUMARESAN S	1,58,760.00	29	1
28	27-03-2026	SVY	V/2526/3225	MUTHUKUMARESAN S	2,38,140.00	29	1
29	27-03-2026	SVY	V/2526/3224	MUTHUKUMARESAN S	1,58,760.00	29	1
30	27-03-2026	SVY	V/2526/3223	MUTHUKUMARESAN S	3,28,860.00	29	1
31	02-04-2026	SVY	V/2627/0010	MUTHUKUMARESAN S	5,61,330.00	23	1
32	02-04-2026	SVY	V/2627/0011		5,48,856.00	23	1
33	08-04-2026	SVD	W/2627/0086		28,917.00	17	1
34	08-04-2026	SVY	V/2627/0083		21,924.00	17	1
35	15-04-2026	SVY	V/2627/0150	MUTHUKUMARESAN S	29,358.00	10	1
36	15-04-2026	SVY	V/2627/0151	MUTHUKUMARESAN S	21,659.00	10	1
					Total: 70,16,095.00		

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	26	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	26	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	26	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	21	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	54	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	47	1
					Total: 18,131.00		

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	35	1
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Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,13,400.00		
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	08-04-2026	SVD	W/2627/0084	RAVI K (KRAVI)	19,845.00	17	1
					Total: 19,845.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	26-03-2026	SVD	W/2526/1773	GUNASEKARAN (AS)	18,963.00	30	1
2	01-04-2026	SVYF	R/2627/0002	GUNASEKARAN (AS)	8,106.00	24	1
3	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	16	1
4	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	10	1
					Total: 74,842.00		
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	60	1
2	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	56	1
3	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	56	1
4	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	52	1
5	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	49	1
6	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	49	1
7	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	49	1
8	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	46	1
9	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	46	1
10	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	46	1
11	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	33	1
12	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	29	1
13	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	19	1
14	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	17	1
					Total: 5,37,338.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	04-03-2026	SVY	V/2526/2918	SELVAM T (TS)	3,42,090.00	52	1
2	15-04-2026	SVD	W/2627/0167	SELVAM T (TS)	4,21,155.00	10	1
					Total: 7,63,245.00		

Karur vengamedu line - 25-04-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
TEXDO EXPORTS 8807072069 7373632069 239A,Pillaiyar Kovil street,Periyakulathupalayam,Vengamedu(Po) Karur,Karur							
1	17-03-2026	SVY	V/2526/3110	SUBRAMANIAN K (RKS)	2,835.00	39	1
					Total: 2,835.00		
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	43	1
					Total: 20,859.00		
VELRAM TEXTILES 04324-234080, 234183 9443357457 124/1PILLAIYARKOVIL STREET,PERIYAKULATHUPALAYAM, VENGAMEDU POST,KARUR-639006,KARUR							
1	15-04-2026	SVD	W/2627/0168	VELMURUGAN P (PVM)	9,923.00	10	1
					Total: 9,923.00		
Total Amount:						1,67,27,770.00	