**Karur city line - 11-06-2026**

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| **A K S TEX 8072225894**<br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR | | | | | | | |
| 1 | 08-05-2026 | SVY | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00 | 34 | 1 |
| 2 | 08-05-2026 | SVY | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00 | 34 | 1 |
| 3 | 08-05-2026 | SVY | V/2627/0337 | | 19,830.00 | 34 | 1 |
| 4 | 08-05-2026 | SVY | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00 | 34 | 1 |
| 5 | 08-05-2026 | SVY | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00 | 34 | 1 |
| 6 | 08-05-2026 | SVY | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00 | 34 | 1 |
| 7 | 11-05-2026 | SVD | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00 | 31 | 1 |
| 8 | 11-05-2026 | SVD | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00 | 31 | 1 |
| | | | | | **Total: 4,50,124.00** | | |
| **AALAM YARNS India 995244277**<br>22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH | | | | | | | |
| 1 | 09-01-2025 | DAT | D/0463 | | 46,368.00 | 518 | 1 |
| 2 | 09-01-2025 | DAT | D/0473 | | 11,424.00 | 518 | 1 |
| 3 | 09-01-2025 | DAT | D/0472 | | 8,736.00 | 518 | 1 |
| 4 | 09-01-2025 | DAT | D/0471 | | 5,040.00 | 518 | 1 |
| 5 | 09-01-2025 | DAT | D/0470 | | 17,472.00 | 518 | 1 |
| 6 | 09-01-2025 | DAT | D/0469 | | 30,912.00 | 518 | 1 |
| 7 | 09-01-2025 | DAT | D/0468 | | 47,040.00 | 518 | 1 |
| 8 | 09-01-2025 | DAT | D/0467 | | 18,816.00 | 518 | 1 |
| 9 | 09-01-2025 | DAT | D/0466 | | 30,240.00 | 518 | 1 |
| 10 | 09-01-2025 | DAT | D/0465 | | 47,040.00 | 518 | 1 |
| 11 | 09-01-2025 | DAT | D/0464 | | 30,240.00 | 518 | 1 |
| 12 | 20-01-2025 | DAT | D/0571 | | 32,256.00 | 507 | 1 |
| 13 | 20-01-2025 | DAT | D/0572 | | 9,408.00 | 507 | 1 |
| 14 | 20-01-2025 | DAT | D/0573 | | 43,680.00 | 507 | 1 |
| 15 | 20-01-2025 | DAT | D/0574 | | 7,124.00 | 507 | 1 |
| 16 | 20-01-2025 | DAT | D/0570 | | 23,520.00 | 507 | 1 |
| 17 | 20-01-2025 | DAT | D/0569 | | 48,384.00 | 507 | 1 |
| 18 | 20-01-2025 | DAT | D/0568 | | 23,520.00 | 507 | 1 |
| 19 | 20-01-2025 | DAT | D/0567 | | 5,376.00 | 507 | 1 |
| 20 | 20-01-2025 | DAT | D/0566 | | 10,752.00 | 507 | 1 |
| 21 | 20-01-2025 | DAT | D/0565 | | 20,160.00 | 507 | 1 |
| 22 | 22-05-2025 | SVY | V/2526/0333 | | 2,01,600.00 | 385 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| | | | | | **Total: 7,19,108.00** | | |
| **AALISHAN EXPORTS 230337,230364 9843020337**<br>NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR | | | | | | | |
| 1 | 18-05-2026 | SVD | W/2627/0447 | | 21,609.00 | 24 | 1 |
| 2 | 20-05-2026 | SVY | V/2627/0430 | | 21,609.00 | 22 | 1 |
| | | | | | **Total: 43,218.00** | | |
| **Aarin Export 9865160740**<br>83A/1, Kamarajapuram North, Karur,Karur | | | | | | | |
| 1 | 05-05-2026 | SVD | W/2627/0329 | | 61,145.00 | 37 | 1 |
| 2 | 05-05-2026 | SVD | W/2627/0330 | | 33,163.00 | 37 | 1 |
| | | | | | **Total: 94,308.00** | | |
| **AATHMIK EXPORTS 9566551166**<br>15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR | | | | | | | |
| 1 | 19-05-2026 | SVY | V/2627/0421 | BALASUBRAMANIAM M (MB) | 29,018.00 | 23 | 1 |
| | | | | | **Total: 29,018.00** | | |
| **ABINAYA GRINITERS 04324-274467,274468 9943923511**<br>NO:46,4TH CROSS VAIYAPURI NAGAR,,KARUR | | | | | | | |
| 1 | 23-05-2026 | SVY | V/2627/0477 | | 2,56,410.00 | 19 | 1 |
| 2 | 23-05-2026 | SVY | V/2627/0476 | | 1,98,677.00 | 19 | 1 |
| | | | | | **Total: 4,55,087.00** | | |
| **ABIYA-A-TRADERS 9952864206**<br>No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur | | | | | | | |
| 1 | 21-05-2026 | SVY | V/2627/0436 | SUBRAMANIAN K (RKS) | 2,01,096.00 | 21 | 1 |
| | | | | | **Total: 2,01,096.00** | | |
| **ADHI A EXPORTS 6366655**<br>NO : 50-C / 1, KAMARAJAPURAM, (WEST),,KARUR | | | | | | | |
| 1 | 30-04-2026 | SVY | V/2627/0275 | BALASUBRAMANIAM M (MB) | 52,416.00 | 42 | 1 |
| 2 | 30-04-2026 | SVY | V/2627/0276 | BALASUBRAMANIAM M (MB) | 29,597.00 | 42 | 1 |
| 3 | 18-05-2026 | SVY | V/2627/0413 | BALASUBRAMANIAM M (MB) | 10,376.00 | 24 | 1 |
| | | | | | **Total: 92,389.00** | | |
| **AJRA TEX 04324-235184 9842433592**<br>NO:53,VAIYAPURI NAGER, 4TH CROSS,,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVY | V/2627/0374 | VELMURUGAN P (PVM) | 75,654.00 | 29 | 1 |
| | | | | | **Total: 75,654.00** | | |
| **ALCOR -A- FAB 043243236664 9600924567**<br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR | | | | | | | |
| 1 | 04-05-2026 | SVY | V/2627/0305 | BOOPATHI P (BOP) | 54,716.00 | 38 | 1 |
| 2 | 08-05-2026 | SVY | V/2627/0333 | BOOPATHI P (BOP) | 49,190.00 | 34 | 1 |
| 3 | 16-05-2026 | SVY | V/2627/0404 | BOOPATHI P (BOP) | 3,48,705.00 | 26 | 1 |

**Karur city line - 11-06-2026**

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| 4 | 19-05-2026 | SVY | V/2627/0414 | BOOPATHI P (BOP) | 2,32,470.00 | 23 | 1 |
| 5 | 29-05-2026 | SVY | V/2627/0509 | | 3,48,705.00 | 13 | 1 |
| | | | | | **Total: 10,33,786.00** | | |
| **ALCOT FABRICS 04324-240049,248664 9994494049**<br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur | | | | | | | |
| 1 | 29-05-2026 | SVY | V/2627/0535 | | 62,370.00 | 13 | 1 |
| | | | | | **Total: 62,370.00** | | |
| **ALLWAR ENTERPRISES 04324-232654,234655 9843122655**<br>No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR | | | | | | | |
| 1 | 21-04-2026 | SVD | W/2627/0228 | MURUGESAN K (KMR) | 4,98,519.00 | 51 | 1 |
| 2 | 13-05-2026 | SVY | V/2627/0373 | MURUGESAN K (KMR) | 1,24,362.00 | 29 | 1 |
| | | | | | **Total: 6,22,881.00** | | |
| **AMARAVATHI TEXTILES 04324-230620,230808 9894634005**<br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR | | | | | | | |
| 1 | 21-05-2026 | DAT | D/2627/0090 | | 29,768.00 | 21 | 1 |
| 2 | 22-05-2026 | SVD | W/2627/0484 | | 1,07,163.00 | 20 | 1 |
| 3 | 22-05-2026 | SVD | W/2627/0485 | | 74,655.00 | 20 | 1 |
| 4 | 25-05-2026 | SVY | V/2627/0489 | | 2,23,965.00 | 17 | 1 |
| 5 | 25-05-2026 | SVY | V/2627/0490 | | 1,36,080.00 | 17 | 1 |
| 6 | 03-06-2026 | SVYF | R/2627/0019 | | 23,082.00 | 8 | 1 |
| | | | | | **Total: 5,94,713.00** | | |
| **AMMAIYAPPA TEXTILES 0**<br>No:33-B,RAMANUJAM NAGAR,ANNA NAGAR,,Karur | | | | | | | |
| 1 | 06-05-2026 | SVY | V/2627/0320 | KARUPPANNAN N (NKA) | 20,727.00 | 36 | 1 |
| | | | | | **Total: 20,727.00** | | |
| **AMSA EXPORTS 04324-274722 9843155029**<br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR | | | | | | | |
| 1 | 24-05-2023 | SVY | V/0712 | BOOPATHI P (BOP) | 3,27,929.00 | 1114 | 1 |
| 2 | 28-10-2023 | SVY | V/2463 | BOOPATHI P (BOP) | 84,269.00 | 957 | 1 |
