

**Karur city line - 04-07-2026**

| S. No                                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>A K S TEX 8072225894</b><br>NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                             | 08-05-2026 | SVY     | V/2627/0335 | BALASUBRAMANIAM M (MB) | 43,470.00                 | 57       | 1    |
| 2                                                                                                                             | 08-05-2026 | SVY     | V/2627/0336 | BALASUBRAMANIAM M (MB) | 32,149.00                 | 57       | 1    |
| 3                                                                                                                             | 08-05-2026 | SVY     | V/2627/0337 |                        | 19,830.00                 | 57       | 1    |
| 4                                                                                                                             | 08-05-2026 | SVY     | V/2627/0338 | BALASUBRAMANIAM M (MB) | 11,400.00                 | 57       | 1    |
| 5                                                                                                                             | 08-05-2026 | SVY     | V/2627/0339 | BALASUBRAMANIAM M (MB) | 45,757.00                 | 57       | 1    |
| 6                                                                                                                             | 08-05-2026 | SVY     | V/2627/0340 | BALASUBRAMANIAM M (MB) | 2,56,284.00               | 57       | 1    |
| 7                                                                                                                             | 11-05-2026 | SVD     | W/2627/0378 | BALASUBRAMANIAM M (MB) | 16,370.00                 | 54       | 1    |
| 8                                                                                                                             | 11-05-2026 | SVD     | W/2627/0379 | BALASUBRAMANIAM M (MB) | 24,864.00                 | 54       | 1    |
|                                                                                                                               |            |         |             |                        | <b>Total: 4,50,124.00</b> |          |      |
| <b>AALAM YARNS India 995244277</b><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                 | 541      | 1    |
| 2                                                                                                                             | 09-01-2025 | DAT     | D/0473      |                        | 11,424.00                 | 541      | 1    |
| 3                                                                                                                             | 09-01-2025 | DAT     | D/0472      |                        | 8,736.00                  | 541      | 1    |
| 4                                                                                                                             | 09-01-2025 | DAT     | D/0471      |                        | 5,040.00                  | 541      | 1    |
| 5                                                                                                                             | 09-01-2025 | DAT     | D/0470      |                        | 17,472.00                 | 541      | 1    |
| 6                                                                                                                             | 09-01-2025 | DAT     | D/0469      |                        | 30,912.00                 | 541      | 1    |
| 7                                                                                                                             | 09-01-2025 | DAT     | D/0468      |                        | 47,040.00                 | 541      | 1    |
| 8                                                                                                                             | 09-01-2025 | DAT     | D/0467      |                        | 18,816.00                 | 541      | 1    |
| 9                                                                                                                             | 09-01-2025 | DAT     | D/0466      |                        | 30,240.00                 | 541      | 1    |
| 10                                                                                                                            | 09-01-2025 | DAT     | D/0465      |                        | 47,040.00                 | 541      | 1    |
| 11                                                                                                                            | 09-01-2025 | DAT     | D/0464      |                        | 30,240.00                 | 541      | 1    |
| 12                                                                                                                            | 20-01-2025 | DAT     | D/0571      |                        | 32,256.00                 | 530      | 1    |
| 13                                                                                                                            | 20-01-2025 | DAT     | D/0572      |                        | 9,408.00                  | 530      | 1    |
| 14                                                                                                                            | 20-01-2025 | DAT     | D/0573      |                        | 43,680.00                 | 530      | 1    |
| 15                                                                                                                            | 20-01-2025 | DAT     | D/0574      |                        | 7,124.00                  | 530      | 1    |
| 16                                                                                                                            | 20-01-2025 | DAT     | D/0570      |                        | 23,520.00                 | 530      | 1    |
| 17                                                                                                                            | 20-01-2025 | DAT     | D/0569      |                        | 48,384.00                 | 530      | 1    |
| 18                                                                                                                            | 20-01-2025 | DAT     | D/0568      |                        | 23,520.00                 | 530      | 1    |
| 19                                                                                                                            | 20-01-2025 | DAT     | D/0567      |                        | 5,376.00                  | 530      | 1    |
| 20                                                                                                                            | 20-01-2025 | DAT     | D/0566      |                        | 10,752.00                 | 530      | 1    |
| 21                                                                                                                            | 20-01-2025 | DAT     | D/0565      |                        | 20,160.00                 | 530      | 1    |
| 22                                                                                                                            | 22-05-2025 | SVY     | V/2526/0333 |                        | 2,01,600.00               | 408      | 1    |

**Karur city line - 04-07-2026**

| S. No                                                                                                             | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
|                                                                                                                   |            |         |             |                        | <b>Total: 7,19,108.00</b>  |          |      |
| <b>AALISHAN EXPORTS 230337,230364 9843020337</b><br>NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR              |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 18-05-2026 | SVD     | W/2627/0447 |                        | 21,609.00                  | 47       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 21,609.00</b>    |          |      |
| <b>Aarin Export 9865160740</b><br>83A/1, Kamarajapuram North, Karur,Karur                                         |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 05-05-2026 | SVD     | W/2627/0329 |                        | 61,145.00                  | 60       | 1    |
| 2                                                                                                                 | 05-05-2026 | SVD     | W/2627/0330 |                        | 33,163.00                  | 60       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 94,308.00</b>    |          |      |
| <b>AATHMIK EXPORTS 9566551166</b><br>15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR                           |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 19-05-2026 | SVY     | V/2627/0421 | BALASUBRAMANIAM M (MB) | 29,018.00                  | 46       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 29,018.00</b>    |          |      |
| <b>ABIYA-A-TRADERS 9952864206</b><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                | 44       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 2,01,096.00</b>  |          |      |
| <b>ALCOR -A- FAB 043243236664 9600924567</b><br># 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR                   |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 04-05-2026 | SVY     | V/2627/0305 | BOOPATHI P (BOP)       | 54,716.00                  | 61       | 1    |
| 2                                                                                                                 | 08-05-2026 | SVY     | V/2627/0333 | BOOPATHI P (BOP)       | 49,190.00                  | 57       | 1    |
| 3                                                                                                                 | 16-05-2026 | SVY     | V/2627/0404 | BOOPATHI P (BOP)       | 3,48,705.00                | 49       | 1    |
| 4                                                                                                                 | 19-05-2026 | SVY     | V/2627/0414 | BOOPATHI P (BOP)       | 2,32,470.00                | 46       | 1    |
| 5                                                                                                                 | 29-05-2026 | SVY     | V/2627/0509 |                        | 3,48,705.00                | 36       | 1    |
| 6                                                                                                                 | 08-06-2026 | SVY     | V/2627/0654 |                        | 4,64,940.00                | 26       | 1    |
| 7                                                                                                                 | 12-06-2026 | SVY     | V/2627/0719 | BOOPATHI P (BOP)       | 5,67,000.00                | 22       | 1    |
| 8                                                                                                                 | 23-06-2026 | SVY     | V/2627/0815 |                        | 2,94,840.00                | 11       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 23,60,566.00</b> |          |      |
| <b>ALCOT FABRICS 04324-240049,248664 9994494049</b><br>NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 29-05-2026 | SVY     | V/2627/0535 |                        | 62,370.00                  | 36       | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 62,370.00</b>    |          |      |
| <b>AMARAVATHI TEXTILES 04324-230620,230808 9894634005</b><br>NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR                 |            |         |             |                        |                            |          |      |
| 1                                                                                                                 | 25-05-2026 | SVY     | V/2627/0490 |                        | 1,36,080.00                | 40       | 1    |
| 2                                                                                                                 | 12-06-2026 | SVY     | V/2627/0722 |                        | 78,435.00                  | 22       | 1    |
| 3                                                                                                                 | 23-06-2026 | SVY     | V/2627/0816 |                        | 1,47,817.00                | 11       | 1    |
| 4                                                                                                                 | 25-06-2026 | DAT     | D/2627/0112 |                        | 2,41,920.00                | 9        | 1    |
|                                                                                                                   |            |         |             |                        | <b>Total: 6,04,252.00</b>  |          |      |

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| S. No                                                                                              | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|----------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| <b>AMIRTHA TEX 9578116576</b><br>41/8 A Vaiyapuri Nagar 2nd Cross, Senguthapuram (Po), Karur,Karur |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 15-06-2026 | SVY     | V/2627/0752 | SUBRAMANIAN K (RKS)    | 1,53,203.00                | 19       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 1,53,203.00</b>  |          |      |
| <b>AMSA EXPORTS 04324-274722 9843155029</b><br>NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR   |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 28-10-2023 | SVY     | V/2463      | BOOPATHI P (BOP)       | 84,269.00                  | 980      | 1    |
| 2                                                                                                  | 28-10-2023 | SVY     | V/2464      | BOOPATHI P (BOP)       | 40,572.00                  | 980      | 1    |
| 3                                                                                                  | 04-11-2023 | SVY     | V/2561      | BOOPATHI P (BOP)       | 2,19,618.00                | 973      | 1    |
| 4                                                                                                  | 02-09-2024 | SVD     | W/0564      | BOOPATHI P (BOP)       | 45,675.00                  | 670      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 3,90,134.00</b>  |          |      |
| <b>AMUTHAM FABRIC 04324-249805 9943033152</b><br>NO 89 B,KAMARAJAPURAM NORTH,,KARUR                |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 09-04-2026 | SVY     | V/2627/0091 | BALASUBRAMANIAM M (MB) | 3,59,100.00                | 86       | 1    |
| 2                                                                                                  | 10-04-2026 | DAT     | D/2627/0037 |                        | 2,79,300.00                | 85       | 1    |
| 3                                                                                                  | 11-04-2026 | SVD     | W/2627/0135 | BALASUBRAMANIAM M (MB) | 1,98,660.00                | 84       | 1    |
| 4                                                                                                  | 11-04-2026 | SVD     | W/2627/0136 | BALASUBRAMANIAM M (MB) | 1,35,912.00                | 84       | 1    |
| 5                                                                                                  | 15-04-2026 | SVD     | W/2627/0166 | BALASUBRAMANIAM M (MB) | 18,165.00                  | 80       | 1    |
| 6                                                                                                  | 20-06-2026 | SVY     | V/2627/0800 | BALASUBRAMANIAM M (MB) | 1,20,330.00                | 14       | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 11,11,467.00</b> |          |      |
| <b>ANGELS-A-FABRICS 9994446167</b><br>1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR      |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 06-03-2026 | SVY     | V/2526/2958 | BOOPATHI P (BOP)       | 1,06,313.00                | 120      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 1,06,313.00</b>  |          |      |
| <b>ANJALI EXPORTS 9443143038</b><br>341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR            |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 05-04-2025 | SVYF    | R/2526/0004 |                        | 74,792.00                  | 455      | 1    |
|                                                                                                    |            |         |             |                        | <b>Total: 74,792.00</b>    |          |      |
| <b>ARULMURUGAN YARN STORES 9843237747</b><br>17,Sengunthapuram, 1st Cross,,Karur                   |            |         |             |                        |                            |          |      |
| 1                                                                                                  | 13-10-2025 | SVY     | V/2526/1166 |                        | 28,350.00                  | 264      | 1    |
| 2                                                                                                  | 13-10-2025 | SVY     | V/2526/1167 |                        | 30,240.00                  | 264      | 1    |
| 3                                                                                                  | 06-11-2025 | SVY     | V/2526/1436 |                        | 10,700.00                  | 240      | 1    |
| 4                                                                                                  | 10-11-2025 | SVY     | V/2526/1499 |                        | 32,424.00                  | 236      | 1    |
| 5                                                                                                  | 12-11-2025 | SVY     | V/2526/1534 |                        | 10,700.00                  | 234      | 1    |
| 6                                                                                                  | 19-11-2025 | SVY     | V/2526/1640 |                        | 6,542.00                   | 227      | 1    |
| 7                                                                                                  | 29-11-2025 | SVD     | W/2526/1277 |                        | 16,049.00                  | 217      | 1    |

