

Karur erode line - 26-03-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
MIDWAY HOME TECHXTILE 9940006261 9940006262 SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR							
1	14-03-2026	SVY	V/2526/3054		1,34,568.00	12	1
					Total: 1,34,568.00		
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	V/2526/1663		2,898.00	126	1
2	14-01-2026	SVY	V/2526/2293		32.00	71	1
3	28-01-2026	SVY	V/2526/2405		32.00	57	1
4	02-02-2026	SVY	V/2526/2463		64,772.00	52	1
5	03-02-2026	SVD	W/2526/1516		3,89,781.00	51	1
6	04-02-2026	SVD	W/2526/1522		3,89,781.00	50	1
7	06-02-2026	SVY	V/2526/2521		1,38,600.00	48	1
8	06-02-2026	SVY	V/2526/2524		5,76,198.00	48	1
9	09-02-2026	SVY	V/2526/2555		32,697.00	45	1
10	09-02-2026	SVY	V/2526/2549		1,01,430.00	45	1
11	11-02-2026	SVY	V/2526/2582		55,440.00	43	1
12	11-02-2026	SVY	V/2526/2583		9,99,873.00	43	1
13	13-02-2026	SVY	V/2526/2635		49,140.00	41	1
14	14-02-2026	SVY	V/2526/2650		27,720.00	40	1
15	14-02-2026	SVD	W/2526/1563		3,21,993.00	40	1
16	14-02-2026	SVD	W/2526/1562		3,60,360.00	40	1
17	17-02-2026	SVD	W/2526/1574		7,665.00	37	1
18	18-02-2026	SVY	V/2526/2686		4,15,800.00	36	1
19	23-02-2026	SVY	V/2526/2766		2,77,200.00	31	1
20	25-02-2026	SVY	V/2526/2820		1,11,132.00	29	1
21	26-02-2026	SVY	V/2526/2830		1,52,145.00	28	1
22	26-02-2026	SVY	V/2526/2841		29,442.00	28	1
23	02-03-2026	SVY	V/2526/2895		6,77,880.00	24	1
24	02-03-2026	SVY	V/2526/2894		6,09,840.00	24	1
25	05-03-2026	SVY	V/2526/2949		2,02,860.00	21	1
26	06-03-2026	SVY	V/2526/2950		1,01,430.00	20	1

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27	10-03-2026	SVY	V/2526/3005		6,94,827.00	16	1
28	10-03-2026	SVY	V/2526/3006		84,525.00	16	1
29	14-03-2026	SVD	W/2526/1716		4,63,050.00	12	1
30	18-03-2026	SVY	V/2526/3123		1,86,417.00	8	1
31	18-03-2026	SVY	V/2526/3117		8,87,040.00	8	1
					Total: 84,12,000.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusampuram,,Karur							
1	20-02-2026	SVD	W/2526/1588	BOOPATHI P (BOP)	2,39,085.00	34	1
2	23-02-2026	SVD	W/2526/1600	BOOPATHI P (BOP)	72,765.00	31	1
3	18-03-2026	SVD	W/2526/1734	BOOPATHI P (BOP)	1,89,378.00	8	1
					Total: 5,01,228.00		
SOUTH INDIA COIR PRODUCTS India 9994496848 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							
1	05-03-2026	SVY	V/2526/2937	B.SIVARAJA	48,653.00	21	1
					Total: 48,653.00		
Total Amount:						90,96,449.00	