| 3 | 28-10-2023 | SVY | V/2464 | BOOPATHI P (BOP) | 40,572.00 | 957 | 1 |
| 4 | 04-11-2023 | SVY | V/2561 | BOOPATHI P (BOP) | 2,19,618.00 | 950 | 1 |
| 5 | 02-09-2024 | SVD | W/0564 | BOOPATHI P (BOP) | 45,675.00 | 647 | 1 |
| | | | | | **Total: 7,18,063.00** | | |
| **AMUTHAM FABRIC 04324-249805 9943033152**<br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 09-04-2026 | SVY | V/2627/0091 | BALASUBRAMANIAM M (MB) | 3,59,100.00 | 63 | 1 |
| 2 | 10-04-2026 | DAT | D/2627/0037 | | 2,79,300.00 | 62 | 1 |
| 3 | 11-04-2026 | SVD | W/2627/0135 | BALASUBRAMANIAM M (MB) | 1,98,660.00 | 61 | 1 |

Karur city line - 11-06-2026

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| 4 | 11-04-2026 | SVD | W/2627/0136 | BALASUBRAMANIAM M (MB) | 1,35,912.00 | 61 | 1 |
| 5 | 15-04-2026 | SVD | W/2627/0166 | BALASUBRAMANIAM M (MB) | 18,165.00 | 57 | 1 |
| | | | | | **Total: 9,91,137.00** | | |
| **ANGELS-A-FABRICS 9994446167**<br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR | | | | | | | |
| 1 | 06-03-2026 | SVY | V/2526/2958 | BOOPATHI P (BOP) | 1,06,313.00 | 97 | 1 |
| | | | | | **Total: 1,06,313.00** | | |
| **ANIL TEX 04324-230262,241625 0**<br>Sf no.1700&1701, Amaravathi Nagar, Aandankovil East,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVD | W/2627/0402 | SAATHAIYAN M (MS) | 1,58,760.00 | 29 | 1 |
| 2 | 18-05-2026 | SVD | W/2627/0451 | | 41,454.00 | 24 | 1 |
| | | | | | **Total: 2,00,214.00** | | |
| **ANJALI EXPORTS 9443143038**<br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR | | | | | | | |
| 1 | 05-04-2025 | SVYF | R/2526/0004 | | 74,792.00 | 432 | 1 |
| | | | | | **Total: 74,792.00** | | |
| **ANU A TRADERS 09443235386 9994223555**<br>19-A, SENGUNTHAPURAM 10th CROSS,,KARUR | | | | | | | |
| 1 | 23-05-2026 | SVY | V/2627/0462 | CHELLAMUTHU (KSL) | 33,233.00 | 19 | 1 |
| | | | | | **Total: 33,233.00** | | |
| **ARULMURUGAN YARN STORES 9843237747**<br>17,Sengunthapuram, 1st Cross,,Karur | | | | | | | |
| 1 | 13-10-2025 | SVY | V/2526/1166 | | 28,350.00 | 241 | 1 |
| 2 | 13-10-2025 | SVY | V/2526/1167 | | 30,240.00 | 241 | 1 |
| 3 | 06-11-2025 | SVY | V/2526/1436 | | 10,700.00 | 217 | 1 |
| 4 | 10-11-2025 | SVY | V/2526/1499 | | 32,424.00 | 213 | 1 |
| 5 | 12-11-2025 | SVY | V/2526/1534 | | 10,700.00 | 211 | 1 |
| 6 | 19-11-2025 | SVY | V/2526/1640 | | 6,542.00 | 204 | 1 |
| 7 | 29-11-2025 | SVD | W/2526/1277 | | 16,049.00 | 194 | 1 |
| 8 | 29-11-2025 | SVD | W/2526/1278 | | 11,576.00 | 194 | 1 |
| 9 | 29-11-2025 | SVD | W/2526/1279 | | 8,495.00 | 194 | 1 |
| 10 | 10-01-2026 | SVY | V/2526/2254 | | 3,785.00 | 152 | 1 |
| 11 | 24-01-2026 | SVD | W/2526/1495 | | 3,980.00 | 138 | 1 |
| 12 | 24-01-2026 | SVD | W/2526/1493 | | 4,053.00 | 138 | 1 |
| 13 | 06-02-2026 | SVD | W/2526/1532 | | 2,348.00 | 125 | 1 |
| 14 | 09-03-2026 | SVD | W/2526/1674 | | 8,106.00 | 94 | 1 |
| 15 | 03-04-2026 | SVY | V/2627/0035 | | 23,625.00 | 69 | 1 |
| 16 | 03-04-2026 | SVD | W/2627/0028 | | 30,660.00 | 69 | 1 |
| 17 | 01-06-2026 | SVY | V/2627/0562 | | 12,705.00 | 10 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| | | | | | **Total: 2,44,338.00** | | |
| **ASEKA EXPORTS 04324-249463 9159115169**<br>No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR | | | | | | | |
| 1 | 03-04-2026 | SVD | W/2627/0023 | SUBRAMANIAN K (RKS) | 68,796.00 | 69 | 1 |
| | | | | | **Total: 68,796.00** | | |
| **ATLANTIC FABRICS 04324-227784,227884 8596748978**<br>SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR | | | | | | | |
| 1 | 03-04-2026 | SVY | V/2627/0022 | RAJA SP (SPR) | 1,22,850.00 | 69 | 1 |
| 2 | 16-04-2026 | SVY | V/2627/0156 | RAJA SP (SPR) | 1,04,832.00 | 56 | 1 |
| 3 | 16-04-2026 | SVY | V/2627/0157 | RAJA SP (SPR) | 4,19,580.00 | 56 | 1 |
| 4 | 17-04-2026 | SVY | V/2627/0171 | RAJA SP (SPR) | 7,08,750.00 | 55 | 1 |
| 5 | 09-05-2026 | SVY | V/2627/0348 | RAJA SP (SPR) | 2,52,806.00 | 33 | 1 |
| 6 | 15-05-2026 | SVY | V/2627/0386 | RAJA SP (SPR) | 2,17,350.00 | 27 | 1 |
| 7 | 15-05-2026 | SVY | V/2627/0385 | RAJA SP (SPR) | 2,50,425.00 | 27 | 1 |
| 8 | 22-05-2026 | SVY | V/2627/0451 | RAJA SP (SPR) | 61,110.00 | 20 | 1 |
| 9 | 30-05-2026 | SVY | V/2627/0551 | RAJA SP (SPR) | 2,94,941.00 | 12 | 1 |
| | | | | | **Total: 24,32,644.00** | | |
| **ATLANTIZ EXPORTS India 8098175224**<br>9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR | | | | | | | |
| 1 | 16-04-2026 | SVY | V/2627/0167 | RAJA SP (SPR) | 1,66,698.00 | 56 | 1 |
| 2 | 22-05-2026 | SVY | V/2627/0448 | RAJA SP (SPR) | 96,432.00 | 20 | 1 |
| | | | | | **Total: 2,63,130.00** | | |
| **BALAS EXPORT 04324-233565,233575 0**<br>NO:53,SRI BHARATHI NAGAR,,KARUR | | | | | | | |
| 1 | 04-05-2026 | SVD | W/2627/0305 | | 1,70,856.00 | 38 | 1 |
| 2 | 05-05-2026 | SVD | W/2627/0323 | RAVI K (KRAVI) | 12,285.00 | 37 | 1 |
| | | | | | **Total: 1,83,141.00** | | |
| **BH YARNS 9698666773 7200086486**<br>NO:18,Valluvar Street ,Karur,Karur | | | | | | | |
| 1 | 20-08-2024 | SVD | W/0399 | MUTHUKUMARESAN S | 18,837.00 | 660 | 1 |
| 2 | 13-10-2025 | SVD | W/2526/1137 | | 28,350.00 | 241 | 1 |
| 3 | 13-10-2025 | SVD | W/2526/1135 | | 17,514.00 | 241 | 1 |
| | | | | | **Total: 64,701.00** | | |
| **BHARATH EXPORT 9994300033**<br>No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR | | | | | | | |
| 1 | 02-11-2023 | SVY | V/2487 | BOOPATHI P (BOP) | 10,075.00 | 952 | 1 |
| 2 | 07-01-2025 | DAT | D/0431 | BOOPATHI P (BOP) | 33,516.00 | 520 | 1 |
| 3 | 29-04-2026 | SVD | W/2627/0279 | BOOPATHI P (BOP) | 29,925.00 | 43 | 1 |
| 4 | 13-05-2026 | SVY | V/2627/0375 | | 24,938.00 | 29 | 1 |
| | | | | | **Total: 98,454.00** | | |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| **CASTLE CREATIONS  9600929020**<br>NO:149, M.G.Road, Bharathi Nagar North,,Karur | | | | | | | |
| 1 | 21-05-2026 | SVD | W/2627/0478 | | 1,25,433.00 | 21 | 1 |
| 2 | 21-05-2026 | SVD | W/2627/0479 | | 2,25,540.00 | 21 | 1 |
| 3 | 30-05-2026 | SVY | V/2627/0546 | BALASUBRAMANIAM M (MB) | 55,104.00 | 12 | 1 |
| | | | | | **Total: 4,06,077.00** | | |
| **CHOLA IMPEX  8778178046**<br>9/204/5, SAI NIVAS CHINNA ANDAN KOVIL ROAD RAASI NAGAR (NEAR SANKARA VIDYALAYA SCHOOL),KARUR | | | | | | | |
| 1 | 17-06-2025 | SVY | V/2526/0570 | | 94,382.00 | 359 | 1 |
| 2 | 24-06-2025 | SVY | V/2526/0626 | | 85,680.00 | 352 | 1 |
| 3 | 12-07-2025 | SVD | W/2526/0472 | | 1,77,660.00 | 334 | 1 |
| 4 | 04-08-2025 | SVD | W/2526/0671 | | 25,893.00 | 311 | 1 |
| 5 | 08-08-2025 | SVD | W/2526/0711 | | 1,24,362.00 | 307 | 1 |
| | | | | | **Total: 5,07,977.00** | | |