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|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 8     | 29-11-2025 | SVD     | W/2526/1278 |        | 11,576.00                 | 217      | 1    |
| 9     | 29-11-2025 | SVD     | W/2526/1279 |        | 8,495.00                  | 217      | 1    |
| 10    | 10-01-2026 | SVY     | V/2526/2254 |        | 3,785.00                  | 175      | 1    |
| 11    | 24-01-2026 | SVD     | W/2526/1495 |        | 3,980.00                  | 161      | 1    |
| 12    | 24-01-2026 | SVD     | W/2526/1493 |        | 4,053.00                  | 161      | 1    |
| 13    | 06-02-2026 | SVD     | W/2526/1532 |        | 2,348.00                  | 148      | 1    |
| 14    | 09-03-2026 | SVD     | W/2526/1674 |        | 8,106.00                  | 117      | 1    |
| 15    | 03-04-2026 | SVY     | V/2627/0035 |        | 23,625.00                 | 92       | 1    |
| 16    | 03-04-2026 | SVD     | W/2627/0028 |        | 30,660.00                 | 92       | 1    |
| 17    | 01-06-2026 | SVY     | V/2627/0562 |        | 12,705.00                 | 33       | 1    |
|       |            |         |             |        | <b>Total: 2,44,338.00</b> |          |      |

**ASEKA EXPORTS 04324-249463 9159115169**

No:16,Vaiyapuri Nagar, 3 rd Cross,,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 03-04-2026 | SVD | W/2627/0023 | SUBRAMANIAN K (RKS) | 68,796.00               | 92 | 1 |
|   |            |     |             |                     | <b>Total: 68,796.00</b> |    |   |

**ASHOK YARN STORES 04324 -234990,233880 9159055880**

80 FEET ROAD, SENGUNTHAPURAM,,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0109 |  | 70,875.00               | 10 | 1 |
|   |            |     |             |  | <b>Total: 70,875.00</b> |    |   |

**ATLANTIC FABRICS 04324-227784,227884 8596748978**

SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),,KARUR

|    |            |     |             |               |                            |    |   |
|----|------------|-----|-------------|---------------|----------------------------|----|---|
| 1  | 30-05-2026 | SVY | V/2627/0551 | RAJA SP (SPR) | 2,94,941.00                | 35 | 1 |
| 2  | 05-06-2026 | SVY | V/2627/0620 |               | 5,40,288.00                | 29 | 1 |
| 3  | 05-06-2026 | SVY | V/2627/0621 |               | 3,24,608.00                | 29 | 1 |
| 4  | 06-06-2026 | SVY | V/2627/0650 | RAJA SP (SPR) | 4,91,568.00                | 28 | 1 |
| 5  | 10-06-2026 | SVY | V/2627/0685 | RAJA SP (SPR) | 1,39,482.00                | 24 | 1 |
| 6  | 11-06-2026 | SVY | V/2627/0703 | RAJA SP (SPR) | 2,61,765.00                | 23 | 1 |
| 7  | 11-06-2026 | SVY | V/2627/0704 | RAJA SP (SPR) | 2,24,717.00                | 23 | 1 |
| 8  | 24-06-2026 | SVY | V/2627/0823 |               | 7,11,358.00                | 10 | 1 |
| 9  | 24-06-2026 | SVY | V/2627/0819 |               | 14,85,792.00               | 10 | 1 |
| 10 | 25-06-2026 | SVY | V/2627/0839 | RAJA SP (SPR) | 28,854.00                  | 9  | 1 |
| 11 | 25-06-2026 | SVY | V/2627/0840 | RAJA SP (SPR) | 2,38,762.00                | 9  | 1 |
| 12 | 25-06-2026 | SVY | V/2627/0841 | RAJA SP (SPR) | 3,98,765.00                | 9  | 1 |
| 13 | 25-06-2026 | SVY | V/2627/0843 |               | 6,06,816.00                | 9  | 1 |
| 14 | 26-06-2026 | SVY | V/2627/0852 | RAJA SP (SPR) | 3,12,077.00                | 8  | 1 |
|    |            |     |             |               | <b>Total: 60,59,793.00</b> |    |   |

**ATLANTIZ EXPORTS India 8098175224**

9/D RAMAKRISHNAPURAM,KARUR-639001,KARUR

|   |            |     |             |               |             |    |   |
|---|------------|-----|-------------|---------------|-------------|----|---|
| 1 | 16-04-2026 | SVY | V/2627/0167 | RAJA SP (SPR) | 1,66,698.00 | 79 | 1 |
|---|------------|-----|-------------|---------------|-------------|----|---|

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| S. No                                                                                                                                                                   | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| 2                                                                                                                                                                       | 22-05-2026 | SVY     | V/2627/0448 | RAJA SP (SPR)          | 96,432.00                 | 43       | 1    |
| 3                                                                                                                                                                       | 25-06-2026 | SVD     | W/2627/0545 | RAJA SP (SPR)          | 2,88,288.00               | 9        | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 5,51,418.00</b> |          |      |
| <b>B &amp; B MERCHANDISING 9626999069</b><br>NO: 220,KAMARAJAPURAM (NORTH),,KARUR                                                                                       |            |         |             |                        |                           |          |      |
| 1                                                                                                                                                                       | 19-06-2026 | SVY     | V/2627/0788 | BOOPATHI P (BOP)       | 87,998.00                 | 15       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 87,998.00</b>   |          |      |
| <b>BALAS EXPORT 04324-233565,233575 0</b><br>NO:53,SRI BHARATHI NAGAR,,KARUR                                                                                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                                                                       | 13-06-2026 | SVYF    | R/2627/0043 |                        | 2,35,872.00               | 21       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 2,35,872.00</b> |          |      |
| <b>BH YARNS 9698666773 7200086486</b><br>NO:18,Valluvar Street ,Karur,Karur                                                                                             |            |         |             |                        |                           |          |      |
| 1                                                                                                                                                                       | 20-08-2024 | SVD     | W/0399      | MUTHUKUMARESAN S       | 18,837.00                 | 683      | 1    |
| 2                                                                                                                                                                       | 13-10-2025 | SVD     | W/2526/1137 |                        | 28,350.00                 | 264      | 1    |
| 3                                                                                                                                                                       | 13-10-2025 | SVD     | W/2526/1135 |                        | 17,514.00                 | 264      | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 64,701.00</b>   |          |      |
| <b>BHARATH EXPORT 9994300033</b><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                 | 975      | 1    |
| 2                                                                                                                                                                       | 07-01-2025 | DAT     | D/0431      | BOOPATHI P (BOP)       | 33,516.00                 | 543      | 1    |
| 3                                                                                                                                                                       | 04-06-2026 | SVY     | V/2627/0600 | BOOPATHI P (BOP)       | 22,155.00                 | 30       | 1    |
| 4                                                                                                                                                                       | 24-06-2026 | SVY     | V/2627/0828 | BOOPATHI P (BOP)       | 3,323.00                  | 10       | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 69,069.00</b>   |          |      |
| <b>CHOLA IMPEX 8778178046</b><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                 | 382      | 1    |
| 2                                                                                                                                                                       | 24-06-2025 | SVY     | V/2526/0626 |                        | 85,680.00                 | 375      | 1    |
| 3                                                                                                                                                                       | 12-07-2025 | SVD     | W/2526/0472 |                        | 1,77,660.00               | 357      | 1    |
| 4                                                                                                                                                                       | 04-08-2025 | SVD     | W/2526/0671 |                        | 25,893.00                 | 334      | 1    |
| 5                                                                                                                                                                       | 08-08-2025 | SVD     | W/2526/0711 |                        | 1,24,362.00               | 330      | 1    |
|                                                                                                                                                                         |            |         |             |                        | <b>Total: 5,07,977.00</b> |          |      |
| <b>COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917</b><br>2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR |            |         |             |                        |                           |          |      |
| 1                                                                                                                                                                       | 22-05-2026 | SVY     | V/2627/0457 |                        | 22,000.00                 | 43       | 1    |
| 2                                                                                                                                                                       | 22-05-2026 | SVY     | V/2627/0459 |                        | 12,634.00                 | 43       | 1    |
| 3                                                                                                                                                                       | 01-06-2026 | SVY     | V/2627/0563 |                        | 2,22,075.00               | 33       | 1    |
| 4                                                                                                                                                                       | 01-06-2026 | SVY     | V/2627/0557 |                        | 32,999.00                 | 33       | 1    |
| 5                                                                                                                                                                       | 02-06-2026 | SVD     | W/2627/0505 | BALASUBRAMANIAM M (MB) | 14,314.00                 | 32       | 1    |
| 6                                                                                                                                                                       | 17-06-2026 | SVY     | V/2627/0769 | SUBRAMANI (SBM)        | 31,500.00                 | 17       | 1    |

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No  | Broker            | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|-------------------|--------------------------------------|----------|------|
| 7     | 17-06-2026 | SVY     | V/2627/0770 | SUBRAMANI (SBM)   | 66,339.00                            | 17       | 1    |
| 8     | 23-06-2026 | SVY     | V/2627/0817 |                   | 1,49,688.00                          | 11       | 1    |
| 9     | 25-06-2026 | SVY     | V/2627/0831 |                   | 4,50,576.00                          | 9        | 1    |
| 10    | 25-06-2026 | SVY     | V/2627/0832 |                   | 3,37,478.00                          | 9        | 1    |
| 11    | 25-06-2026 | SVY     | V/2627/0842 |                   | 2,49,795.00                          | 9        | 1    |
| 12    | 26-06-2026 | SVY     | V/2627/0849 | MURUGESAN K (KMR) | 1,51,049.00                          | 8        | 1    |
|       |            |         |             |                   | <b>Total:</b><br><b>17,40,447.00</b> |          |      |

**COTONEX 04324-223157 9894023159**

182/2C-1, Poornima Garden Vennaiimalai, Karur.,KARUR

|    |            |     |             |  |                                      |     |   |
|----|------------|-----|-------------|--|--------------------------------------|-----|---|
| 1  | 05-07-2025 | DAT | D/2526/0322 |  | 1,901.00                             | 364 | 1 |
| 2  | 29-12-2025 | SVD | W/2526/1372 |  | 1,09,620.00                          | 187 | 1 |
| 3  | 29-12-2025 | SVD | W/2526/1371 |  | 3,44,139.00                          | 187 | 1 |
| 4  | 02-01-2026 | SVD | W/2526/1386 |  | 1,09,620.00                          | 183 | 1 |
| 5  | 02-01-2026 | SVD | W/2526/1387 |  | 1,12,266.00                          | 183 | 1 |
| 6  | 02-01-2026 | SVD | W/2526/1388 |  | 54,810.00                            | 183 | 1 |
| 7  | 07-03-2026 | SVY | V/2526/2979 |  | 32,424.00                            | 119 | 1 |
| 8  | 09-03-2026 | SVY | V/2526/2992 |  | 47,628.00                            | 117 | 1 |
| 9  | 13-04-2026 | SVD | W/2627/0147 |  | 38,745.00                            | 82  | 1 |
| 10 | 13-04-2026 | SVD | W/2627/0146 |  | 19,732.00                            | 82  | 1 |
| 11 | 13-04-2026 | SVD | W/2627/0145 |  | 45,158.00                            | 82  | 1 |
| 12 | 16-04-2026 | SVY | V/2627/0164 |  | 39,463.00                            | 79  | 1 |
| 13 | 18-04-2026 | SVY | V/2627/0180 |  | 78,057.00                            | 77  | 1 |
| 14 | 18-04-2026 | SVY | V/2627/0181 |  | 19,950.00                            | 77  | 1 |
| 15 | 18-04-2026 | SVD | W/2627/0209 |  | 14,301.00                            | 77  | 1 |
| 16 | 04-05-2026 | SVY | V/2627/0300 |  | 19,950.00                            | 61  | 1 |
| 17 | 09-05-2026 | SVD | W/2627/0366 |  | 14,490.00                            | 56  | 1 |
| 18 | 14-05-2026 | SVY | V/2627/0376 |  | 1,57,500.00                          | 51  | 1 |
| 19 | 14-05-2026 | SVD | W/2627/0410 |  | 93,240.00                            | 51  | 1 |
| 20 | 22-05-2026 | SVY | V/2627/0456 |  | 26,460.00                            | 43  | 1 |
|    |            |     |             |  | <b>Total:</b><br><b>13,79,454.00</b> |     |   |

**COTTON WEAVS 04324240512 9442237894**

NO : 9/154/2, PARI NAGAR EXTN, CHINAANDANKOVIL ROAD,,KARUR

|   |            |      |             |                  |                         |    |   |
|---|------------|------|-------------|------------------|-------------------------|----|---|
| 1 | 30-05-2026 | SVYF | R/2627/0014 | BOOPATHI P (BOP) | 15,246.00               | 35 | 1 |
|   |            |      |             |                  | <b>Total: 15,246.00</b> |    |   |

**DAKSHIN HOME FASHIONS 04324-238383 9092325672**

NO: 9/410,VANGALIAPPAN NAGAR, CHINNAANDAN KOVIL ROAD,,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 13-06-2026 | SVY | V/2627/0742 |  | 65,659.00               | 21 | 1 |
|   |            |     |             |  | <b>Total: 65,659.00</b> |    |   |

**Karur city line - 04-07-2026**

| S. No                                                                                                                             | Date       | Company | Invoice No  | Broker                 | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|---------------------------|----------|------|
| <b>ELITE HOMES 9944401037</b><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               | 37       | 1    |
| 2                                                                                                                                 | 04-06-2026 | SVYF    | R/2627/0021 | PATTABIRAMAN K (PAT)   | 3,50,406.00               | 30       | 1    |
| 3                                                                                                                                 | 08-06-2026 | SVY     | V/2627/0661 | KARUPPANNAN N (NKA)    | 39,690.00                 | 26       | 1    |
| 4                                                                                                                                 | 13-06-2026 | SVY     | V/2627/0730 | KARUPPANNAN N (NKA)    | 1,19,070.00               | 21       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 6,28,236.00</b> |          |      |
| <b>G.K HOME EXPORTS 9047029016</b><br>12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR                                           |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 12-06-2026 | SVY     | V/2627/0715 |                        | 33,422.00                 | 22       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 33,422.00</b>   |          |      |
| <b>GALAXY EXPORTS 04324-249991 9843180647</b><br>NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 16-06-2026 | SVY     | V/2627/0762 |                        | 1,80,193.00               | 18       | 1    |
| 2                                                                                                                                 | 16-06-2026 | SVY     | V/2627/0761 |                        | 2,33,100.00               | 18       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 4,13,293.00</b> |          |      |
| <b>GANGAA IMPEX 9894625765</b><br>18,Sengunthapuram,8th Cross,Karur ,Karur                                                        |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 03-06-2026 | SVY     | V/2627/0591 |                        | 2,88,414.00               | 31       | 1    |
| 2                                                                                                                                 | 12-06-2026 | SVY     | V/2627/0708 |                        | 5,10,552.00               | 22       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 7,98,966.00</b> |          |      |
| <b>GREEN HOME TEX 9944933966</b><br>NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR                                                |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 25-06-2026 | SVY     | V/2627/0837 | RAVI K (KRAVI)         | 22,113.00                 | 9        | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 22,113.00</b>   |          |      |
| <b>GURU YARNS 04324-233665 0</b><br>No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR                                              |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 06-06-2026 | SVY     | V/2627/0641 |                        | 12,701.00                 | 28       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 12,701.00</b>   |          |      |
| <b>HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669</b><br>26/2, SENGUNTHAPURAM 6TH CROSS,KARUR                            |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 17-06-2026 | SVY     | V/2627/0774 | GUNASEKARAN (AS)       | 11,141.00                 | 17       | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 11,141.00</b>   |          |      |
| <b>HIMEX INTERNATIONAL 00 9944950699</b><br>No.1/528-1, S.P. Nagar South Andankoil East,Karur                                     |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 13-06-2026 | SVY     | V/2627/0745 | BALASUBRAMANIAM M (MB) | 22,281.00                 | 21       | 1    |
| 2                                                                                                                                 | 26-06-2026 | SVYF    | R/2627/0076 | BALASUBRAMANIAM M (MB) | 66,843.00                 | 8        | 1    |
|                                                                                                                                   |            |         |             |                        | <b>Total: 89,124.00</b>   |          |      |
| <b>HOMESTYLE TEXTIL 9787722042</b><br>NO 10 SENGUNTHAPURAM 4th CROSS KARUR,KARUR                                                  |            |         |             |                        |                           |          |      |
| 1                                                                                                                                 | 13-06-2026 | SVY     | V/2627/0731 |                        | 29,988.00                 | 21       | 1    |

**Karur city line - 04-07-2026**

| S. No                                                                                                           | Date       | Company | Invoice No  | Broker                | Amount                                       | Due Days | Week |
|-----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-----------------------|----------------------------------------------|----------|------|
| 2                                                                                                               | 19-06-2026 | SVY     | V/2627/0791 |                       | 14,994.00                                    | 15       | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 44,982.00</b>                      |          |      |
| <b>IMAGE STYLES 04324649378 9843217878</b><br>No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur     |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 07-03-2026 | SVD     | W/2526/1668 |                       | 98,246.00                                    | 119      | 1    |
| 2                                                                                                               | 09-03-2026 | SVD     | W/2526/1682 |                       | 30,000.00                                    | 117      | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 1,28,246.00</b>                    |          |      |
| <b>INDIANA IMPEX 9443134382</b><br>19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur                             |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 29-07-2024 | SVD     | W/0114      | KARUPPANNAN N (NKA)   | 84,483.00                                    | 705      | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 84,483.00</b>                      |          |      |
| <b>JAISAKTHI - A- TRADERS 0</b><br>21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR                                        |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 22-07-2023 | SVY     | V/1207      |                       | 2,90,594.00                                  | 1078     | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 0.00</b><br><b>JMT:2,90,594.00</b> |          |      |
| <b>JAYANITHA TRADERS 9443359411</b><br>NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR                               |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 19-05-2026 | SVD     | W/2627/0468 |                       | 23,836.00                                    | 46       | 1    |
| 2                                                                                                               | 20-05-2026 | SVY     | V/2627/0428 |                       | 10,364.00                                    | 45       | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 34,200.00</b>                      |          |      |
| <b>JOY FABS 9843530429</b><br>NO:5/5,Ramakrishnapuram (North),,Karur                                            |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 10-04-2026 | SVY     | V/2627/0101 |                       | 3,47,760.00                                  | 85       | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 3,47,760.00</b>                    |          |      |
| <b>KALAIVANI FABRICS 236841 12345</b><br>NO:43,SENGUNTHAPURAM, 3 RD CROSS,,KARUR                                |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 25-06-2026 | SVYF    | R/2627/0074 | RAJA SP (SPR)         | 1,55,971.00                                  | 9        | 1    |
| 2                                                                                                               | 25-06-2026 | SVY     | V/2627/0836 | RAJA SP (SPR)         | 3,85,497.00                                  | 9        | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 5,41,468.00</b>                    |          |      |
| <b>KITES CREATIONS 9994239395</b><br>NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur                        |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 11-06-2026 | SVYF    | R/2627/0040 | THANGARAJ K P (PTR)   | 77,490.00                                    | 23       | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 77,490.00</b>                      |          |      |
| <b>KOTEX CRAFT 995242</b><br>91/A, 4th Cross, Vaiyapuri Nagar,KARUR                                             |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 12-11-2024 | DAT     | D/0221      |                       | 43,490.00                                    | 599      | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 43,490.00</b>                      |          |      |
| <b>KRISHNA TEXTILE 04324 - 233999 9443154474</b><br>NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR |            |         |             |                       |                                              |          |      |
| 1                                                                                                               | 19-09-2023 | SVD     | W/0539      | KULANTHAIVELU D (DKV) | 40,572.00                                    | 1019     | 1    |
|                                                                                                                 |            |         |             |                       | <b>Total: 40,572.00</b>                      |          |      |



**Karur city line - 04-07-2026**

| S. No                                                                                                          | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| <b>KUBERA EXPORT 0</b><br>No:10C, Ramakrishnapuram West,,Karur                                                 |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 26-05-2023 | SVY     | V/0751      | BALASUBRAMANIAM M (MB) | 51,652.00                  | 1135     | 1    |
| 2                                                                                                              | 03-06-2023 | SVY     | V/0801      | BALASUBRAMANIAM M (MB) | 1,49,877.00                | 1127     | 1    |
| 3                                                                                                              | 22-06-2023 | SVD     | W/0155      | BALASUBRAMANIAM M (MB) | 1,14,660.00                | 1108     | 1    |
| 4                                                                                                              | 22-06-2023 | SVD     | W/0154      | BALASUBRAMANIAM M (MB) | 1,14,660.00                | 1108     | 1    |
| 5                                                                                                              | 22-06-2023 | SVD     | W/0156      | BALASUBRAMANIAM M (MB) | 40,572.00                  | 1108     | 1    |
| 6                                                                                                              | 22-06-2023 | SVD     | W/0153      | BALASUBRAMANIAM M (MB) | 81,144.00                  | 1108     | 1    |
| 7                                                                                                              | 18-07-2023 | SVY     | V/1161      | BALASUBRAMANIAM M (MB) | 74,529.00                  | 1082     | 1    |
| 8                                                                                                              | 18-07-2023 | SVD     | W/0302      | BALASUBRAMANIAM M (MB) | 1,12,455.00                | 1082     | 1    |
| 9                                                                                                              | 07-09-2023 | SVY     | V/1775      | BALASUBRAMANIAM M (MB) | 37,884.00                  | 1031     | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 7,77,433.00</b>  |          |      |
| <b>M L EXPORTS 04324-230239,322577 9944111888</b><br>No.7-A, 1st Cross Ramakrishnapuram,Karur                  |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 06-06-2026 | SVYF    | R/2627/0035 | BOOPATHI P (BOP)       | 43,344.00                  | 28       | 1    |
| 2                                                                                                              | 06-06-2026 | SVY     | V/2627/0647 | BOOPATHI P (BOP)       | 4,84,407.00                | 28       | 1    |
| 3                                                                                                              | 06-06-2026 | SVY     | V/2627/0648 | BOOPATHI P (BOP)       | 3,70,944.00                | 28       | 1    |
| 4                                                                                                              | 08-06-2026 | SVY     | V/2627/0663 | BOOPATHI P (BOP)       | 1,04,026.00                | 26       | 1    |
| 5                                                                                                              | 12-06-2026 | SVY     | V/2627/0710 | BOOPATHI P (BOP)       | 8,509.00                   | 22       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 10,11,230.00</b> |          |      |
| <b>M SUN IMPEX LLP 9843240552 9994796699</b><br>DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR        |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 19-05-2026 | SVD     | W/2627/0470 | MUTHUKUMARESAN S       | 2,29,622.00                | 46       | 1    |
| 2                                                                                                              | 21-05-2026 | SVY     | V/2627/0442 |                        | 81,043.00                  | 44       | 1    |
| 3                                                                                                              | 23-05-2026 | SVY     | V/2627/0472 | MUTHUKUMARESAN S       | 42,865.00                  | 42       | 1    |
| 4                                                                                                              | 28-05-2026 | SVD     | W/2627/0498 | MUTHUKUMARESAN S       | 38,304.00                  | 37       | 1    |
| 5                                                                                                              | 28-05-2026 | SVY     | V/2627/0495 | MUTHUKUMARESAN S       | 1,31,317.00                | 37       | 1    |
| 6                                                                                                              | 06-06-2026 | SVY     | V/2627/0636 | MUTHUKUMARESAN S       | 76,999.00                  | 28       | 1    |
| 7                                                                                                              | 06-06-2026 | SVY     | V/2627/0645 | MUTHUKUMARESAN S       | 51,408.00                  | 28       | 1    |
| 8                                                                                                              | 20-06-2026 | SVY     | V/2627/0797 | MUTHUKUMARESAN S       | 61,992.00                  | 14       | 1    |
|                                                                                                                |            |         |             |                        | <b>Total: 7,13,550.00</b>  |          |      |
| <b>MAHESVAR TEXTILES 04324-230619 9944933619</b><br>NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur |            |         |             |                        |                            |          |      |
| 1                                                                                                              | 13-03-2026 | SVY     | V/2526/3046 | KULANTHAIVELU D (DKV)  | 1,91,835.00                | 113      | 1    |