| **COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD  00  9789491917**<br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR | | | | | | | |
| 1 | 12-05-2026 | SVD | W/2627/0393 | BALASUBRAMANIAM M (MB) | 93,610.00 | 30 | 1 |
| 2 | 12-05-2026 | SVD | W/2627/0394 | BALASUBRAMANIAM M (MB) | 72,324.00 | 30 | 1 |
| 3 | 15-05-2026 | SVY | V/2627/0388 | | 32,127.00 | 27 | 1 |
| 4 | 22-05-2026 | SVY | V/2627/0457 | | 22,000.00 | 20 | 1 |
| 5 | 22-05-2026 | SVY | V/2627/0459 | | 12,634.00 | 20 | 1 |
| 6 | 01-06-2026 | SVY | V/2627/0557 | | 32,999.00 | 10 | 1 |
| 7 | 01-06-2026 | SVY | V/2627/0563 | | 2,22,075.00 | 10 | 1 |
| 8 | 02-06-2026 | SVD | W/2627/0505 | BALASUBRAMANIAM M (MB) | 14,314.00 | 9 | 1 |
| | | | | | **Total: 5,02,083.00** | | |
| **COSMO TEXTILE  9843033377**<br>32B, Bharathi Nagar 2nd Cross,KARUR | | | | | | | |
| 1 | 11-05-2026 | SVY | V/2627/0354 | ARUMUGAM V.R (VRA) | 1,31,460.00 | 31 | 1 |
| 2 | 12-05-2026 | SVY | V/2627/0357 | ARUMUGAM V.R (VRA) | 86,436.00 | 30 | 1 |
| | | | | | **Total: 2,17,896.00** | | |
| **COTONEX  04324-223157  9894023159**<br>182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR | | | | | | | |
| 1 | 05-07-2025 | DAT | D/2526/0322 | | 1,901.00 | 341 | 1 |
| 2 | 29-12-2025 | SVD | W/2526/1372 | | 1,09,620.00 | 164 | 1 |
| 3 | 29-12-2025 | SVD | W/2526/1371 | | 3,44,139.00 | 164 | 1 |
| 4 | 02-01-2026 | SVD | W/2526/1386 | | 1,09,620.00 | 160 | 1 |
| 5 | 02-01-2026 | SVD | W/2526/1387 | | 1,12,266.00 | 160 | 1 |
| 6 | 02-01-2026 | SVD | W/2526/1388 | | 54,810.00 | 160 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| 7 | 07-03-2026 | SVY | V/2526/2979 | | 32,424.00 | 96 | 1 |
| 8 | 09-03-2026 | SVY | V/2526/2992 | | 47,628.00 | 94 | 1 |
| 9 | 13-04-2026 | SVD | W/2627/0147 | | 38,745.00 | 59 | 1 |
| 10 | 13-04-2026 | SVD | W/2627/0146 | | 19,732.00 | 59 | 1 |
| 11 | 13-04-2026 | SVD | W/2627/0145 | | 45,158.00 | 59 | 1 |
| 12 | 16-04-2026 | SVY | V/2627/0164 | | 39,463.00 | 56 | 1 |
| 13 | 18-04-2026 | SVY | V/2627/0180 | | 78,057.00 | 54 | 1 |
| 14 | 18-04-2026 | SVY | V/2627/0181 | | 19,950.00 | 54 | 1 |
| 15 | 18-04-2026 | SVD | W/2627/0209 | | 14,301.00 | 54 | 1 |
| 16 | 04-05-2026 | SVY | V/2627/0300 | | 19,950.00 | 38 | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0366 | | 14,490.00 | 33 | 1 |
| 18 | 14-05-2026 | SVY | V/2627/0376 | | 1,57,500.00 | 28 | 1 |
| 19 | 14-05-2026 | SVD | W/2627/0410 | | 93,240.00 | 28 | 1 |
| 20 | 22-05-2026 | SVY | V/2627/0456 | | 26,460.00 | 20 | 1 |
| | | | | | **Total: 13,79,454.00** | | |
| **COTTON WEAVS  04324240512  9442237894**<br>NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR | | | | | | | |
| 1 | 30-05-2026 | SVYF | R/2627/0014 | BOOPATHI P (BOP) | 15,246.00 | 12 | 1 |
| | | | | | **Total: 15,246.00** | | |
| **DAKSHIN HOME FASHIONS  04324-238383  9092325672**<br>NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR | | | | | | | |
| 1 | 25-05-2026 | SVY | V/2627/0484 | | 2,16,090.00 | 17 | 1 |
| | | | | | **Total: 2,16,090.00** | | |
| **ECO FASHIONSS  04324230830  9442130830**<br>NO:7,RAMAKRISHNAPURAM WEST,,KARUR | | | | | | | |
| 1 | 15-05-2026 | DAT | D/2627/0081 | | 82,908.00 | 27 | 1 |
| | | | | | **Total: 82,908.00** | | |
| **ELITE HOMES  9944401037**<br>NO : 19/1, Sengunthapuram 12th cross, Ramakrishnapuram-IV Street First Cross Karur-639001.,KARUR | | | | | | | |
| 1 | 28-05-2026 | SVY | V/2627/0500 | KARUPPANNAN N (NKA) | 1,19,070.00 | 14 | 1 |
| | | | | | **Total: 1,19,070.00** | | |
| **G J FABRICS  9843131044**<br>NO: 14-B, BHARATHI NAGAR, (WEST),,KARUR | | | | | | | |
| 1 | 21-05-2026 | DAT | D/2627/0091 | | 25,431.00 | 21 | 1 |
| | | | | | **Total: 25,431.00** | | |
| **GANGAA IMPEX  9894625765**<br>18,Sengunthapuram,8th Cross,Karur ,Karur | | | | | | | |
| 1 | 29-04-2026 | SVD | W/2627/0278 | | 3,85,980.00 | 43 | 1 |
| 2 | 14-05-2026 | SVD | W/2627/0409 | | 4,63,176.00 | 28 | 1 |
| 3 | 16-05-2026 | SVD | W/2627/0439 | | 10,716.00 | 26 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| 4 | 22-05-2026 | SVY | V/2627/0447 | | 2,81,232.00 | 20 | 1 |
| 5 | 03-06-2026 | SVY | V/2627/0591 | | 2,88,414.00 | 8 | 1 |
| | | | | | **Total: 14,29,518.00** | | |
| **GEETHA IMPEX  9843030841**<br>14/43,SENGUNTHAPURAM 3- RT CROSS,KARUR | | | | | | | |
| 1 | 06-05-2026 | SVD | W/2627/0335 | RAJA SP (SPR) | 44,352.00 | 36 | 1 |
| 2 | 15-05-2026 | SVY | V/2627/0394 | | 86,940.00 | 27 | 1 |
| 3 | 15-05-2026 | SVD | W/2627/0429 | | 2,07,648.00 | 27 | 1 |
| 4 | 18-05-2026 | SVYF | R/2627/0013 | | 57,015.00 | 24 | 1 |
| | | | | | **Total: 3,95,955.00** | | |
| **GREEN HOME TEX  9944933966**<br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR | | | | | | | |
| 1 | 18-05-2026 | SVD | W/2627/0462 | | 22,000.00 | 24 | 1 |
| 2 | 18-05-2026 | SVD | W/2627/0461 | | 80,325.00 | 24 | 1 |
| 3 | 20-05-2026 | SVY | V/2627/0429 | RAVI K (KRAVI) | 1,51,263.00 | 22 | 1 |
| 4 | 22-05-2026 | SVD | W/2627/0488 | RAVI K (KRAVI) | 1,63,170.00 | 20 | 1 |
| 5 | 02-06-2026 | SVD | W/2627/0506 | RAVI K (KRAVI) | 23,814.00 | 9 | 1 |
| | | | | | **Total: 4,40,572.00** | | |
| **GURU YARNS  04324-233665  0**<br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR | | | | | | | |
| 1 | 12-05-2026 | SVY | V/2627/0361 | | 3,47,760.00 | 30 | 1 |
| | | | | | **Total: 3,47,760.00** | | |
| **HIMEX INTERNATIONAL  00  9944950699**<br>No.1/528-1, S.P. Nagar South Andankoil East,Karur | | | | | | | |
| 1 | 22-05-2026 | SVD | W/2627/0491 | BALASUBRAMANIAM M (MB) | 1,31,317.00 | 20 | 1 |
| | | | | | **Total: 1,31,317.00** | | |
| **IMAGE STYLES  04324649378  9843217878**<br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur | | | | | | | |
| 1 | 05-03-2025 | SVYF | R/0164 | | 19,573.00 | 463 | 1 |
| 2 | 27-01-2026 | SVY | V/2526/2390 | | 1,14,450.00 | 135 | 1 |
| 3 | 27-01-2026 | SVY | V/2526/2389 | | 2,87,885.00 | 135 | 1 |
| 4 | 27-01-2026 | SVY | V/2526/2388 | | 15,578.00 | 135 | 1 |
| 5 | 28-01-2026 | SVY | V/2526/2413 | | 38,235.00 | 134 | 1 |
| 6 | 28-01-2026 | SVY | V/2526/2414 | | 27,468.00 | 134 | 1 |
| 7 | 04-03-2026 | SVD | W/2526/1643 | | 18,963.00 | 99 | 1 |
| 8 | 04-03-2026 | SVY | V/2526/2929 | | 1,65,926.00 | 99 | 1 |
| 9 | 05-03-2026 | SVD | W/2526/1659 | | 2,31,168.00 | 98 | 1 |
| 10 | 05-03-2026 | SVD | W/2526/1658 | | 2,32,297.00 | 98 | 1 |
| 11 | 05-03-2026 | SVD | W/2526/1656 | | 28,445.00 | 98 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| 12 | 07-03-2026 | SVD | W/2526/1668 | | 98,246.00 | 96 | 1 |
| 13 | 07-03-2026 | SVD | W/2526/1672 | | 17,338.00 | 96 | 1 |
| 14 | 09-03-2026 | SVD | W/2526/1675 | | 26,548.00 | 94 | 1 |