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 2     | 24-03-2026 | SVY     | V/2526/3189 |        | 1,87,110.00               | 102      | 1    |
| 3     | 11-04-2026 | SVD     | W/2627/0126 |        | 1,02,547.00               | 84       | 1    |
| 4     | 11-04-2026 | SVD     | W/2627/0128 |        | 49,329.00                 | 84       | 1    |
| 5     | 18-04-2026 | SVY     | V/2627/0184 |        | 41,051.00                 | 77       | 1    |
| 6     | 22-04-2026 | SVD     | W/2627/0236 |        | 56,700.00                 | 73       | 1    |
| 7     | 29-04-2026 | SVY     | V/2627/0264 |        | 68,040.00                 | 66       | 1    |
|       |            |         |             |        | <b>Total: 6,96,612.00</b> |          |      |

**MELVIN HOME FASHION 04324230909 7358830690**

NO : 30/1 2,SENGUNTHAPURAM,9 th CROSS,,KARUR

|   |            |      |             |  |                           |    |   |
|---|------------|------|-------------|--|---------------------------|----|---|
| 1 | 07-04-2026 | SVY  | V/2627/0068 |  | 39,900.00                 | 88 | 1 |
| 2 | 08-04-2026 | SVY  | V/2627/0074 |  | 2,04,435.00               | 87 | 1 |
| 3 | 08-04-2026 | SVD  | W/2627/0080 |  | 79,800.00                 | 87 | 1 |
| 4 | 09-04-2026 | SVD  | W/2627/0096 |  | 3,19,200.00               | 86 | 1 |
| 5 | 04-06-2026 | SVY  | V/2627/0603 |  | 19,940.00                 | 30 | 1 |
| 6 | 04-06-2026 | SVY  | V/2627/0604 |  | 16,800.00                 | 30 | 1 |
| 7 | 05-06-2026 | SVYF | R/2627/0029 |  | 19,530.00                 | 29 | 1 |
| 8 | 05-06-2026 | SVYF | R/2627/0030 |  | 17,955.00                 | 29 | 1 |
| 9 | 13-06-2026 | SVY  | V/2627/0734 |  | 37,448.00                 | 21 | 1 |
|   |            |      |             |  | <b>Total: 7,55,008.00</b> |    |   |

**METRO FABRICS 04324-230354,230735 994225665**

44&amp;46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR

|   |            |      |             |                   |                           |     |   |
|---|------------|------|-------------|-------------------|---------------------------|-----|---|
| 1 | 21-03-2026 | SVY  | V/2526/3168 | MURUGESAN K (KMR) | 10,618.00                 | 105 | 1 |
| 2 | 25-05-2026 | SVY  | V/2627/0485 | MURUGESAN K (KMR) | 11,000.00                 | 40  | 1 |
| 3 | 08-06-2026 | SVY  | V/2627/0653 | MURUGESAN K (KMR) | 1,90,512.00               | 26  | 1 |
| 4 | 09-06-2026 | SVY  | V/2627/0666 | MURUGESAN K (KMR) | 3,69,117.00               | 25  | 1 |
| 5 | 19-06-2026 | SVY  | V/2627/0790 | MURUGESAN K (KMR) | 32,130.00                 | 15  | 1 |
| 6 | 22-06-2026 | SVYF | R/2627/0064 | MURUGESAN K (KMR) | 2,85,768.00               | 12  | 1 |
|   |            |      |             |                   | <b>Total: 8,99,145.00</b> |     |   |

**MONICA HOME TEXTILE 232211 9442232211**

NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR

|   |            |     |             |                     |                         |    |   |
|---|------------|-----|-------------|---------------------|-------------------------|----|---|
| 1 | 23-06-2026 | DAT | D/2627/0099 |                     | 33,902.00               | 11 | 1 |
| 2 | 23-06-2026 | DAT | D/2627/0104 |                     | 26,271.00               | 11 | 1 |
| 3 | 24-06-2026 | DAT | D/2627/0107 | KARUPPANNAN N (NKA) | 17,514.00               | 10 | 1 |
|   |            |     |             |                     | <b>Total: 77,687.00</b> |    |   |

**N.M.T INTERNATIONAL 04324-238113,235536 9345135637**

No:19/1,RAMAKRISHNAPURAM, (EAST),,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 13-04-2026 | SVY | V/2627/0130 | BALASUBRAMANIAM M (MB) | 27,594.00               | 82 | 1 |
|   |            |     |             |                        | <b>Total: 27,594.00</b> |    |   |

**N.N.M.&COMPANY 04324-230247,230447 9843036647**

NO:9/D,Ramakrishnapuram East,,Karur

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                                               | Due Days | Week |
|-------|------------|---------|-------------|--------|------------------------------------------------------|----------|------|
| 1     | 14-04-2026 | SVY     | V/2627/0134 |        | 11,89,440.00                                         | 81       | 1    |
| 2     | 21-04-2026 | SVD     | W/2627/0224 |        | 5,34,240.00                                          | 74       | 1    |
| 3     | 24-04-2026 | SVY     | V/2627/0229 |        | 2,36,250.00                                          | 71       | 1    |
| 4     | 20-05-2026 | SVY     | V/2627/0426 |        | 2,67,750.00                                          | 45       | 1    |
| 5     | 17-06-2026 | SVY     | V/2627/0773 |        | 1,22,850.00                                          | 17       | 1    |
|       |            |         |             |        | <b>Total: 6,57,090.00</b><br><b>JMT:16,93,440.00</b> |          |      |

**NACHI TEXTILE EXPORT PRIVATE LIMITED 9655855444**  
NO. 46, RAMAKRISHNAPURAM, FIRTY FEET ROAD, KARUR.,Karur

|   |            |     |             |  |                                              |     |   |
|---|------------|-----|-------------|--|----------------------------------------------|-----|---|
| 1 | 12-03-2026 | SVD | W/2526/1709 |  | 2,08,289.00                                  | 114 | 1 |
|   |            |     |             |  | <b>Total: 0.00</b><br><b>JMT:2,08,289.00</b> |     |   |

**NARMATHA COTTON FABRS 0**  
NO:6-A,THIRU NAGAR, I st CROSS, KAMARAJAPURAM,,KARUR

|   |            |     |             |                   |                           |   |   |
|---|------------|-----|-------------|-------------------|---------------------------|---|---|
| 1 | 26-06-2026 | SVY | V/2627/0845 | MURUGESAN K (KMR) | 1,70,352.00               | 8 | 1 |
|   |            |     |             |                   | <b>Total: 1,70,352.00</b> |   |   |

**OASIS HOMETEX P LTD 0 9942906789**  
NO:16/A,RAMANUJAM NAGAR,SOUTH, ANNA NAGAR,,KARUR

|   |            |     |             |                   |                           |    |   |
|---|------------|-----|-------------|-------------------|---------------------------|----|---|
| 1 | 11-05-2026 | SVY | V/2627/0350 | SAATHAIYAN M (MS) | 1,73,587.00               | 54 | 1 |
| 2 | 09-06-2026 | SVY | V/2627/0675 | SAATHAIYAN M (MS) | 1,10,775.00               | 25 | 1 |
| 3 | 20-06-2026 | SVY | V/2627/0794 | SAATHAIYAN M (MS) | 49,140.00                 | 14 | 1 |
|   |            |     |             |                   | <b>Total: 3,33,502.00</b> |    |   |

**ORCHID IMPEX 9994855571**  
45-B,RAMAKRISHNA PURAM, ,KARUR

|   |            |     |             |  |                         |    |   |
|---|------------|-----|-------------|--|-------------------------|----|---|
| 1 | 14-05-2026 | SVY | V/2627/0382 |  | 46,620.00               | 51 | 1 |
|   |            |     |             |  | <b>Total: 46,620.00</b> |    |   |

**P.A.P. EXPORTS 233007 9585515844**  
NO:5,North Pradhakshnam Road,,KARUR

|   |            |      |             |                  |                           |    |   |
|---|------------|------|-------------|------------------|---------------------------|----|---|
| 1 | 03-06-2026 | SVY  | V/2627/0586 | MUTHUKUMARESAN S | 59,220.00                 | 31 | 1 |
| 2 | 10-06-2026 | SVY  | V/2627/0683 | MUTHUKUMARESAN S | 72,576.00                 | 24 | 1 |
| 3 | 16-06-2026 | SVY  | V/2627/0758 | MUTHUKUMARESAN S | 24,192.00                 | 18 | 1 |
| 4 | 18-06-2026 | SVY  | V/2627/0778 | MUTHUKUMARESAN S | 48,384.00                 | 16 | 1 |
| 5 | 20-06-2026 | SVYF | R/2627/0061 | MUTHUKUMARESAN S | 1,06,722.00               | 14 | 1 |
| 6 | 20-06-2026 | DAT  | D/2627/0098 | MUTHUKUMARESAN S | 75,411.00                 | 14 | 1 |
|   |            |      |             |                  | <b>Total: 3,86,505.00</b> |    |   |

**P.R. COTTONS 9500018210**  
GROUND FLOOR ROOM NO.1,DOOR NO.79/1 VAIYAPURI NAGAR 1ST CROSS,KARUR-639002,TAMILNADU,KARUR

|   |            |     |             |               |                         |   |   |
|---|------------|-----|-------------|---------------|-------------------------|---|---|
| 1 | 25-06-2026 | SVY | V/2627/0835 | SELVAM T (TS) | 14,553.00               | 9 | 1 |
|   |            |     |             |               | <b>Total: 14,553.00</b> |   |   |

**PACIFIC EXPORTS 04324-230953 9843131152**  
310 /B1 ,Mahadhma Gandhi Salai North , Bharathi Nagar North Anbu Apartment Back side , Sengunthapuram Post ,  
,KARUR

**Karur city line - 04-07-2026**

| S. No                                                                                               | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|-----------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 1                                                                                                   | 26-06-2026 | SVY     | V/2627/0846 | MURUGESAN K (KMR) | 50,148.00                 | 8        | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 50,148.00</b>   |          |      |
| <b>PEE AAA IMPEX 04324-249337,249336 9944554690</b><br>NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR  |            |         |             |                   |                           |          |      |
| 1                                                                                                   | 21-05-2026 | SVY     | V/2627/0441 |                   | 90,216.00                 | 44       | 1    |
| 2                                                                                                   | 30-05-2026 | SVY     | V/2627/0539 |                   | 88,620.00                 | 35       | 1    |
| 3                                                                                                   | 03-06-2026 | SVY     | V/2627/0583 |                   | 48,195.00                 | 31       | 1    |
| 4                                                                                                   | 03-06-2026 | SVY     | V/2627/0582 |                   | 45,738.00                 | 31       | 1    |
| 5                                                                                                   | 10-06-2026 | SVY     | V/2627/0686 |                   | 46,305.00                 | 24       | 1    |
| 6                                                                                                   | 18-06-2026 | SVY     | V/2627/0775 |                   | 1,21,842.00               | 16       | 1    |
| 7                                                                                                   | 18-06-2026 | SVY     | V/2627/0776 |                   | 1,66,925.00               | 16       | 1    |
| 8                                                                                                   | 18-06-2026 | SVY     | V/2627/0777 |                   | 64,298.00                 | 16       | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 6,72,139.00</b> |          |      |
| <b>PONNI FAB 9994977135</b><br>KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR     |            |         |             |                   |                           |          |      |
| 1                                                                                                   | 04-06-2026 | SVY     | V/2627/0602 |                   | 19,278.00                 | 30       | 1    |
| 2                                                                                                   | 08-06-2026 | SVY     | V/2627/0662 |                   | 81,900.00                 | 26       | 1    |
| 3                                                                                                   | 09-06-2026 | SVY     | V/2627/0667 |                   | 69,655.00                 | 25       | 1    |
| 4                                                                                                   | 09-06-2026 | SVY     | V/2627/0669 |                   | 12,432.00                 | 25       | 1    |
| 5                                                                                                   | 16-06-2026 | SVD     | W/2627/0522 |                   | 3,78,000.00               | 18       | 1    |
|                                                                                                     |            |         |             |                   | <b>Total: 5,61,265.00</b> |          |      |
| <b>PREM TEXTILES INTERNATIONAL 04324-231986,232232 0</b><br>NO:32,RAMAKRISHNAPURAM, ( EAST ),,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                   | 17-11-2025 | SVY     | V/2526/1609 |                   | 1,709.00                  | 229      | 1    |
| 2                                                                                                   | 28-03-2026 | SVY     | V/2526/3237 |                   | 18.00                     | 98       | 1    |
| 3                                                                                                   | 11-04-2026 | SVY     | V/2627/0113 |                   | 121.00                    | 84       | 1    |
| 4                                                                                                   | 11-04-2026 | SVY     | V/2627/0114 |                   | 33.00                     | 84       | 1    |
| 5                                                                                                   | 11-04-2026 | SVY     | V/2627/0117 |                   | 46.00                     | 84       | 1    |
| 6                                                                                                   | 14-04-2026 | SVY     | V/2627/0138 |                   | 297.00                    | 81       | 1    |
| 7                                                                                                   | 15-04-2026 | SVY     | V/2627/0147 |                   | 38.00                     | 80       | 1    |
| 8                                                                                                   | 30-04-2026 | SVY     | V/2627/0272 |                   | 941.00                    | 65       | 1    |
| 9                                                                                                   | 19-05-2026 | SVY     | V/2627/0420 |                   | 31.00                     | 46       | 1    |
| 10                                                                                                  | 25-05-2026 | SVY     | V/2627/0483 |                   | 42.00                     | 40       | 1    |
| 11                                                                                                  | 16-06-2026 | SVY     | V/2627/0756 |                   | 10,093.00                 | 18       | 1    |
| 12                                                                                                  | 16-06-2026 | SVY     | V/2627/0757 |                   | 25,326.00                 | 18       | 1    |
| 13                                                                                                  | 18-06-2026 | SVY     | V/2627/0780 |                   | 88,620.00                 | 16       | 1    |
| 14                                                                                                  | 20-06-2026 | SVY     | V/2627/0803 |                   | 14,385.00                 | 14       | 1    |
| 15                                                                                                  | 22-06-2026 | SVY     | V/2627/0809 |                   | 34,524.00                 | 12       | 1    |
| 16                                                                                                  | 24-06-2026 | SVY     | V/2627/0822 |                   | 49,849.00                 | 10       | 1    |