| 15 | 09-03-2026 | SVD | W/2526/1682 | | 64,474.00 | 94 | 1 |
| 16 | 13-03-2026 | SVY | V/2526/3049 | | 70,163.00 | 90 | 1 |
| | | | | | **Total: 14,56,757.00** | | |
| **INDIANA IMPEX 9443134382**<br>19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur | | | | | | | |
| 1 | 29-07-2024 | SVD | W/0114 | KARUPPANNAN N (NKA) | 84,483.00 | 682 | 1 |
| | | | | | **Total: 84,483.00** | | |
| **JAISAKTHI - A- TRADERS 0**<br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR | | | | | | | |
| 1 | 22-07-2023 | SVY | V/1207 | | 2,90,594.00 | 1055 | 1 |
| | | | | | **Total: 0.00**<br>**JMT:2,90,594.00** | | |
| **JAYAKRISHNA TEX 9244530085**<br>NO:W/6.8th CROSS, SENGUNTHAPURAM, KAMARAJAPURRAM EAST,,KARUR | | | | | | | |
| 1 | 03-06-2026 | SVY | V/2627/0584 | | 4,06,140.00 | 8 | 1 |
| | | | | | **Total: 4,06,140.00** | | |
| **JAYANITHA TRADERS 9443359411**<br>NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR | | | | | | | |
| 1 | 19-05-2026 | SVD | W/2627/0468 | | 23,836.00 | 23 | 1 |
| 2 | 20-05-2026 | SVY | V/2627/0428 | | 10,364.00 | 22 | 1 |
| | | | | | **Total: 34,200.00** | | |
| **JOY FABS 9843530429**<br>NO:5/5,Ramakrishnapuram (North),,Karur | | | | | | | |
| 1 | 10-04-2026 | SVY | V/2627/0101 | | 3,47,760.00 | 62 | 1 |
| | | | | | **Total: 3,47,760.00** | | |
| **KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811**<br>NO :160, KAMARAJAPURAM ( WEST ),,KARUR | | | | | | | |
| 1 | 22-05-2026 | DAT | D/2627/0093 | RAJA SP (SPR) | 48,825.00 | 20 | 1 |
| | | | | | **Total: 48,825.00** | | |
| **KOTEX CRAFT 995242**<br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR | | | | | | | |
| 1 | 12-11-2024 | DAT | D/0221 | | 43,490.00 | 576 | 1 |
| | | | | | **Total: 43,490.00** | | |
| **KRISHNA TEXTILE 04324 - 233999 9443154474**<br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR | | | | | | | |
| 1 | 19-09-2023 | SVD | W/0539 | KULANTHAIVELU D (DKV) | 40,572.00 | 996 | 1 |
| | | | | | **Total: 40,572.00** | | |
| **KUBERA EXPORT 0**<br>No:10C, Ramakrishnapuram West,,Karur | | | | | | | |

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| **Karur city line - 11-06-2026** | | | | | | | |
| 1 | 26-05-2023 | SVY | V/0751 | BALASUBRAMANIAM M (MB) | 51,652.00 | 1112 | 1 |
| 2 | 03-06-2023 | SVY | V/0801 | BALASUBRAMANIAM M (MB) | 1,49,877.00 | 1104 | 1 |
| 3 | 22-06-2023 | SVD | W/0155 | BALASUBRAMANIAM M (MB) | 1,14,660.00 | 1085 | 1 |
| 4 | 22-06-2023 | SVD | W/0154 | BALASUBRAMANIAM M (MB) | 1,14,660.00 | 1085 | 1 |
| 5 | 22-06-2023 | SVD | W/0156 | BALASUBRAMANIAM M (MB) | 40,572.00 | 1085 | 1 |
| 6 | 22-06-2023 | SVD | W/0153 | BALASUBRAMANIAM M (MB) | 81,144.00 | 1085 | 1 |
| 7 | 18-07-2023 | SVY | V/1161 | BALASUBRAMANIAM M (MB) | 74,529.00 | 1059 | 1 |
| 8 | 18-07-2023 | SVD | W/0302 | BALASUBRAMANIAM M (MB) | 1,12,455.00 | 1059 | 1 |
| 9 | 07-09-2023 | SVY | V/1775 | BALASUBRAMANIAM M (MB) | 37,884.00 | 1008 | 1 |
| | | | | | **Total: 7,77,433.00** | | |
| **LAKSHMI-A-TRADERS 04324-230443 9865160740**<br>No.83 - A, Kamarajapuram North,,Karur | | | | | | | |
| 1 | 04-05-2026 | SVY | V/2627/0299 | | 9,327.00 | 38 | 1 |
| | | | | | **Total: 9,327.00** | | |
| **M L EXPORTS 04324-230239,322577 9944111888**<br>No.7-A, 1st Cross Ramakrishnapuram,Karur | | | | | | | |
| 1 | 09-05-2026 | SVY | V/2627/0341 | BOOPATHI P (BOP) | 23,108.00 | 33 | 1 |
| | | | | | **Total: 23,108.00** | | |
| **M SUN IMPEX LLP 9843240552 9994796699**<br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR | | | | | | | |
| 1 | 22-04-2026 | SVD | W/2627/0235 | MUTHUKUMARESAN S | 51,314.00 | 50 | 1 |
| 2 | 29-04-2026 | SVD | W/2627/0277 | MUTHUKUMARESAN S | 79,380.00 | 43 | 1 |
| 3 | 30-04-2026 | SVY | V/2627/0286 | MUTHUKUMARESAN S | 2,87,280.00 | 42 | 1 |
| 4 | 30-04-2026 | SVD | W/2627/0285 | MUTHUKUMARESAN S | 1,12,890.00 | 42 | 1 |
| 5 | 30-04-2026 | SVD | W/2627/0284 | MUTHUKUMARESAN S | 1,28,993.00 | 42 | 1 |
| 6 | 19-05-2026 | SVD | W/2627/0470 | MUTHUKUMARESAN S | 2,29,622.00 | 23 | 1 |
| 7 | 19-05-2026 | SVY | V/2627/0422 | MUTHUKUMARESAN S | 21,433.00 | 23 | 1 |
| 8 | 21-05-2026 | SVY | V/2627/0442 | | 81,043.00 | 21 | 1 |
| 9 | 23-05-2026 | SVY | V/2627/0472 | MUTHUKUMARESAN S | 42,865.00 | 19 | 1 |
| 10 | 28-05-2026 | SVD | W/2627/0498 | MUTHUKUMARESAN S | 38,304.00 | 14 | 1 |
| 11 | 28-05-2026 | SVY | V/2627/0495 | MUTHUKUMARESAN S | 1,31,317.00 | 14 | 1 |
| | | | | | **Total: 12,04,441.00** | | |
| **MAHESVAR TEXTILES 04324-230619 9944933619**<br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur | | | | | | | |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| 1 | 13-03-2026 | SVY | V/2526/3046 | KULANTHAIVELU D (DKV) | 1,91,835.00 | 90 | 1 |
| 2 | 24-03-2026 | SVY | V/2526/3189 | | 1,87,110.00 | 79 | 1 |
| 3 | 11-04-2026 | SVD | W/2627/0126 | | 1,02,547.00 | 61 | 1 |
| 4 | 11-04-2026 | SVD | W/2627/0128 | | 49,329.00 | 61 | 1 |
| 5 | 18-04-2026 | SVY | V/2627/0184 | | 41,051.00 | 54 | 1 |
| 6 | 22-04-2026 | SVD | W/2627/0236 | | 56,700.00 | 50 | 1 |
| 7 | 29-04-2026 | SVY | V/2627/0264 | | 68,040.00 | 43 | 1 |
| | | | | | **Total: 6,96,612.00** | | |
| **MELVIN HOME FASHION 04324230909 7358830690**<br>NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR | | | | | | | |
| 1 | 07-04-2026 | SVY | V/2627/0068 | | 39,900.00 | 65 | 1 |
| 2 | 08-04-2026 | SVY | V/2627/0074 | | 2,04,435.00 | 64 | 1 |
| 3 | 08-04-2026 | SVD | W/2627/0080 | | 79,800.00 | 64 | 1 |
| 4 | 09-04-2026 | SVD | W/2627/0096 | | 3,19,200.00 | 63 | 1 |
| | | | | | **Total: 6,43,335.00** | | |
| **METRO FABRICS 04324-230354,230735 994225665**<br>44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR | | | | | | | |
| 1 | 21-03-2026 | SVY | V/2526/3168 | MURUGESAN K (KMR) | 10,618.00 | 82 | 1 |
| 2 | 25-05-2026 | SVY | V/2627/0485 | MURUGESAN K (KMR) | 11,000.00 | 17 | 1 |
| | | | | | **Total: 21,618.00** | | |
| **N.M.T INTERNATIONAL 04324-238113,235536 9345135637**<br>No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR | | | | | | | |
| 1 | 13-04-2026 | SVD | W/2627/0144 | BALASUBRAMANIAM M (MB) | 31,601.00 | 59 | 1 |
| 2 | 13-04-2026 | SVY | V/2627/0130 | BALASUBRAMANIAM M (MB) | 27,594.00 | 59 | 1 |
| 3 | 16-04-2026 | SVD | W/2627/0175 | BALASUBRAMANIAM M (MB) | 96,579.00 | 56 | 1 |
| | | | | | **Total: 1,55,774.00** | | |
| **N.N.M.&COMPANY 04324-230247,230447 9843036647**<br>NO:9/D,Ramakrishnapuram East,,Karur | | | | | | | |
| 1 | 14-04-2026 | SVY | V/2627/0134 | | 11,89,440.00 | 58 | 1 |
| 2 | 21-04-2026 | SVD | W/2627/0224 | | 5,34,240.00 | 51 | 1 |
| 3 | 24-04-2026 | SVY | V/2627/0229 | | 2,36,250.00 | 48 | 1 |
| 4 | 20-05-2026 | SVY | V/2627/0426 | | 2,67,750.00 | 22 | 1 |
| | | | | | **Total: 5,34,240.00**<br>**JMT:16,93,440.00** | | |
| **N.P.R TEX 9789343058**<br>18,PERIYAR NAGAR KVB NAGAR MAIN ROAD,,KARUR | | | | | | | |
| 1 | 02-06-2026 | SVY | V/2627/0573 | BALASUBRAMANIAM M (MB) | 63,189.00 | 9 | 1 |
| | | | | | **Total: 63,189.00** | | |

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| **Karur city line - 11-06-2026** | | | | | | | |
| **NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444**<br>NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur | | | | | | | |
| 1 | 12-03-2026 | SVD | W/2526/1709 | | 2,08,289.00 | 91 | 1 |
| | | | | | **Total: 0.00**<br>**JMT:2,08,289.00** | | |
| **OASIS HOMETEX P LTD 0 9942906789**<br>NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR | | | | | | | |
| 1 | 11-05-2026 | SVY | V/2627/0350 | SAATHAIYAN M (MS) | 1,73,587.00 | 31 | 1 |
| | | | | | **Total: 1,73,587.00** | | |
| **ORCHID IMPEX 9994855571**<br>45-B,RAMAKRISHNA PURAM, ,KARUR | | | | | | | |
| 1 | 14-05-2026 | SVY | V/2627/0382 | | 46,620.00 | 28 | 1 |
| | | | | | **Total: 46,620.00** | | |
| **P.A.P. EXPORTS 233007 9585515844**<br>NO:5,North Pradhakshnam Road,,KARUR | | | | | | | |
| 1 | 03-06-2026 | SVY | V/2627/0586 | MUTHUKUMARESAN S | 59,220.00 | 8 | 1 |
| | | | | | **Total: 59,220.00** | | |
| **PEE AAA IMPEX 04324-249337,249336 9944554690**<br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR | | | | | | | |
| 1 | 15-04-2026 | SVY | V/2627/0143 | | 59,535.00 | 57 | 1 |
| 2 | 16-04-2026 | SVD | W/2627/0174 | | 9,923.00 | 56 | 1 |
| 3 | 17-04-2026 | SVD | W/2627/0189 | | 3,61,368.00 | 55 | 1 |
| 4 | 18-04-2026 | SVY | V/2627/0178 | | 42,735.00 | 54 | 1 |
| 5 | 18-04-2026 | SVY | V/2627/0179 | | 28,350.00 | 54 | 1 |
| 6 | 22-04-2026 | SVY | V/2627/0214 | | 1,81,440.00 | 50 | 1 |
| 7 | 27-04-2026 | SVY | V/2627/0247 | | 31,458.00 | 45 | 1 |
| 8 | 02-05-2026 | SVY | V/2627/0297 | | 9,765.00 | 40 | 1 |
| 9 | 05-05-2026 | SVY | V/2627/0309 | | 57,204.00 | 37 | 1 |
| 10 | 05-05-2026 | SVY | V/2627/0308 | | 14,049.00 | 37 | 1 |
| 11 | 05-05-2026 | SVY | V/2627/0307 | | 2,43,180.00 | 37 | 1 |
| 12 | 06-05-2026 | SVD | W/2627/0337 | | 39,690.00 | 36 | 1 |
| 13 | 07-05-2026 | SVD | W/2627/0350 | | 14,931.00 | 35 | 1 |
| 14 | 13-05-2026 | SVY | V/2627/0368 | | 12,705.00 | 29 | 1 |
| 15 | 13-05-2026 | SVY | V/2627/0372 | | 63,000.00 | 29 | 1 |
| 16 | 15-05-2026 | SVD | W/2627/0417 | | 2,19,555.00 | 27 | 1 |
| 17 | 15-05-2026 | SVY | V/2627/0384 | | 29,862.00 | 27 | 1 |
| 18 | 21-05-2026 | SVY | V/2627/0441 | | 90,216.00 | 21 | 1 |
| 19 | 30-05-2026 | SVY | V/2627/0539 | | 88,620.00 | 12 | 1 |
| 20 | 03-06-2026 | SVY | V/2627/0582 | | 45,738.00 | 8 | 1 |
| 21 | 03-06-2026 | SVY | V/2627/0583 | | 48,195.00 | 8 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| | | | | | **Total: 16,91,519.00** | | |
| **PONNI FAB 9994977135**<br>KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR | | | | | | | |
| 1 | 21-05-2026 | SVY | V/2627/0438 | | 66,024.00 | 21 | 1 |
| 2 | 28-05-2026 | SVY | V/2627/0502 | | 99,994.00 | 14 | 1 |
| 3 | 01-06-2026 | SVY | V/2627/0559 | | 1,11,888.00 | 10 | 1 |
| 4 | 01-06-2026 | SVY | V/2627/0558 | | 1,40,679.00 | 10 | 1 |
| 5 | 02-06-2026 | SVY | V/2627/0575 | | 43,234.00 | 9 | 1 |
| 6 | 02-06-2026 | SVY | V/2627/0576 | | 17,672.00 | 9 | 1 |
| | | | | | **Total: 4,79,491.00** | | |
| **PREM TEXTILES INTERNATIONAL 04324-231986,232232 0**<br>NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR | | | | | | | |
| 1 | 17-11-2025 | SVY | V/2526/1609 | | 1,709.00 | 206 | 1 |
| 2 | 28-03-2026 | SVY | V/2526/3237 | | 18.00 | 75 | 1 |
| 3 | 11-04-2026 | SVY | V/2627/0113 | | 121.00 | 61 | 1 |
| 4 | 11-04-2026 | SVY | V/2627/0114 | | 33.00 | 61 | 1 |
| 5 | 11-04-2026 | SVY | V/2627/0117 | | 46.00 | 61 | 1 |
| 6 | 14-04-2026 | SVY | V/2627/0138 | | 297.00 | 58 | 1 |
| 7 | 15-04-2026 | SVY | V/2627/0147 | | 38.00 | 57 | 1 |
| 8 | 30-04-2026 | SVY | V/2627/0272 | | 941.00 | 42 | 1 |
| 9 | 04-05-2026 | SVD | W/2627/0307 | | 19,505.00 | 38 | 1 |
| 10 | 18-05-2026 | SVY | V/2627/0410 | | 21,609.00 | 24 | 1 |
| 11 | 19-05-2026 | SVY | V/2627/0420 | | 10,376.00 | 23 | 1 |
| 12 | 25-05-2026 | SVY | V/2627/0483 | | 44,310.00 | 17 | 1 |
| | | | | | **Total: 99,003.00** | | |
| **PRIME EXPORTS HOUSE India 9342632827**<br>159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR | | | | | | | |
| 1 | 30-05-2026 | SVY | V/2627/0547 | BALASUBRAMANIAM M (MB) | 11,718.00 | 12 | 1 |
| | | | | | **Total: 11,718.00** | | |
| **RAJKUMAR TEX 04324-226992,225671 9894627767**<br>SF.No.1657/1, Door No.8/143, AMARAVATHY NAGAR, AANDANKOVIL POST, KARUR.,KARUR | | | | | | | |
| 1 | 03-06-2026 | SVD | W/2627/0507 | | 56,385.00 | 8 | 1 |
| | | | | | **Total: 56,385.00** | | |
| **RAMYAA A YARN TRADERS 9443259654**<br>57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR | | | | | | | |
| 1 | 27-05-2023 | SVY | V/0772 | OM MURUGAN | 3,951.00 | 1111 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00 | 1049 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 | | 33,390.00 | 1049 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00 | 1049 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00 | 699 | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00 | 699 | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00 | 699 | 1 |
| 8 | 12-07-2024 | SVY | V/1141 | OM MURUGAN | 14,742.00 | 699 | 1 |
| | | | | | **Total: 1,58,679.00** | | |
| **RAYA EXPORTERS  9442233667**<br>No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR | | | | | | | |
| 1 | 21-08-2024 | SVD | W/0407 | | 56,700.00 | 659 | 1 |
| | | | | | **Total: 56,700.00** | | |
| **REAL IMPEX  04324-232539  9786699537**<br>NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 28-03-2026 | SVY | V/2526/3239 | SAATHAIYAN M (MS) | 2,37,636.00 | 75 | 1 |
| 2 | 02-04-2026 | SVD | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00 | 70 | 1 |
| 3 | 02-04-2026 | SVY | V/2627/0014 | SAATHAIYAN M (MS) | 41,719.00 | 70 | 1 |
| 4 | 02-04-2026 | SVY | V/2627/0015 | SAATHAIYAN M (MS) | 81,497.00 | 70 | 1 |
| 5 | 02-04-2026 | DAT | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00 | 70 | 1 |
| 6 | 03-04-2026 | SVY | V/2627/0018 | SAATHAIYAN M (MS) | 10,731.00 | 69 | 1 |
| 7 | 09-04-2026 | SVYF | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00 | 63 | 1 |
| 8 | 09-04-2026 | SVD | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00 | 63 | 1 |
| 9 | 10-04-2026 | SVD | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00 | 62 | 1 |