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                    | Due Days | Week |
|-------|------------|---------|-------------|--------|---------------------------|----------|------|
| 17    | 26-06-2026 | SVY     | V/2627/0850 |        | 22,155.00                 | 8        | 1    |
| 18    | 26-06-2026 | SVY     | V/2627/0851 |        | 11,508.00                 | 8        | 1    |
|       |            |         |             |        | <b>Total: 2,59,736.00</b> |          |      |

**PRIME EXPORTS HOUSE India 9342632827**  
159/1,MAHATMA GANDHI ROAD SOUTH, KARUR ,KARUR

|   |            |     |             |                        |                         |    |   |
|---|------------|-----|-------------|------------------------|-------------------------|----|---|
| 1 | 30-05-2026 | SVY | V/2627/0547 | BALASUBRAMANIAM M (MB) | 11,718.00               | 35 | 1 |
|   |            |     |             |                        | <b>Total: 11,718.00</b> |    |   |

**RAJKUMAR TEX 04324-226992,225671 9894627767**  
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                 | 31 | 1 |
| 2 | 06-06-2026 | SVD | W/2627/0510 |  | 3,48,768.00               | 28 | 1 |
| 3 | 06-06-2026 | SVD | W/2627/0512 |  | 21,798.00                 | 28 | 1 |
| 4 | 06-06-2026 | SVD | W/2627/0511 |  | 43,596.00                 | 28 | 1 |
| 5 | 15-06-2026 | SVY | V/2627/0753 |  | 21,798.00                 | 19 | 1 |
| 6 | 16-06-2026 | SVD | W/2627/0525 |  | 64,638.00                 | 18 | 1 |
|   |            |     |             |  | <b>Total: 5,56,983.00</b> |    |   |

**RAMYAA A YARN TRADERS 9443259654**  
57-B RAMAKRISHNA PURAM (WEST), ANGAM BUILDING ,KARUR

|   |            |     |        |            |                           |      |   |
|---|------------|-----|--------|------------|---------------------------|------|---|
| 1 | 27-05-2023 | SVY | V/0772 | OM MURUGAN | 3,951.00                  | 1134 | 1 |
| 2 | 28-07-2023 | SVY | V/1271 | OM MURUGAN | 35,154.00                 | 1072 | 1 |
| 3 | 28-07-2023 | SVY | V/1272 |            | 33,390.00                 | 1072 | 1 |
| 4 | 28-07-2023 | SVY | V/1269 | OM MURUGAN | 11,550.00                 | 1072 | 1 |
| 5 | 12-07-2024 | SVY | V/1144 | OM MURUGAN | 29,400.00                 | 722  | 1 |
| 6 | 12-07-2024 | SVY | V/1143 | OM MURUGAN | 14,952.00                 | 722  | 1 |
| 7 | 12-07-2024 | SVY | V/1142 | OM MURUGAN | 15,540.00                 | 722  | 1 |
| 8 | 12-07-2024 | SVY | V/1141 | OM MURUGAN | 14,742.00                 | 722  | 1 |
|   |            |     |        |            | <b>Total: 1,58,679.00</b> |      |   |

**RAS HOME TEX 9865966332**  
NO:15/1,Vivekananda Nagar,Sengunthapuram, 12th Cross,,Karur

|   |            |     |             |                  |                           |   |   |
|---|------------|-----|-------------|------------------|---------------------------|---|---|
| 1 | 26-06-2026 | SVY | V/2627/0847 | MUTHUKUMARESAN S | 2,07,270.00               | 8 | 1 |
| 2 | 26-06-2026 | SVY | V/2627/0848 | MUTHUKUMARESAN S | 1,08,297.00               | 8 | 1 |
|   |            |     |             |                  | <b>Total: 3,15,567.00</b> |   |   |

**RASI EXPORTS 0**  
NO:3M/4,GANDHIPURAM,,KARUR

|   |            |     |             |                    |                           |    |   |
|---|------------|-----|-------------|--------------------|---------------------------|----|---|
| 1 | 10-06-2026 | SVY | V/2627/0691 | ARUMUGAM V.R (VRA) | 77,364.00                 | 24 | 1 |
| 2 | 12-06-2026 | SVY | V/2627/0713 | ARUMUGAM V.R (VRA) | 1,07,163.00               | 22 | 1 |
| 3 | 12-06-2026 | SVY | V/2627/0714 | ARUMUGAM V.R (VRA) | 25,670.00                 | 22 | 1 |
|   |            |     |             |                    | <b>Total: 2,10,197.00</b> |    |   |

**RAYA EXPORTERS 9442233667**  
No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No | Broker | Amount                  | Due Days | Week |
|-------|------------|---------|------------|--------|-------------------------|----------|------|
| 1     | 21-08-2024 | SVD     | W/0407     |        | 56,700.00               | 682      | 1    |
|       |            |         |            |        | <b>Total: 56,700.00</b> |          |      |

**REAL IMPEX 04324-232539 9786699537**

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               | 98 | 1 |
| 2  | 02-04-2026 | SVD  | W/2627/0015 | SAATHAIYAN M (MS) | 37,422.00                 | 93 | 1 |
| 3  | 02-04-2026 | SVY  | V/2627/0014 | SAATHAIYAN M (MS) | 41,719.00                 | 93 | 1 |
| 4  | 02-04-2026 | SVY  | V/2627/0015 | SAATHAIYAN M (MS) | 81,497.00                 | 93 | 1 |
| 5  | 02-04-2026 | DAT  | D/2627/0009 | SAATHAIYAN M (MS) | 16,863.00                 | 93 | 1 |
| 6  | 03-04-2026 | SVY  | V/2627/0018 | SAATHAIYAN M (MS) | 10,731.00                 | 92 | 1 |
| 7  | 09-04-2026 | SVYF | R/2627/0006 | SAATHAIYAN M (MS) | 32,918.00                 | 86 | 1 |
| 8  | 09-04-2026 | SVD  | W/2627/0098 | SAATHAIYAN M (MS) | 64,386.00                 | 86 | 1 |
| 9  | 10-04-2026 | SVD  | W/2627/0113 | SAATHAIYAN M (MS) | 10,206.00                 | 85 | 1 |
| 10 | 24-04-2026 | SVD  | W/2627/0239 | SAATHAIYAN M (MS) | 51,660.00                 | 71 | 1 |
| 11 | 07-05-2026 | SVD  | W/2627/0351 |                   | 13,188.00                 | 58 | 1 |
| 12 | 08-06-2026 | SVY  | V/2627/0660 | SAATHAIYAN M (MS) | 31,913.00                 | 26 | 1 |
| 13 | 22-06-2026 | SVY  | V/2627/0807 | SAATHAIYAN M (MS) | 1,13,400.00               | 12 | 1 |
|    |            |      |             |                   | <b>Total: 7,43,539.00</b> |    |   |

**S.K.T.YARNS&CO 04324231573, 95666-69575 9677731573**

NO:25,SENGUNTHAPURAM 2ND CROSS 1st LINE,,KARUR

|    |            |      |             |                     |                           |    |   |
|----|------------|------|-------------|---------------------|---------------------------|----|---|
| 1  | 30-05-2026 | SVYF | R/2627/0015 | SUBRAMANI (SBM)     | 22,554.00                 | 35 | 1 |
| 2  | 30-05-2026 | SVY  | V/2627/0541 | SUBRAMANI (SBM)     | 44,310.00                 | 35 | 1 |
| 3  | 03-06-2026 | SVY  | V/2627/0585 | SUBRAMANI (SBM)     | 38,850.00                 | 31 | 1 |
| 4  | 05-06-2026 | SVYF | R/2627/0033 |                     | 40,723.00                 | 29 | 1 |
| 5  | 05-06-2026 | SVYF | R/2627/0032 |                     | 18,832.00                 | 29 | 1 |
| 6  | 05-06-2026 | SVYF | R/2627/0031 |                     | 23,310.00                 | 29 | 1 |
| 7  | 09-06-2026 | SVY  | V/2627/0668 | SUBRAMANIAN K (RKS) | 44,562.00                 | 25 | 1 |
| 8  | 11-06-2026 | SVY  | V/2627/0702 | SUBRAMANIAN K (RKS) | 22,281.00                 | 23 | 1 |
| 9  | 15-06-2026 | SVY  | V/2627/0748 | SUBRAMANI (SBM)     | 42,798.00                 | 19 | 1 |
| 10 | 15-06-2026 | SVYF | R/2627/0044 | SUBRAMANI (SBM)     | 49,140.00                 | 19 | 1 |
| 11 | 23-06-2026 | SVD  | W/2627/0536 |                     | 85,596.00                 | 11 | 1 |
|    |            |      |             |                     | <b>Total: 4,32,956.00</b> |    |   |

**SAHAA FABS 9047517090**

179,Vaiyapuri Nagar, 2nd Cross,KARUR

|   |            |     |             |  |                           |    |   |
|---|------------|-----|-------------|--|---------------------------|----|---|
| 1 | 24-06-2026 | SVY | V/2627/0820 |  | 3,43,728.00               | 10 | 1 |
|   |            |     |             |  | <b>Total: 3,43,728.00</b> |    |   |

**SAKTHI EXPORT ENTERPRISE 9585655500**

16-B,VIVEKANANDA NAGAR,SENGUNTHAPURAM 13TH CROSS, KARUR - 639002 (TN) INDIA,KARUR

|   |            |     |             |  |             |    |   |
|---|------------|-----|-------------|--|-------------|----|---|
| 1 | 03-06-2026 | SVY | V/2627/0581 |  | 2,02,094.00 | 31 | 1 |
| 2 | 24-06-2026 | SVY | V/2627/0826 |  | 42,798.00   | 10 | 1 |