| 10 | 24-04-2026 | SVD | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00 | 48 | 1 |
| 11 | 07-05-2026 | SVD | W/2627/0351 | | 13,188.00 | 35 | 1 |
| | | | | | **Total: 5,98,226.00** | | |
| **S.K.T.YARNS&CO  04324231573, 95666-69575  9677731573**<br>NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR | | | | | | | |
| 1 | 30-05-2026 | SVY | V/2627/0541 | SUBRAMANI (SBM) | 44,310.00 | 12 | 1 |
| 2 | 30-05-2026 | SVYF | R/2627/0015 | SUBRAMANI (SBM) | 22,554.00 | 12 | 1 |
| 3 | 03-06-2026 | SVY | V/2627/0585 | SUBRAMANI (SBM) | 38,850.00 | 8 | 1 |
| | | | | | **Total: 1,05,714.00** | | |
| **SAHAA FABS  9047517090**<br>179,Vaiyapuri Nagar, 2nd Cross,KARUR | | | | | | | |
| 1 | 09-05-2026 | SVY | V/2627/0344 | | 43,814.00 | 33 | 1 |
| | | | | | **Total: 43,814.00** | | |
| **SAKTHI EXPORT ENTERPRISE  9585655500**<br>16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR | | | | | | | |
| 1 | 03-06-2026 | SVY | V/2627/0581 | | 2,02,094.00 | 8 | 1 |
| | | | | | **Total: 2,02,094.00** | | |
| **SARA ENTERPRISES  9843046613  9843556613**<br>NO.51,VAIYAPURI NAGAR 4TH CROSS,KARUR - 639002 TAMILNADU,KARUR | | | | | | | |
| 1 | 02-06-2026 | SVY | V/2627/0579 | | 63,315.00 | 9 | 1 |
| | | | | | **Total: 63,315.00** | | |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| **SARAVANAS TEX 04324-248923 9843120941**<br>NO:32.ANNA NAGAR, WEST,,KARUR | | | | | | | |
| 1 | 13-05-2026 | SVD | W/2627/0401 | | 25,410.00 | 29 | 1 |
| 2 | 28-05-2026 | SVY | V/2627/0496 | | 1,19,750.00 | 14 | 1 |
| | | | | | **Total: 1,45,160.00** | | |
| **SARIMAX FABRICS India 9003594682**<br>NO. 119 ,MAHATHMA GANDHI SALAI SOUTH, INDIA POST PAYMENTS BANK , KARUR - 639002,KARUR | | | | | | | |
| 1 | 27-03-2026 | SVD | W/2526/1789 | SUBRAMANIAN K (RKS) | 48,762.00 | 76 | 1 |
| 2 | 04-04-2026 | SVD | W/2627/0029 | SUBRAMANIAN K (RKS) | 50,400.00 | 68 | 1 |
| | | | | | **Total: 99,162.00** | | |
| **SELVAKUMAR EXPORT 04324-234568 9994472888**<br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR | | | | | | | |
| 1 | 30-04-2026 | SVY | V/2627/0282 | SUBRAMANIAN K (RKS) | 31,202.00 | 42 | 1 |
| 2 | 30-04-2026 | SVY | V/2627/0283 | SUBRAMANIAN K (RKS) | 22,800.00 | 42 | 1 |
| 3 | 02-05-2026 | SVY | V/2627/0294 | SUBRAMANIAN K (RKS) | 47,481.00 | 40 | 1 |
| 4 | 02-05-2026 | SVY | V/2627/0295 | SUBRAMANIAN K (RKS) | 31,091.00 | 40 | 1 |
| | | | | | **Total: 1,32,574.00** | | |
| **SHIBA FABRICS 04324-238745 9843532268**<br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR | | | | | | | |
| 1 | 27-04-2026 | SVY | V/2627/0250 | MURUGESAN K (KMR) | 13,293.00 | 45 | 1 |
| 2 | 09-05-2026 | SVY | V/2627/0349 | | 38,430.00 | 33 | 1 |
| | | | | | **Total: 13,293.00**<br>**JMT:38,430.00** | | |
| **SHREE RR EXPORT 9443716331**<br>57/1D RATHINAM SALAI,KARUR ,KARUR | | | | | | | |
| 1 | 06-05-2026 | SVD | W/2627/0334 | CHELLAMUTHU (KSL) | 1,81,574.00 | 36 | 1 |
| | | | | | **Total: 1,81,574.00** | | |
| **SHRI MURUGAVEL TEXTILES 9842212722**<br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR | | | | | | | |
| 1 | 12-08-2024 | DAT | D/0073 | | 29,825.00 | 668 | 1 |
| | | | | | **Total: 29,825.00** | | |
| **SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009**<br>44,RAMAKRISHNAPURAM EAST ,KARUR | | | | | | | |
| 1 | 04-12-2024 | SVY | V/1827 | | 1,95,770.00 | 554 | 1 |
| 2 | 04-12-2024 | SVY | V/1828 | | 35,978.00 | 554 | 1 |
| 3 | 04-12-2024 | SVY | V/1829 | | 8,932.00 | 554 | 1 |
| 4 | 06-12-2024 | SVY | V/1837 | | 1,29,449.00 | 552 | 1 |
| 5 | 11-12-2024 | SVY | V/1873 | | 1,74,640.00 | 547 | 1 |
| 6 | 17-12-2024 | SVY | V/1942 | | 2,06,886.00 | 541 | 1 |
| 7 | 20-12-2024 | SVY | V/1960 | | 48,597.00 | 538 | 1 |
| 8 | 04-01-2025 | DAT | D/0411 | | 35,681.00 | 523 | 1 |
| 9 | 13-01-2025 | DAT | D/0531 | | 1,93,503.00 | 514 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| 10 | 13-01-2025 | DAT | D/0530 | | 97,639.00 | 514 | 1 |
| 11 | 17-01-2025 | SVY | V/2094 | | 17,315.00 | 510 | 1 |
| 12 | 17-01-2025 | DAT | D/0548 | | 1,27,696.00 | 510 | 1 |
| 13 | 29-01-2025 | SVY | V/2111 | | 52,461.00 | 498 | 1 |
| 14 | 29-01-2025 | DAT | D/0701 | | 2,33,400.00 | 498 | 1 |
| 15 | 07-02-2025 | DAT | D/0785 | | 4,201.00 | 489 | 1 |
| 16 | 12-02-2025 | SVY | V/2123 | | 2,919.00 | 484 | 1 |
| 17 | 23-04-2025 | SVY | V/2526/0199 | | 2,60,890.00 | 414 | 1 |
| 18 | 28-04-2025 | SVY | V/2526/0244 | | 1,86,703.00 | 409 | 1 |
| 19 | 05-05-2025 | SVY | V/2526/0267 | | 1,42,128.00 | 402 | 1 |
| 20 | 05-05-2025 | SVY | V/2526/0266 | | 1,77,660.00 | 402 | 1 |
| 21 | 05-05-2025 | SVY | V/2526/0265 | | 59,220.00 | 402 | 1 |
| 22 | 05-05-2025 | SVY | V/2526/0264 | | 83,731.00 | 402 | 1 |
| 23 | 05-05-2025 | SVY | V/2526/0259 | | 10,217.00 | 402 | 1 |
| 24 | 05-05-2025 | SVY | V/2526/0258 | | 8,374.00 | 402 | 1 |
| 25 | 05-05-2025 | SVY | V/2526/0257 | | 8,100.00 | 402 | 1 |
| 26 | 05-05-2025 | SVY | V/2526/0256 | | 21,462.00 | 402 | 1 |
| 27 | 05-05-2025 | SVY | V/2526/0255 | | 9,965.00 | 402 | 1 |
| 28 | 05-05-2025 | SVY | V/2526/0253 | | 1,43,539.00 | 402 | 1 |
| 29 | 04-06-2025 | SVY | V/2526/0471 | | 2,226.00 | 372 | 1 |
| 30 | 04-06-2025 | SVY | V/2526/0470 | | 2,48,519.00 | 372 | 1 |
| 31 | 25-08-2025 | SVY | V/2526/0955 | | 1,06,907.00 | 290 | 1 |
| 32 | 08-10-2025 | SVY | V/2526/1131 | | 3,25,244.00 | 246 | 1 |
| 33 | 08-10-2025 | SVY | V/2526/1133 | | 92,627.00 | 246 | 1 |
| 34 | 09-02-2026 | SVY | V/2526/2558 | | 2,80,711.00 | 122 | 1 |
| | | | | | **Total: 34,52,579.00 JMT:2,80,711.00** | | |
| **SHRI VAIBHAV TRADER 9787881870** 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR | | | | | | | |
| 1 | 29-04-2026 | SVD | W/2627/0280 | SELVAM T (TS) | 4,07,862.00 | 43 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0321 | SELVAM T (TS) | 38,598.00 | 35 | 1 |
| 3 | 22-05-2026 | SVY | V/2627/0454 | SELVAM T (TS) | 39,690.00 | 20 | 1 |
| | | | | | **Total: 4,86,150.00** | | |
| **SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419** NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR | | | | | | | |
| 1 | 05-05-2026 | SVD | W/2627/0312 | KALAIMANI K (KKM) | 97,524.00 | 37 | 1 |
| 2 | 06-05-2026 | SVD | W/2627/0331 | KALAIMANI K (KKM) | 3,41,334.00 | 36 | 1 |
| 3 | 06-05-2026 | SVD | W/2627/0332 | KALAIMANI K (KKM) | 3,94,632.00 | 36 | 1 |
| 4 | 13-05-2026 | SVD | W/2627/0398 | KALAIMANI K (KKM) | 4,14,540.00 | 29 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| | | | | | **Total: 12,48,030.00** | | |
| **SREE BABA FABRICS 04324-240803,241429 7812345430**<br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR | | | | | | | |
| 1 | 25-02-2026 | SVY | V/2526/2821 | | 16,10,700.00 | 106 | 1 |
| 2 | 25-02-2026 | SVY | V/2526/2824 | | 3,18,150.00 | 106 | 1 |
| 3 | 25-02-2026 | SVY | V/2526/2822 | | 27,88,800.00 | 106 | 1 |
| 4 | 25-02-2026 | SVY | V/2526/2823 | | 3,37,050.00 | 106 | 1 |
| 5 | 27-02-2026 | SVY | V/2526/2848 | | 3,84,300.00 | 104 | 1 |
| 6 | 27-03-2026 | SVY | V/2526/3215 | MUTHUKUMARESAN S | 22,579.00 | 76 | 1 |
| 7 | 30-04-2026 | SVY | V/2627/0281 | MUTHUKUMARESAN S | 3,78,000.00 | 42 | 1 |
| 8 | 23-05-2026 | SVY | V/2627/0463 | MUTHUKUMARESAN S | 2,20,500.00 | 19 | 1 |
| 9 | 30-05-2026 | SVY | V/2627/0538 | MUTHUKUMARESAN S | 3,19,200.00 | 12 | 1 |
| | | | | | **Total: 9,40,279.00**<br>**JMT:54,39,000.00** | | |
| **SRI ANGALAMMAN-A-EXPORTS 9790534705**<br>NO:83-B,KAMARAJAPURAM ( WEST),,KARUR | | | | | | | |
| 1 | 02-05-2026 | DAT | D/2627/0066 | RAVI K (KRAVI) | 1,29,696.00 | 40 | 1 |
| 2 | 07-05-2026 | SVD | W/2627/0349 | RAVI K (KRAVI) | 39,690.00 | 35 | 1 |
| 3 | 07-05-2026 | SVY | V/2627/0325 | RAVI K (KRAVI) | 1,08,528.00 | 35 | 1 |
| 4 | 16-05-2026 | SVD | W/2627/0440 | RAVI K (KRAVI) | 38,909.00 | 26 | 1 |
| 5 | 22-05-2026 | DAT | D/2627/0092 | RAVI K (KRAVI) | 22,155.00 | 20 | 1 |
| 6 | 01-06-2026 | SVYF | R/2627/0017 | RAVI K (KRAVI) | 44,310.00 | 10 | 1 |
| 7 | 01-06-2026 | SVY | V/2627/0567 | RAVI K (KRAVI) | 28,896.00 | 10 | 1 |
| | | | | | **Total: 4,12,184.00** | | |
| **SRI EASWARAR TEXTILE 9944969897**<br>NO:89-A,KAMARAJAPURAM NORTH,,KARUR | | | | | | | |
| 1 | 21-05-2026 | SVY | V/2627/0440 | PATTABIRAMAN K (PAT) | 2,20,416.00 | 21 | 1 |
| 2 | 30-05-2026 | SVY | V/2627/0544 | PATTABIRAMAN K (PAT) | 28,802.00 | 12 | 1 |
| | | | | | **Total: 2,49,218.00** | | |
| **SRI LAXMI EXPORT 241408,241508 9952414908**<br>NO:648,ALLWIN NAGAR,,KARUR | | | | | | | |
| 1 | 16-05-2026 | SVY | V/2627/0399 | BALASUBRAMANIAM M (MB) | 8,316.00 | 26 | 1 |
| | | | | | **Total: 8,316.00** | | |
| **SRI MAGA HOME TEX 04324-235088 9442635088**<br>308 OA , Bharathi Nagar (North) ,Karur | | | | | | | |
| 1 | 05-05-2026 | DAT | D/2627/0070 | | 72,660.00 | 37 | 1 |
| 2 | 06-05-2026 | SVD | W/2627/0339 | SUBRAMANIAN K (RKS) | 14,532.00 | 36 | 1 |
| | | | | | **Total: 87,192.00** | | |
| **SRI ULAVAN TEX 232036 9842926615**<br>NO:196, Kamarajapuram, ( North ),,Karur | | | | | | | |

**Karur city line - 11-06-2026**

| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
|---|---|---|---|---|---|---|---|
| 1 | 07-05-2026 | SVY | V/2627/0327 | SIVANMALAI R (RSM) | 69,930.00 | 35 | 1 |
| 2 | 07-05-2026 | SVY | V/2627/0328 | | 45,360.00 | 35 | 1 |
| 3 | 18-05-2026 | SVD | W/2627/0458 | | 10,364.00 | 24 | 1 |
| 4 | 18-05-2026 | SVD | W/2627/0459 | | 13,062.00 | 24 | 1 |
| 5 | 22-05-2026 | SVD | W/2627/0483 | SIVANMALAI R (RSM) | 10,364.00 | 20 | 1 |
| | | | | | **Total: 1,49,080.00** | | |
| **SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414**<br>299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR | | | | | | | |
| 1 | 17-03-2025 | SVY | V/2349 | | 34,776.00 | 451 | 1 |
| 2 | 17-03-2025 | SVY | V/2350 | | 2,71,656.00 | 451 | 1 |
| 3 | 24-03-2025 | SVY | V/2431 | | 92,736.00 | 444 | 1 |
| | | | | | **Total: 3,99,168.00** | | |
| **SRI VENUS FABRICS 0**<br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur | | | | | | | |
| 1 | 25-04-2026 | SVY | V/2627/0235 | SUBRAMANIAN K (RKS) | 37,229.00 | 47 | 1 |
| 2 | 25-04-2026 | SVD | W/2627/0255 | SUBRAMANIAN K (RKS) | 10,899.00 | 47 | 1 |
| 3 | 29-05-2026 | SVY | V/2627/0526 | SUBRAMANIAN K (RKS) | 3,78,000.00 | 13 | 1 |
| 4 | 03-06-2026 | SVY | V/2627/0590 | SUBRAMANIAN K (RKS) | 2,40,748.00 | 8 | 1 |
| | | | | | **Total: 6,66,876.00** | | |
| **SRM TEX 9994008096**<br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur | | | | | | | |
| 1 | 21-04-2026 | SVY | V/2627/0204 | SUBRAMANIAN K (RKS) | 2,31,840.00 | 51 | 1 |
| 2 | 28-05-2026 | SVY | V/2627/0497 | SUBRAMANIAN K (RKS) | 2,96,100.00 | 14 | 1 |
| | | | | | **Total: 5,27,940.00** | | |
| **SUGEETHA YARNS 04324234298,249598 0**<br>NO:75,RATHINAM SALAI PB NO.115,,KARUR | | | | | | | |
| 1 | 01-06-2026 | SVY | V/2627/0554 | KALAIMANI K (KKM) | 97,978.00 | 10 | 1 |
| 2 | 01-06-2026 | SVY | V/2627/0555 | KALAIMANI K (KKM) | 3,45,303.00 | 10 | 1 |
| 3 | 01-06-2026 | SVY | V/2627/0556 | KALAIMANI K (KKM) | 1,83,960.00 | 10 | 1 |
| | | | | | **Total: 6,27,241.00** | | |
| **SURUBIKA EXPORTS 04324-235088 0**<br>NO:12-4(1),BHARATHI NAGAR,,KARUR | | | | | | | |
| 1 | 13-03-2026 | DAT | D/2526/0808 | SUBRAMANIAN K (RKS) | 20,160.00 | 90 | 1 |
| 2 | 21-04-2026 | SVD | W/2627/0225 | SUBRAMANIAN K (RKS) | 19,845.00 | 51 | 1 |
| | | | | | **Total: 40,005.00** | | |
| **SUVIN YARNS 9159055880**<br>80 FEET ROAD, SENGUNTHAPURAM,KARUR | | | | | | | |
| 1 | 27-03-2026 | SVY | V/2526/3221 | | 8,48,610.00 | 76 | 1 |
| 2 | 03-04-2026 | SVY | V/2627/0032 | | 9,69,570.00 | 69 | 1 |
| 3 | 13-04-2026 | SVY | V/2627/0127 | | 4,84,785.00 | 59 | 1 |
| 4 | 13-04-2026 | SVY | V/2627/0128 | | 2,15,460.00 | 59 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| 5 | 15-04-2026 | SVD | W/2627/0165 | | 2,85,485.00 | 57 | 1 |
| 6 | 15-04-2026 | SVY | V/2627/0142 | | 4,63,239.00 | 57 | 1 |
| 7 | 18-04-2026 | SVD | W/2627/0200 | | 30,051.00 | 54 | 1 |
| 8 | 05-05-2026 | SVY | V/2627/0306 | | 6,78,586.00 | 37 | 1 |
| 9 | 19-05-2026 | SVY | V/2627/0424 | | 13,25,363.00 | 23 | 1 |
| | | | | | **Total: 0.00** **JMT:53,01,149.00** | | |
| **TEXORB EXPORTS 9994630434** NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur | | | | | | | |
| 1 | 14-04-2026 | SVD | W/2627/0149 | RAVI K (KRAVI) | 10,647.00 | 58 | 1 |
| | | | | | **Total: 10,647.00** | | |
| **TEXTILE MERCHANDISING 9312823979 8072184818** No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR | | | | | | | |
| 1 | 03-06-2026 | SVY | V/2627/0593 | RAVI K (KRAVI) | 59,441.00 | 8 | 1 |
| 2 | 03-06-2026 | SVY | V/2627/0594 | RAVI K (KRAVI) | 21,785.00 | 8 | 1 |
| | | | | | **Total: 81,226.00** | | |
| **THE LOYAL EXPORTS 04324-230432 9443139994** 12-A,RAMAKRISHNAPURAM,,KARUR | | | | | | | |
| 1 | 01-06-2026 | SVY | V/2627/0553 | LAKSHMANAN P (LMN) | 1,12,896.00 | 10 | 1 |
| | | | | | **Total: 1,12,896.00** | | |
| **THE SOFTLINE EXPORT 04324-230424 9944444765** No:26, 50ty Feet Road, Ramakrishnapuram,,Karur | | | | | | | |
| 1 | 02-04-2026 | SVD | W/2627/0014 | BALASUBRAMANIAM M (MB) | 88,704.00 | 70 | 1 |
| 2 | 02-04-2026 | SVD | W/2627/0011 | BALASUBRAMANIAM M (MB) | 39,018.00 | 70 | 1 |
| 3 | 08-04-2026 | SVD | W/2627/0077 | BALASUBRAMANIAM M (MB) | 21,907.00 | 64 | 1 |