**Karur city line - 04-07-2026**

| S. No                                                                                                                            | Date       | Company | Invoice No  | Broker              | Amount                                          | Due Days | Week |
|----------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|---------------------|-------------------------------------------------|----------|------|
|                                                                                                                                  |            |         |             |                     | <b>Total: 2,44,892.00</b>                       |          |      |
| <b>SARAVANAS TEX 04324-248923 9843120941</b><br>NO:32.ANNA NAGAR, WEST,,KARUR                                                    |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 28-05-2026 | SVY     | V/2627/0496 |                     | 1,19,750.00                                     | 37       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,19,750.00</b>                       |          |      |
| <b>SARIMAX FABRICS India 9003594682</b><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                                       | 99       | 1    |
| 2                                                                                                                                | 04-04-2026 | SVD     | W/2627/0029 | SUBRAMANIAN K (RKS) | 50,400.00                                       | 91       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 99,162.00</b>                         |          |      |
| <b>SAYO FABRICS 8825809081</b><br>NO.42,PERIYAR NAGAR EAST,INAM KARUR,KARUR -639002.,KARUR                                       |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 24-06-2026 | DAT     | D/2627/0110 |                     | 1,91,617.00                                     | 10       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,91,617.00</b>                       |          |      |
| <b>SELVAKUMAR EXPORT 04324-234568 9994472888</b><br>No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR       |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 30-04-2026 | SVY     | V/2627/0283 | SUBRAMANIAN K (RKS) | 22,800.00                                       | 65       | 1    |
| 2                                                                                                                                | 30-04-2026 | SVY     | V/2627/0282 | SUBRAMANIAN K (RKS) | 31,202.00                                       | 65       | 1    |
| 3                                                                                                                                | 02-05-2026 | SVY     | V/2627/0294 | SUBRAMANIAN K (RKS) | 47,481.00                                       | 63       | 1    |
| 4                                                                                                                                | 02-05-2026 | SVY     | V/2627/0295 | SUBRAMANIAN K (RKS) | 31,091.00                                       | 63       | 1    |
| 5                                                                                                                                | 18-06-2026 | SVY     | V/2627/0782 | SUBRAMANIAN K (RKS) | 8,912.00                                        | 16       | 1    |
| 6                                                                                                                                | 20-06-2026 | SVY     | V/2627/0796 | SUBRAMANIAN K (RKS) | 66,843.00                                       | 14       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 2,08,329.00</b>                       |          |      |
| <b>SHIBA FABRICS 04324-238745 9843532268</b><br>No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR                                |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 27-04-2026 | SVY     | V/2627/0250 | MURUGESAN K (KMR)   | 13,293.00                                       | 68       | 1    |
| 2                                                                                                                                | 09-05-2026 | SVY     | V/2627/0349 |                     | 38,430.00                                       | 56       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 13,293.00</b><br><b>JMT:38,430.00</b> |          |      |
| <b>SHREE RR EXPORT 9443716331</b><br>57/1D RATHINAM SALAI,KARUR ,KARUR                                                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 18-06-2026 | SVY     | V/2627/0781 | CHELLAMUTHU (KSL)   | 1,33,686.00                                     | 16       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 1,33,686.00</b>                       |          |      |
| <b>SHREE SUPERIOR IMPEX 12345</b><br>49-SENGUNTHAPURAM 6th CROSS,KARUR                                                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 10-06-2026 | SVY     | V/2627/0684 | RAVI K (KRAVI)      | 2,74,050.00                                     | 24       | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 2,74,050.00</b>                       |          |      |
| <b>SHRI MURUGAVEL TEXTILES 9842212722</b><br>#27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR                           |            |         |             |                     |                                                 |          |      |
| 1                                                                                                                                | 12-08-2024 | DAT     | D/0073      |                     | 29,825.00                                       | 691      | 1    |
|                                                                                                                                  |            |         |             |                     | <b>Total: 29,825.00</b>                         |          |      |

**Karur city line - 04-07-2026**

| S. No                                                                                              | Date       | Company | Invoice No  | Broker | Amount                                                         | Due Days | Week |
|----------------------------------------------------------------------------------------------------|------------|---------|-------------|--------|----------------------------------------------------------------|----------|------|
| SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009<br>44,RAMAKRISHNAPURAM EAST ,KARUR |            |         |             |        |                                                                |          |      |
| 1                                                                                                  | 04-12-2024 | SVY     | V/1828      |        | 35,978.00                                                      | 577      | 1    |
| 2                                                                                                  | 04-12-2024 | SVY     | V/1829      |        | 8,932.00                                                       | 577      | 1    |
| 3                                                                                                  | 06-12-2024 | SVY     | V/1837      |        | 1,29,449.00                                                    | 575      | 1    |
| 4                                                                                                  | 11-12-2024 | SVY     | V/1873      |        | 1,74,640.00                                                    | 570      | 1    |
| 5                                                                                                  | 17-12-2024 | SVY     | V/1942      |        | 2,06,886.00                                                    | 564      | 1    |
| 6                                                                                                  | 20-12-2024 | SVY     | V/1960      |        | 48,597.00                                                      | 561      | 1    |
| 7                                                                                                  | 04-01-2025 | DAT     | D/0411      |        | 35,681.00                                                      | 546      | 1    |
| 8                                                                                                  | 13-01-2025 | DAT     | D/0531      |        | 1,93,503.00                                                    | 537      | 1    |
| 9                                                                                                  | 13-01-2025 | DAT     | D/0530      |        | 97,639.00                                                      | 537      | 1    |
| 10                                                                                                 | 17-01-2025 | SVY     | V/2094      |        | 17,315.00                                                      | 533      | 1    |
| 11                                                                                                 | 17-01-2025 | DAT     | D/0548      |        | 1,27,696.00                                                    | 533      | 1    |
| 12                                                                                                 | 29-01-2025 | SVY     | V/2111      |        | 52,461.00                                                      | 521      | 1    |
| 13                                                                                                 | 29-01-2025 | DAT     | D/0701      |        | 2,33,400.00                                                    | 521      | 1    |
| 14                                                                                                 | 07-02-2025 | DAT     | D/0785      |        | 4,201.00                                                       | 512      | 1    |
| 15                                                                                                 | 12-02-2025 | SVY     | V/2123      |        | 2,919.00                                                       | 507      | 1    |
| 16                                                                                                 | 23-04-2025 | SVY     | V/2526/0199 |        | 2,60,890.00                                                    | 437      | 1    |
| 17                                                                                                 | 28-04-2025 | SVY     | V/2526/0244 |        | 1,86,703.00                                                    | 432      | 1    |
| 18                                                                                                 | 05-05-2025 | SVY     | V/2526/0267 |        | 1,42,128.00                                                    | 425      | 1    |
| 19                                                                                                 | 05-05-2025 | SVY     | V/2526/0266 |        | 1,77,660.00                                                    | 425      | 1    |
| 20                                                                                                 | 05-05-2025 | SVY     | V/2526/0265 |        | 59,220.00                                                      | 425      | 1    |
| 21                                                                                                 | 05-05-2025 | SVY     | V/2526/0264 |        | 83,731.00                                                      | 425      | 1    |
| 22                                                                                                 | 05-05-2025 | SVY     | V/2526/0259 |        | 10,217.00                                                      | 425      | 1    |
| 23                                                                                                 | 05-05-2025 | SVY     | V/2526/0258 |        | 8,374.00                                                       | 425      | 1    |
| 24                                                                                                 | 05-05-2025 | SVY     | V/2526/0257 |        | 8,100.00                                                       | 425      | 1    |
| 25                                                                                                 | 05-05-2025 | SVY     | V/2526/0256 |        | 21,462.00                                                      | 425      | 1    |
| 26                                                                                                 | 05-05-2025 | SVY     | V/2526/0255 |        | 9,965.00                                                       | 425      | 1    |
| 27                                                                                                 | 05-05-2025 | SVY     | V/2526/0253 |        | 1,43,539.00                                                    | 425      | 1    |
| 28                                                                                                 | 04-06-2025 | SVY     | V/2526/0471 |        | 2,226.00                                                       | 395      | 1    |
| 29                                                                                                 | 04-06-2025 | SVY     | V/2526/0470 |        | 2,48,519.00                                                    | 395      | 1    |
| 30                                                                                                 | 25-08-2025 | SVY     | V/2526/0955 |        | 1,06,907.00                                                    | 313      | 1    |
| 31                                                                                                 | 08-10-2025 | SVY     | V/2526/1131 |        | 3,25,244.00                                                    | 269      | 1    |
| 32                                                                                                 | 08-10-2025 | SVY     | V/2526/1133 |        | 92,627.00                                                      | 269      | 1    |
| 33                                                                                                 | 09-02-2026 | SVY     | V/2526/2558 |        | 2,80,711.00                                                    | 145      | 1    |
|                                                                                                    |            |         |             |        | <b>Total:</b><br><b>32,56,809.00</b><br><b>JMT:2,80,711.00</b> |          |      |
| SHRI VAIBHAV TRADER 9787881870<br>118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR                    |            |         |             |        |                                                                |          |      |



**Karur city line - 04-07-2026**

| S. No                                                                                                                              | Date       | Company | Invoice No  | Broker                | Amount                                               | Due Days | Week |
|------------------------------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-----------------------|------------------------------------------------------|----------|------|
| 1                                                                                                                                  | 29-04-2026 | SVD     | W/2627/0280 | SELVAM T (TS)         | 4,07,862.00                                          | 66       | 1    |
| 2                                                                                                                                  | 07-05-2026 | SVY     | V/2627/0321 | SELVAM T (TS)         | 38,598.00                                            | 58       | 1    |
| 3                                                                                                                                  | 22-05-2026 | SVY     | V/2627/0454 | SELVAM T (TS)         | 39,690.00                                            | 43       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 4,86,150.00</b>                            |          |      |
| <b>SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419</b><br>NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR               |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 13-05-2026 | SVD     | W/2627/0398 | KALAIMANI K (KKM)     | 4,14,540.00                                          | 52       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 4,14,540.00</b>                            |          |      |
| <b>SREE BABA FABRICS 04324-240803,241429 7812345430</b><br>NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR                                  |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2821 |                       | 16,10,700.00                                         | 129      | 1    |
| 2                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2824 |                       | 3,18,150.00                                          | 129      | 1    |
| 3                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2822 |                       | 27,88,800.00                                         | 129      | 1    |
| 4                                                                                                                                  | 25-02-2026 | SVY     | V/2526/2823 |                       | 3,37,050.00                                          | 129      | 1    |
| 5                                                                                                                                  | 27-02-2026 | SVY     | V/2526/2848 |                       | 3,84,300.00                                          | 127      | 1    |
| 6                                                                                                                                  | 27-03-2026 | SVY     | V/2526/3215 | MUTHUKUMARESAN S      | 22,579.00                                            | 99       | 1    |
| 7                                                                                                                                  | 30-05-2026 | SVY     | V/2627/0538 | MUTHUKUMARESAN S      | 3,19,200.00                                          | 35       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 3,41,779.00</b><br><b>JMT:54,39,000.00</b> |          |      |
| <b>SREE DEVI TEXTILES 04324-237230 9043338520</b><br>23-B Third Cross, Kamarajapuram (N) ,,KARUR                                   |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 05-06-2026 | SVY     | V/2627/0626 |                       | 66,024.00                                            | 29       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 66,024.00</b>                              |          |      |
| <b>SRI AGARAM IMPEX 04324-248551 9003782551</b><br>NO:3/33-9 ANNAMALAI NAGAR, NEAR MUNIYAPPAN KOVIL KOVAI ROAD, KARUR-639002,KARUR |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 19-06-2026 | SVYF    | R/2627/0060 | MURUGESAN K (KMR)     | 2,88,120.00                                          | 15       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 2,88,120.00</b>                            |          |      |
| <b>SRI ANGALAMMAN-A-EXPORTS 9790534705</b><br>NO:83-B,KAMARAJAPURAM ( WEST),,,KARUR                                                |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 01-06-2026 | SVYF    | R/2627/0017 | RAVI K (KRAVI)        | 44,310.00                                            | 33       | 1    |
| 2                                                                                                                                  | 01-06-2026 | SVY     | V/2627/0567 | RAVI K (KRAVI)        | 28,896.00                                            | 33       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 73,206.00</b>                              |          |      |
| <b>SRI JOTHI IMPEX 04324-238071 9994044644</b><br>NO : 2, Kamarajapuram 1st Cross,,Karur                                           |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 25-06-2026 | DAT     | D/2627/0111 | KULANTHAIVELU D (DKV) | 6,42,600.00                                          | 9        | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 6,42,600.00</b>                            |          |      |
| <b>SRI KARPAGAM TEX 9842427558</b><br>NO:28/A,KAMARAJAPURAM (EAST),,,KARUR                                                         |            |         |             |                       |                                                      |          |      |
| 1                                                                                                                                  | 18-06-2026 | SVY     | V/2627/0784 | MURUGESAN K (KMR)     | 2,44,440.00                                          | 16       | 1    |
| 2                                                                                                                                  | 19-06-2026 | SVYF    | R/2627/0059 | MURUGESAN K (KMR)     | 2,19,089.00                                          | 15       | 1    |
| 3                                                                                                                                  | 20-06-2026 | SVY     | V/2627/0804 | MURUGESAN K (KMR)     | 1,22,220.00                                          | 14       | 1    |
|                                                                                                                                    |            |         |             |                       | <b>Total: 5,85,749.00</b>                            |          |      |