| 4 | 08-04-2026 | SVY | V/2627/0080 | BALASUBRAMANIAM M (MB) | 36,288.00 | 64 | 1 |
| 5 | 08-04-2026 | SVY | V/2627/0081 | BALASUBRAMANIAM M (MB) | 11,025.00 | 64 | 1 |
| 6 | 23-05-2026 | SVY | 2627/0527 | | 41,530.00 | 19 | 0 |
| | | | | | **Total: 1,96,942.00** | | |
| **V.S.K YARN TRADERS 04324-233252,231573 9677731573** NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR | | | | | | | |
| 1 | 03-04-2026 | SVY | V/2627/0031 | SUBRAMANI (SBM) | 1,36,091.00 | 69 | 1 |
| 2 | 07-04-2026 | SVY | V/2627/0065 | SUBRAMANI (SBM) | 1,974.00 | 65 | 1 |
| 3 | 07-04-2026 | SVY | V/2627/0066 | SUBRAMANI (SBM) | 1,16,424.00 | 65 | 1 |
| 4 | 07-05-2026 | SVD | W/2627/0348 | SUBRAMANI (SBM) | 39,900.00 | 35 | 1 |
| 5 | 09-05-2026 | SVD | W/2627/0370 | SUBRAMANI (SBM) | 87,629.00 | 33 | 1 |
| 6 | 12-05-2026 | SVD | W/2627/0388 | SUBRAMANI (SBM) | 1,01,640.00 | 30 | 1 |
| 7 | 12-05-2026 | SVD | W/2627/0389 | SUBRAMANI (SBM) | 39,900.00 | 30 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| 8 | 15-05-2026 | SVD | W/2627/0421 | SUBRAMANI (SBM) | 98,582.00 | 27 | 1 |
| 9 | 22-05-2026 | SVY | V/2627/0450 | SUBRAMANI (SBM) | 19,845.00 | 20 | 1 |
| 10 | 30-05-2026 | SVY | V/2627/0542 | SUBRAMANI (SBM) | 38,472.00 | 12 | 1 |
| | | | | | **Total: 6,80,457.00** | | |
| **VALET TEXTILE 9047031645**<br>NO:9/241/3 Mahatma Nagar, Karur,KARUR | | | | | | | |
| 1 | 09-03-2026 | SVY | V/2526/2998 | | 57,645.00 | 94 | 1 |
| 2 | 09-03-2026 | SVY | V/2526/2997 | | 1,95,347.00 | 94 | 1 |
| 3 | 25-03-2026 | SVY | V/2526/3199 | | 38,102.00 | 78 | 1 |
| 4 | 27-03-2026 | SVD | W/2526/1793 | | 16,670.00 | 76 | 1 |
| 5 | 04-04-2026 | SVY | V/2627/0051 | | 54,810.00 | 68 | 1 |
| 6 | 04-04-2026 | SVD | W/2627/0046 | | 4,56,557.00 | 68 | 1 |
| 7 | 04-04-2026 | SVD | W/2627/0031 | | 2,36,947.00 | 68 | 1 |
| 8 | 11-04-2026 | SVY | V/2627/0115 | | 1,02,506.00 | 61 | 1 |
| 9 | 24-04-2026 | SVY | V/2627/0220 | | 1,59,075.00 | 48 | 1 |
| 10 | 24-04-2026 | SVD | W/2627/0241 | | 41,454.00 | 48 | 1 |
| 11 | 24-04-2026 | SVD | W/2627/0244 | | 3,46,784.00 | 48 | 1 |
| 12 | 25-04-2026 | SVD | W/2627/0252 | | 1,70,932.00 | 47 | 1 |
| 13 | 27-04-2026 | SVY | V/2627/0246 | | 2,91,107.00 | 45 | 1 |
| 14 | 28-04-2026 | SVY | V/2627/0254 | | 7,954.00 | 44 | 1 |
| 15 | 04-05-2026 | SVY | V/2627/0298 | | 6,21,600.00 | 38 | 1 |
| 16 | 06-05-2026 | SVD | W/2627/0338 | | 13,986.00 | 36 | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0367 | | 1,65,480.00 | 33 | 1 |
| 18 | 11-05-2026 | SVD | W/2627/0376 | | 34,020.00 | 31 | 1 |
| 19 | 12-05-2026 | SVD | W/2627/0390 | | 79,380.00 | 30 | 1 |
| 20 | 12-05-2026 | SVY | V/2627/0362 | | 11,340.00 | 30 | 1 |
| 21 | 15-05-2026 | SVD | W/2627/0423 | | 82,740.00 | 27 | 1 |
| 22 | 16-05-2026 | SVY | V/2627/0408 | | 4,66,200.00 | 26 | 1 |
| 23 | 18-05-2026 | SVD | W/2627/0453 | | 1,07,730.00 | 24 | 1 |
| 24 | 21-05-2026 | SVY | V/2627/0437 | | 67,226.00 | 21 | 1 |
| 25 | 21-05-2026 | SVY | V/2627/0439 | | 5,330.00 | 21 | 1 |
| 26 | 25-05-2026 | SVY | V/2627/0486 | | 2,06,850.00 | 17 | 1 |
| 27 | 29-05-2026 | SVY | V/2627/0521 | | 61,021.00 | 13 | 1 |
| 28 | 30-05-2026 | SVY | V/2627/0543 | | 39,302.00 | 12 | 1 |
| 29 | 03-06-2026 | SVY | V/2627/0589 | | 1,24,110.00 | 8 | 1 |
| | | | | | **Total: 42,07,395.00**<br>**JMT:54,810.00** | | |
| **VEL TEXTILE 9994373646**<br>5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR | | | | | | | |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| S. No | Date | Company | Invoice No | Broker | Amount | Due Days | Week |
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00 | 1329 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00 | 1312 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00 | 1283 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 | | 19,068.00 | 1255 | 1 |
| | | | | | **Total: 2,79,353.00** | | |
| **VELA HOME FASHIONS  123**<br>No.57, RAMAKRISHNAPURAM ,KARUR | | | | | | | |
| 1 | 24-05-2023 | DAT | D/0005 | | 13,27,241.00 | 1114 | 1 |
| | | | | | **Total: 13,27,241.00** | | |
| **VENNILA TEX EXPORTS  04324-274216,646216  9867876798**<br>NO:14,Sengunthapuram, 1st Cross,,Karur | | | | | | | |
| 1 | 20-04-2026 | SVD | W/2627/0213 | | 1,78,605.00 | 52 | 1 |
| 2 | 20-04-2026 | SVD | W/2627/0212 | | 3,44,925.00 | 52 | 1 |
| 3 | 22-04-2026 | SVD | W/2627/0234 | | 27,132.00 | 50 | 1 |
| 4 | 28-04-2026 | SVD | W/2627/0264 | | 54,044.00 | 44 | 1 |
| 5 | 02-05-2026 | SVY | V/2627/0291 | | 14,175.00 | 40 | 1 |
| 6 | 05-05-2026 | SVD | W/2627/0326 | | 41,454.00 | 37 | 1 |
| 7 | 05-05-2026 | SVD | W/2627/0325 | | 54,044.00 | 37 | 1 |
| 8 | 14-05-2026 | SVD | W/2627/0411 | | 40,597.00 | 28 | 1 |
| 9 | 20-05-2026 | SVD | W/2627/0473 | | 1,53,888.00 | 22 | 1 |
| 10 | 21-05-2026 | SVD | W/2627/0480 | | 70,823.00 | 21 | 1 |
| 11 | 22-05-2026 | SVD | W/2627/0487 | | 75,012.00 | 20 | 1 |
| 12 | 02-06-2026 | SVY | V/2627/0577 | | 11,078.00 | 9 | 1 |
| | | | | | **Total: 10,65,777.00** | | |
| **VESHAKAA TRADERS  044324-230909,237555  9994395369**<br>Cheran Nagar, Covai Road,,Karur | | | | | | | |
| 1 | 13-05-2026 | DAT | D/2627/0078 | RAVI K (KRAVI) | 82,908.00 | 29 | 1 |
| | | | | | **Total: 82,908.00** | | |
| **VISPA TEX  236377  0**<br>10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR | | | | | | | |
| 1 | 12-08-2022 | DAT | D/0109 | | 52,025.00 | 1399 | 1 |
| 2 | 13-01-2023 | SVY | V/1295 | | 36,011.00 | 1245 | 1 |
| 3 | 31-12-2025 | SVYF | R/2526/0170 | | 7,00,288.00 | 162 | 1 |
| 4 | 31-12-2025 | SVD | W/2526/1380 | | 7,00,170.00 | 162 | 1 |
| 5 | 31-12-2025 | SVY | V/2526/2152 | | 6,99,542.00 | 162 | 1 |
| | | | | | **Total: 88,036.00**<br>**JMT:21,00,000.00** | | |
| **Weavers Tex World  04324233028  04324233028**<br>99/1,Kamarajapuram north,main road, Karur,Karur | | | | | | | |
| 1 | 18-04-2026 | SVD | W/2627/0207 | | 1,48,838.00 | 54 | 1 |

| Karur city line - 11-06-2026 | | | | | | | |
|---|---|---|---|---|---|---|---|
| **S. No** | **Date** | **Company** | **Invoice No** | **Broker** | **Amount** | **Due Days** | **Week** |
| 2 | 18-04-2026 | SVD | W/2627/0206 | | 2,34,549.00 | 54 | 1 |
| 3 | 24-04-2026 | SVY | V/2627/0225 | | 19,845.00 | 48 | 1 |
| | | | | | **Total: 4,03,232.00** | | |
| **YA FABRIC 7358342173**<br>188/1,KAMARAJAPURAM WEST,KARUR,Karur | | | | | | | |
| 1 | 03-04-2026 | DAT | D/2627/0011 | MURUGESAN K (KMR) | 69,061.00 | 69 | 1 |
| 2 | 14-04-2026 | SVD | W/2627/0150 | MURUGESAN K (KMR) | 24,927.00 | 58 | 1 |
| | | | | | **Total: 93,988.00** | | |
| | | | | | **Total Amount:** | **4,51,54, 122.00** | |
| | | | | | **JMT Total Amount:** | **1,54,06, 423.00** | |