**Karur city line - 04-07-2026**

| S. No                                                                                                         | Date       | Company | Invoice No  | Broker                 | Amount                     | Due Days | Week |
|---------------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|----------------------------|----------|------|
| <b>SRI LAXMI EXPORT 241408,241508 9952414908</b><br>NO:648,ALLWIN NAGAR,,KARUR                                |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 16-05-2026 | SVY     | V/2627/0399 | BALASUBRAMANIAM M (MB) | 8,316.00                   | 49       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 8,316.00</b>     |          |      |
| <b>SRI MAGA HOME TEX 04324-235088 9442635088</b><br>308 OA , Bharathi Nagar (North) ,Karur                    |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 05-05-2026 | DAT     | D/2627/0070 |                        | 72,660.00                  | 60       | 1    |
| 2                                                                                                             | 06-05-2026 | SVD     | W/2627/0339 | SUBRAMANIAN K (RKS)    | 14,532.00                  | 59       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 87,192.00</b>    |          |      |
| <b>SRI ULAVAN TEX 232036 9842926615</b><br>NO:196, Kamarajapuram, ( North ),,Karur                            |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 07-05-2026 | SVY     | V/2627/0328 |                        | 45,360.00                  | 58       | 1    |
| 2                                                                                                             | 07-05-2026 | SVY     | V/2627/0327 | SIVANMALAI R (RSM)     | 69,930.00                  | 58       | 1    |
| 3                                                                                                             | 18-05-2026 | SVD     | W/2627/0458 |                        | 10,364.00                  | 47       | 1    |
| 4                                                                                                             | 18-05-2026 | SVD     | W/2627/0459 |                        | 13,062.00                  | 47       | 1    |
| 5                                                                                                             | 22-05-2026 | SVD     | W/2627/0483 | SIVANMALAI R (RSM)     | 10,364.00                  | 43       | 1    |
| 6                                                                                                             | 25-06-2026 | DAT     | D/2627/0113 | SIVANMALAI R (RSM)     | 23,352.00                  | 9        | 1    |
| 7                                                                                                             | 25-06-2026 | DAT     | D/2627/0114 | SIVANMALAI R (RSM)     | 14,847.00                  | 9        | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 1,87,279.00</b>  |          |      |
| <b>SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414</b><br>299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 17-03-2025 | SVY     | V/2349      |                        | 34,776.00                  | 474      | 1    |
| 2                                                                                                             | 17-03-2025 | SVY     | V/2350      |                        | 2,71,656.00                | 474      | 1    |
| 3                                                                                                             | 24-03-2025 | SVY     | V/2431      |                        | 92,736.00                  | 467      | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 3,99,168.00</b>  |          |      |
| <b>SRI VENUS FABRICS 0</b><br>No : 337/1,Ist cross, Vaiyapuri nagar,,Karur                                    |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 29-05-2026 | SVY     | V/2627/0526 | SUBRAMANIAN K (RKS)    | 3,78,000.00                | 36       | 1    |
| 2                                                                                                             | 03-06-2026 | SVY     | V/2627/0590 | SUBRAMANIAN K (RKS)    | 2,40,748.00                | 31       | 1    |
| 3                                                                                                             | 11-06-2026 | SVY     | V/2627/0701 | SUBRAMANIAN K (RKS)    | 5,38,650.00                | 23       | 1    |
| 4                                                                                                             | 12-06-2026 | SVY     | V/2627/0706 | SUBRAMANIAN K (RKS)    | 4,30,920.00                | 22       | 1    |
| 5                                                                                                             | 18-06-2026 | SVY     | V/2627/0783 | SUBRAMANIAN K (RKS)    | 6,46,380.00                | 16       | 1    |
| 6                                                                                                             | 18-06-2026 | SVY     | V/2627/0785 | SUBRAMANIAN K (RKS)    | 16,380.00                  | 16       | 1    |
| 7                                                                                                             | 24-06-2026 | SVY     | V/2627/0821 | SUBRAMANIAN K (RKS)    | 9,37,251.00                | 10       | 1    |
|                                                                                                               |            |         |             |                        | <b>Total: 31,88,329.00</b> |          |      |
| <b>SRM TEX 9994008096</b><br>3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur                   |            |         |             |                        |                            |          |      |
| 1                                                                                                             | 28-05-2026 | SVY     | V/2627/0497 | SUBRAMANIAN K (RKS)    | 2,96,100.00                | 37       | 1    |
| 2                                                                                                             | 05-06-2026 | SVY     | V/2627/0633 | SUBRAMANIAN K (RKS)    | 2,30,202.00                | 29       | 1    |
| 3                                                                                                             | 16-06-2026 | SVYF    | R/2627/0049 | SUBRAMANIAN K (RKS)    | 77,112.00                  | 18       | 1    |

**Karur city line - 04-07-2026**

| S. No                                                                                                    | Date       | Company | Invoice No  | Broker                 | Amount                                        | Due Days | Week |
|----------------------------------------------------------------------------------------------------------|------------|---------|-------------|------------------------|-----------------------------------------------|----------|------|
| 4                                                                                                        | 16-06-2026 | SVY     | V/2627/0760 | SUBRAMANIAN K (RKS)    | 25,578.00                                     | 18       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 6,28,992.00</b>                     |          |      |
| <b>SURUBIKA EXPORTS 04324-235088 0</b><br>NO:12-4(1),BHARATHI NAGAR,,KARUR                               |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 21-04-2026 | SVD     | W/2627/0225 | SUBRAMANIAN K (RKS)    | 19,845.00                                     | 74       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 19,845.00</b>                       |          |      |
| <b>SUVIN YARNS 9159055880</b><br>80 FEET ROAD, SENGUNTHAPURAM,KARUR                                      |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 27-03-2026 | SVY     | V/2526/3221 |                        | 8,48,610.00                                   | 99       | 1    |
| 2                                                                                                        | 03-04-2026 | SVY     | V/2627/0032 |                        | 9,69,570.00                                   | 92       | 1    |
| 3                                                                                                        | 13-04-2026 | SVY     | V/2627/0127 |                        | 4,84,785.00                                   | 82       | 1    |
| 4                                                                                                        | 13-04-2026 | SVY     | V/2627/0128 |                        | 2,15,460.00                                   | 82       | 1    |
| 5                                                                                                        | 15-04-2026 | SVD     | W/2627/0165 |                        | 2,85,485.00                                   | 80       | 1    |
| 6                                                                                                        | 15-04-2026 | SVY     | V/2627/0142 |                        | 4,63,239.00                                   | 80       | 1    |
| 7                                                                                                        | 18-04-2026 | SVD     | W/2627/0200 |                        | 30,051.00                                     | 77       | 1    |
| 8                                                                                                        | 05-05-2026 | SVY     | V/2627/0306 |                        | 6,78,586.00                                   | 60       | 1    |
| 9                                                                                                        | 19-05-2026 | SVY     | V/2627/0424 |                        | 13,25,363.00                                  | 46       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 0.00</b><br><b>JMT:53,01,149.00</b> |          |      |
| <b>TEXOCRAFT FASHION 04324-232972 0</b><br>NO:33,50ty FEET SALAI, RAMAKRISHNAPURAM,,KARUR                |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 25-06-2026 | SVY     | V/2627/0829 | BALASUBRAMANIAM M (MB) | 3,88,112.00                                   | 9        | 1    |
| 2                                                                                                        | 25-06-2026 | SVY     | V/2627/0830 | BALASUBRAMANIAM M (MB) | 2,11,869.00                                   | 9        | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 5,99,981.00</b>                     |          |      |
| <b>TEXORB EXPORTS 9994630434</b><br>NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur           |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 11-06-2026 | SVY     | V/2627/0699 | RAVI K (KRAVI)         | 52,685.00                                     | 23       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 52,685.00</b>                       |          |      |
| <b>TEXTILE MERCHANDISING 9312823979 8072184818</b><br>No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 03-06-2026 | SVY     | V/2627/0593 | RAVI K (KRAVI)         | 59,441.00                                     | 31       | 1    |
| 2                                                                                                        | 03-06-2026 | SVY     | V/2627/0594 | RAVI K (KRAVI)         | 21,785.00                                     | 31       | 1    |
| 3                                                                                                        | 20-06-2026 | SVY     | V/2627/0799 | RAVI K (KRAVI)         | 48,909.00                                     | 14       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 1,30,135.00</b>                     |          |      |
| <b>THE LOYAL EXPORTS 04324-230432 9443139994</b><br>12-A,RAMAKRISHNAPURAM,,KARUR                         |            |         |             |                        |                                               |          |      |
| 1                                                                                                        | 20-06-2026 | SVY     | V/2627/0795 | LAKSHMANAN P (LMN)     | 12,285.00                                     | 14       | 1    |
|                                                                                                          |            |         |             |                        | <b>Total: 12,285.00</b>                       |          |      |
| <b>THE SOFTLINE EXPORT 04324-230424 9944444765</b><br>No:26, 50ty Feet Road, Ramakrishnapuram,,Karur     |            |         |             |                        |                                               |          |      |

**Karur city line - 04-07-2026**

| S. No                                                                                                        | Date       | Company | Invoice No  | Broker            | Amount                    | Due Days | Week |
|--------------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|---------------------------|----------|------|
| 1                                                                                                            | 23-05-2026 | SVY     | 2627/0527   |                   | 41,530.00                 | 42       | 0    |
|                                                                                                              |            |         |             |                   | <b>Total: 0.00</b>        |          |      |
| <b>TRACON EXPORT SERVICES (P) LTD 04324-237657 0</b><br>NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR             |            |         |             |                   |                           |          |      |
| 1                                                                                                            | 08-06-2026 | SVY     | V/2627/0657 | CHELLAMUTHU (KSL) | 20,752.00                 | 26       | 1    |
| 2                                                                                                            | 17-06-2026 | SVY     | V/2627/0764 |                   | 2,41,786.00               | 17       | 1    |
|                                                                                                              |            |         |             |                   | <b>Total: 2,62,538.00</b> |          |      |
| <b>V.S.K YARN TRADERS 04324-233252,231573 9677731573</b><br>NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR |            |         |             |                   |                           |          |      |
| 1                                                                                                            | 03-04-2026 | SVY     | V/2627/0031 | SUBRAMANI (SBM)   | 1,36,091.00               | 92       | 1    |
| 2                                                                                                            | 07-04-2026 | SVY     | V/2627/0065 | SUBRAMANI (SBM)   | 1,974.00                  | 88       | 1    |
| 3                                                                                                            | 07-04-2026 | SVY     | V/2627/0066 | SUBRAMANI (SBM)   | 1,16,424.00               | 88       | 1    |
| 4                                                                                                            | 30-05-2026 | SVY     | V/2627/0542 | SUBRAMANI (SBM)   | 38,472.00                 | 35       | 1    |
|                                                                                                              |            |         |             |                   | <b>Total: 2,92,961.00</b> |          |      |
| <b>V2 Fabrics 9944448889</b><br>01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur                      |            |         |             |                   |                           |          |      |
| 1                                                                                                            | 13-06-2026 | SVY     | V/2627/0740 | MUTHUKUMARESAN S  | 39,690.00                 | 21       | 1    |
| 2                                                                                                            | 19-06-2026 | SVY     | V/2627/0792 | MUTHUKUMARESAN S  | 10,830.00                 | 15       | 1    |
|                                                                                                              |            |         |             |                   | <b>Total: 50,520.00</b>   |          |      |
| <b>VALET TEXTILE 9047031645</b><br>NO:9/241/3 Mahatma Nagar, Karur,KARUR                                     |            |         |             |                   |                           |          |      |
| 1                                                                                                            | 27-03-2026 | SVD     | W/2526/1793 |                   | 16,670.00                 | 99       | 1    |
| 2                                                                                                            | 04-04-2026 | SVD     | W/2627/0031 |                   | 2,36,947.00               | 91       | 1    |
| 3                                                                                                            | 04-04-2026 | SVD     | W/2627/0046 |                   | 4,56,557.00               | 91       | 1    |
| 4                                                                                                            | 11-04-2026 | SVY     | V/2627/0115 |                   | 1,02,506.00               | 84       | 1    |
| 5                                                                                                            | 24-04-2026 | SVY     | V/2627/0220 |                   | 1,59,075.00               | 71       | 1    |
| 6                                                                                                            | 24-04-2026 | SVD     | W/2627/0241 |                   | 41,454.00                 | 71       | 1    |
| 7                                                                                                            | 24-04-2026 | SVD     | W/2627/0244 |                   | 3,46,784.00               | 71       | 1    |
| 8                                                                                                            | 25-04-2026 | SVD     | W/2627/0252 |                   | 1,70,932.00               | 70       | 1    |
| 9                                                                                                            | 27-04-2026 | SVY     | V/2627/0246 |                   | 2,91,107.00               | 68       | 1    |
| 10                                                                                                           | 28-04-2026 | SVY     | V/2627/0254 |                   | 7,954.00                  | 67       | 1    |
| 11                                                                                                           | 04-05-2026 | SVY     | V/2627/0298 |                   | 6,21,600.00               | 61       | 1    |
| 12                                                                                                           | 06-05-2026 | SVD     | W/2627/0338 |                   | 13,986.00                 | 59       | 1    |
| 13                                                                                                           | 09-05-2026 | SVD     | W/2627/0367 |                   | 1,65,480.00               | 56       | 1    |
| 14                                                                                                           | 11-05-2026 | SVD     | W/2627/0376 |                   | 12,113.00                 | 54       | 1    |
| 15                                                                                                           | 12-05-2026 | SVY     | V/2627/0362 |                   | 11,340.00                 | 53       | 1    |
| 16                                                                                                           | 16-05-2026 | SVY     | V/2627/0408 |                   | 4,66,200.00               | 49       | 1    |
| 17                                                                                                           | 21-05-2026 | SVY     | V/2627/0437 |                   | 67,226.00                 | 44       | 1    |
| 18                                                                                                           | 21-05-2026 | SVY     | V/2627/0439 |                   | 5,330.00                  | 44       | 1    |
| 19                                                                                                           | 25-05-2026 | SVY     | V/2627/0486 |                   | 2,06,850.00               | 40       | 1    |

**Karur city line - 04-07-2026**

| S. No | Date       | Company | Invoice No  | Broker | Amount                               | Due Days | Week |
|-------|------------|---------|-------------|--------|--------------------------------------|----------|------|
| 20    | 29-05-2026 | SVY     | V/2627/0521 |        | 61,021.00                            | 36       | 1    |
| 21    | 30-05-2026 | SVY     | V/2627/0543 |        | 39,302.00                            | 35       | 1    |
| 22    | 03-06-2026 | SVY     | V/2627/0589 |        | 1,24,110.00                          | 31       | 1    |
| 23    | 04-06-2026 | SVY     | V/2627/0601 |        | 6,21,600.00                          | 30       | 1    |
| 24    | 05-06-2026 | SVY     | V/2627/0624 |        | 24,822.00                            | 29       | 1    |
| 25    | 05-06-2026 | SVY     | V/2627/0623 |        | 35,742.00                            | 29       | 1    |
| 26    | 06-06-2026 | SVY     | V/2627/0640 |        | 20,227.00                            | 28       | 1    |
| 27    | 11-06-2026 | SVY     | V/2627/0700 |        | 2,06,850.00                          | 23       | 1    |
| 28    | 18-06-2026 | SVY     | V/2627/0779 |        | 62,055.00                            | 16       | 1    |
| 29    | 19-06-2026 | SVY     | V/2627/0786 |        | 1,55,400.00                          | 15       | 1    |
| 30    | 22-06-2026 | SVYF    | R/2627/0063 |        | 3,30,960.00                          | 12       | 1    |
| 31    | 23-06-2026 | SVYF    | R/2627/0067 |        | 23,310.00                            | 11       | 1    |
| 32    | 23-06-2026 | SVYF    | R/2627/0068 |        | 7,240.00                             | 11       | 1    |
| 33    | 24-06-2026 | SVYF    | R/2627/0072 |        | 82,740.00                            | 10       | 1    |
|       |            |         |             |        | <b>Total:</b><br><b>51,95,490.00</b> |          |      |

**VEL TEXTILE 9994373646**

5 , Bharathi Nagar , Sengunthapuram ( Post ) ,KARUR

|   |            |     |        |                    |                           |      |   |
|---|------------|-----|--------|--------------------|---------------------------|------|---|
| 1 | 21-10-2022 | SVD | W/0911 | SIVANMALAI R (RSM) | 8,432.00                  | 1352 | 1 |
| 2 | 07-11-2022 | SVD | W/0949 | SIVANMALAI R (RSM) | 1,69,785.00               | 1335 | 1 |
| 3 | 06-12-2022 | SVY | V/1026 | SIVANMALAI R (RSM) | 82,068.00                 | 1306 | 1 |
| 4 | 03-01-2023 | SVY | V/1200 |                    | 19,068.00                 | 1278 | 1 |
|   |            |     |        |                    | <b>Total: 2,79,353.00</b> |      |   |

**VELA HOME FASHIONS 123**

No.57, RAMAKRISHNAPURAM ,KARUR

|   |            |     |        |  |                                      |      |   |
|---|------------|-----|--------|--|--------------------------------------|------|---|
| 1 | 24-05-2023 | DAT | D/0005 |  | 13,27,241.00                         | 1137 | 1 |
|   |            |     |        |  | <b>Total:</b><br><b>13,27,241.00</b> |      |   |

**VENKATESWARA EXPORTS 04324 230745, 230995 0**

No:41/1,50ty Feet Road, Ramakrishnapuram,,Karur

|   |            |     |             |                |                         |    |   |
|---|------------|-----|-------------|----------------|-------------------------|----|---|
| 1 | 24-06-2026 | DAT | D/2627/0105 | RAVI K (KRAVI) | 10,490.00               | 10 | 1 |
|   |            |     |             |                | <b>Total: 10,490.00</b> |    |   |

**VENNILA TEX EXPORTS 04324-274216,646216 9867876798**

NO:14,Sengunthapuram, 1st Cross,,Karur

|   |            |     |             |  |             |    |   |
|---|------------|-----|-------------|--|-------------|----|---|
| 1 | 20-04-2026 | SVD | W/2627/0213 |  | 1,78,605.00 | 75 | 1 |
| 2 | 22-04-2026 | SVD | W/2627/0234 |  | 27,132.00   | 73 | 1 |
| 3 | 28-04-2026 | SVD | W/2627/0264 |  | 54,044.00   | 67 | 1 |
| 4 | 02-05-2026 | SVY | V/2627/0291 |  | 14,175.00   | 63 | 1 |
| 5 | 05-05-2026 | SVD | W/2627/0325 |  | 54,044.00   | 60 | 1 |
| 6 | 05-05-2026 | SVD | W/2627/0326 |  | 41,454.00   | 60 | 1 |
| 7 | 14-05-2026 | SVD | W/2627/0411 |  | 40,597.00   | 51 | 1 |

**Karur city line - 04-07-2026**

| S. No                                                                                                 | Date       | Company | Invoice No  | Broker            | Amount                                             | Due Days              | Week |
|-------------------------------------------------------------------------------------------------------|------------|---------|-------------|-------------------|----------------------------------------------------|-----------------------|------|
| 8                                                                                                     | 20-05-2026 | SVD     | W/2627/0473 |                   | 1,53,888.00                                        | 45                    | 1    |
| 9                                                                                                     | 21-05-2026 | SVD     | W/2627/0480 |                   | 70,823.00                                          | 44                    | 1    |
| 10                                                                                                    | 22-05-2026 | SVD     | W/2627/0487 |                   | 75,012.00                                          | 43                    | 1    |
| 11                                                                                                    | 02-06-2026 | SVY     | V/2627/0577 |                   | 11,078.00                                          | 32                    | 1    |
| 12                                                                                                    | 05-06-2026 | SVD     | W/2627/0508 |                   | 93,366.00                                          | 29                    | 1    |
| 13                                                                                                    | 05-06-2026 | SVD     | W/2627/0509 |                   | 56,417.00                                          | 29                    | 1    |
| 14                                                                                                    | 15-06-2026 | SVYF    | R/2627/0045 |                   | 44,310.00                                          | 19                    | 1    |
| 15                                                                                                    | 18-06-2026 | SVYF    | R/2627/0054 |                   | 35,154.00                                          | 16                    | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 9,50,099.00</b>                          |                       |      |
| <b>VESHAKAA TRADERS 044324-230909,237555 9994395369</b><br>Cheran Nagar, Covai Road,,Karur            |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                     | 05-06-2026 | SVY     | V/2627/0622 | RAVI K (KRAVI)    | 12,474.00                                          | 29                    | 1    |
| 2                                                                                                     | 15-06-2026 | SVY     | V/2627/0749 | RAVI K (KRAVI)    | 37,233.00                                          | 19                    | 1    |
| 3                                                                                                     | 15-06-2026 | SVY     | V/2627/0750 | RAVI K (KRAVI)    | 81,144.00                                          | 19                    | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 1,30,851.00</b>                          |                       |      |
| <b>VINAYAK FAB 9003928332 9003938332</b><br>NO:32, KAMARAJAPURAM, ( NORTH ), 3rd CROSS,,KARUR         |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                     | 12-06-2026 | SVY     | V/2627/0716 | RAVI K (KRAVI)    | 3,07,125.00                                        | 22                    | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 3,07,125.00</b>                          |                       |      |
| <b>VISPA TEX 236377 0</b><br>10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR                          |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                     | 12-08-2022 | DAT     | D/0109      |                   | 52,025.00                                          | 1422                  | 1    |
| 2                                                                                                     | 13-01-2023 | SVY     | V/1295      |                   | 36,011.00                                          | 1268                  | 1    |
| 3                                                                                                     | 31-12-2025 | SVYF    | R/2526/0170 |                   | 7,00,288.00                                        | 185                   | 1    |
| 4                                                                                                     | 31-12-2025 | SVD     | W/2526/1380 |                   | 7,00,170.00                                        | 185                   | 1    |
| 5                                                                                                     | 31-12-2025 | SVY     | V/2526/2152 |                   | 6,99,542.00                                        | 185                   | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 88,036.00</b><br><b>JMT:21,00,000.00</b> |                       |      |
| <b>Weavers Tex World 04324233028 04324233028</b><br>99/1,Kamarajapuram north,main road, Karur,Karur   |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                     | 18-04-2026 | SVD     | W/2627/0207 |                   | 1,48,838.00                                        | 77                    | 1    |
| 2                                                                                                     | 18-04-2026 | SVD     | W/2627/0206 |                   | 2,34,549.00                                        | 77                    | 1    |
| 3                                                                                                     | 24-04-2026 | SVY     | V/2627/0225 |                   | 19,845.00                                          | 71                    | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 4,03,232.00</b>                          |                       |      |
| <b>WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997</b><br>NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR |            |         |             |                   |                                                    |                       |      |
| 1                                                                                                     | 17-06-2026 | SVY     | V/2627/0772 | MURUGESAN K (KMR) | 93,765.00                                          | 17                    | 1    |
|                                                                                                       |            |         |             |                   | <b>Total: 93,765.00</b>                            |                       |      |
| <b>Total Amount:</b>                                                                                  |            |         |             |                   |                                                    | <b>5,40,07,415.00</b> |      |
| <b>JMT Total Amount:</b>                                                                              |            |         |             |                   |                                                    | <b>1,53,51,613.00</b> |      |