Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
A.S.K APPARELS 04324-274783 9994555111 NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	558	1
2	25-12-2024	SVY	V/2008		23,333.00	557	1
3	28-04-2026	DAT	D/2627/0062		1,63,863.00	68	1
4	29-04-2026	SVY	V/2627/0266		3,02,400.00	67	1
5	18-05-2026	SVY	V/2627/0411		62,244.00	48	1
					Total: 5,74,450.00		
AARUPADAI EXPORTS 9940764313 NO:156/1,COVAI MAIN ROAD,,KARUR							
1	14-04-2026	SVD	W/2627/0151		20,412.00	82	1
2	14-04-2026	SVD	W/2627/0152		9,828.00	82	1
3	15-04-2026	SVY	V/2627/0146		1,00,800.00	81	1
4	14-05-2026	SVD	W/2627/0414		38,598.00	52	1
					Total: 1,69,638.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	20-04-2026	SVD	W/2627/0217	RAVI K (KRAVI)	2,11,680.00	76	1
2	16-05-2026	SVD	W/2627/0436	RAVI K (KRAVI)	1,41,750.00	50	1
3	16-05-2026	SVD	W/2627/0437	RAVI K (KRAVI)	5,00,640.00	50	1
4	18-05-2026	SVYF	R/2627/0012	RAVI K (KRAVI)	2,19,555.00	48	1
5	19-05-2026	SVD	W/2627/0467	RAVI K (KRAVI)	3,26,970.00	47	1
6	22-05-2026	SVY	V/2627/0445	RAVI K (KRAVI)	1,29,150.00	44	1
7	23-05-2026	SVY	V/2627/0467	RAVI K (KRAVI)	1,41,750.00	43	1
8	25-05-2026	SVY	V/2627/0488	RAVI K (KRAVI)	5,04,945.00	41	1
					Total: 21,76,440.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	12-05-2026	SVY	V/2627/0358	BOOPATHI P (BOP)	2,25,036.00	54	1
2	13-05-2026	SVD	W/2627/0400		98,595.00	53	1
3	13-05-2026	SVY	V/2627/0371		59,425.00	53	1
4	14-05-2026	SVY	V/2627/0377	BOOPATHI P (BOP)	1,50,024.00	52	1
					Total: 5,33,080.00		
AAURAA HOME FASHION (P) LTD 9994912124 NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	25-11-2025	DAT	D/2526/0590		441.00	222	1

Karur outer line - 01-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	03-12-2025	SVY	V/2526/1805		2,481.00	214	1
3	13-04-2026	SVY	V/2627/0129		651.00	83	1
4	18-04-2026	SVY	V/2627/0182		2,78,964.00	78	1
5	28-04-2026	SVY	V/2627/0261		1,30,183.00	68	1
6	30-04-2026	SVY	V/2627/0270		5,55,093.00	66	1
7	12-05-2026	SVY	V/2627/0367		1,85,472.00	54	1
8	16-05-2026	SVY	V/2627/0405		2,74,995.00	50	1
9	19-05-2026	SVY	V/2627/0415		2,74,995.00	47	1
					Total: 17,03,275.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppapalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	713	1
2	22-07-2024	SVD	W/0076		18,207.00	713	1
					Total: 94,449.00		
AIRWILL HOME COLLECTIONS P LTD 0 SF NO : 170A1A1A , Oppostie Naval Nagar , Old Salem Road , Vennamalai post ,KARUR							
1	06-05-2026	SVD	W/2627/0333	MUTHUKUMARESAN S	51,314.00	60	1
					Total: 51,314.00		
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	674	1
2	05-10-2024	SVY	V/1452		2,16,342.00	638	1
3	05-10-2024	SVY	V/1453		1,72,431.00	638	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	605	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	598	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	472	1
7	11-04-2026	SVY	V/2627/0110		1,14,219.00	85	1
8	27-04-2026	SVD	W/2627/0260	VELMURUGAN P (PVM)	43,596.00	69	1
9	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	6,218.00	57	1
10	22-05-2026	SVY	V/2627/0443	VELMURUGAN P (PVM)	1,02,060.00	44	1
11	22-05-2026	SVY	V/2627/0444	VELMURUGAN P (PVM)	2,98,620.00	44	1
					Total: 7,78,866.00		
ASIA COTTON 04324-235518,237718,CELL: 9994970007 00 NO:9/236, 9/237 THALAPATTI VILLAGE, NH-44,KAKKAVADI PIRIVU, KARUR-639003,KARUR							
1	15-11-2025	SVD	W/2526/1235		86,694.00	232	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	232	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	207	1

Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	106	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	101	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	88	1
7	21-04-2026	SVY	V/2627/0211		1,55,585.00	75	1
8	24-04-2026	SVY	V/2627/0222		1,63,800.00	72	1
9	28-04-2026	SVD	W/2627/0270		4,25,061.00	68	1
10	08-05-2026	SVD	W/2627/0362		1,37,214.00	58	1
11	09-05-2026	SVD	W/2627/0372		1,96,182.00	57	1
12	13-05-2026	SVD	W/2627/0404		1,96,182.00	53	1
13	15-05-2026	SVD	W/2627/0422		98,091.00	51	1
14	15-05-2026	SVD	W/2627/0427		1,66,755.00	51	1
15	15-05-2026	SVD	W/2627/0428		1,27,518.00	51	1
16	18-05-2026	SVD	W/2627/0452		1,37,327.00	48	1
17	30-05-2026	SVD	W/2627/0503		68,664.00	36	1
					Total: 24,71,019.00		
ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910 SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR							
1	24-03-2026	SVY	V/2526/3190		82,974.00	103	1
					Total: 82,974.00		
ATICK HOME TRENDS 8978695874 S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR							
1	18-09-2024	SVD	W/0816		6,678.00	655	1
2	17-10-2024	SVD	W/1198		10,332.00	626	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	325	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	310	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	310	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	303	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	303	1
					Total: 4,58,766.00		
BEST IMPEX 04324-237415 9944932062 NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR							
1	29-05-2026	SVY	V/2627/0517	SELVAM T (TS)	1,45,861.00	37	1
					Total: 1,45,861.00		
C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988 74, RATHIINAM SALAI,KARUR							
1	20-04-2026	SVY	V/2627/0193	BALASUBRAMANIAM M (MB)	12,285.00	76	1

Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	20-04-2026	SVD	W/2627/0220	BALASUBRAMANIAM M (MB)	2,14,200.00	76	1
3	09-05-2026	SVY	V/2627/0345	BALASUBRAMANIAM M (MB)	20,412.00	57	1
4	13-05-2026	SVD	W/2627/0407	BALASUBRAMANIAM M (MB)	1,28,142.00	53	1
5	15-05-2026	SVD	W/2627/0420	BALASUBRAMANIAM M (MB)	94,500.00	51	1
6	23-05-2026	SVD	W/2627/0493	BALASUBRAMANIAM M (MB)	1,20,771.00	43	1
7	30-05-2026	SVD	W/2627/0502	BALASUBRAMANIAM M (MB)	1,07,352.00	36	1
8	01-06-2026	SVYF	R/2627/0016	BALASUBRAMANIAM M (MB)	1,37,340.00	34	1
					Total: 8,35,002.00		
DREAM HOME TEXTILES WEAVERS 9843625961 49B-10, GANGA NAGAR THANTHONIMALAI,KARUR							
1	27-03-2023	SVY	V/2115		1,70,100.00	1196	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1187	1
3	19-04-2023	SVY	V/0244		84,294.00	1173	1
					Total: 4,99,779.00		
G P TEXTILES PRIVATE LIMITED 9994819002 3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur							
1	28-04-2026	SVY	V/2627/0257		2,19,492.00	68	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	62	1
3	23-05-2026	SVY	V/2627/0475		2,49,480.00	43	1
					Total: 5,53,392.00		
G.P HOME TEX EXPORTS 0 NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR							
1	16-12-2024	SVY	V/1931		1,782.00	566	1
					Total: 0.00		
G.P TEXTILES 04324-241671 9994819002 Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	550	1
2	09-01-2025	SVY	V/2085		1,60,630.00	542	1
3	17-02-2025	SVY	V/2129		2,21,760.00	503	1
					Total: 4,05,258.00		
HEMP FABS 9843625961 86,Karuppa goundan Puthur,ITI BuIlding, Thanthondrimalai (po), ,KARUR							

Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	28-03-2023	SVY	V/2121		14,660.00	1195	1
					Total: 14,660.00		
IRIS INNOVATIONS 04324-274087 0 NO:207-A,ALLWIN NAGER, 1st CROSS, kOVAI ROAD, L.N.S POST,,KARUR							
1	07-05-2026	SVY	V/2627/0329		1,46,412.00	59	1
2	11-05-2026	SVD	W/2627/0384		10,458.00	55	1
3	12-05-2026	SVD	W/2627/0395		29,862.00	54	1
					Total: 1,86,732.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	63,231.00	86	1
2	29-04-2026	SVY	V/2627/0267	MUTHUKUMARESAN S	1,49,877.00	67	1
3	15-05-2026	SVY	V/2627/0397	MUTHUKUMARESAN S	75,014.00	51	1
					Total: 2,88,122.00		
KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0 NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	29-11-2025	SVY	V/2526/1768	MUTHUKUMARESAN S	45,735.00	218	1
2	15-05-2026	SVD	W/2627/0419	MUTHUKUMARESAN S	1,28,596.00	51	1
3	20-05-2026	SVY	V/2627/0427	MUTHUKUMARESAN S	3,51,225.00	46	1
4	29-05-2026	SVY	V/2627/0519	MUTHUKUMARESAN S	2,50,387.00	37	1
					Total: 7,75,943.00		
KTS FABRICX India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	74	1
2	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,31,871.00	72	1
3	24-04-2026	SVD	W/2627/0246	RAVI K (KRAVI)	1,72,935.00	72	1
4	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	67	1
5	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	66	1
6	05-05-2026	SVD	W/2627/0322	RAVI K (KRAVI)	10,899.00	61	1
7	29-05-2026	SVY	V/2627/0533	RAVI K (KRAVI)	61,425.00	37	1
					Total: 5,73,111.00		
KWALITEE FABS 04324-238303,237784 9659995777 PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							
1	24-01-2026	SVD	W/2526/1489		1,65,375.00	162	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	159	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	128	1

Karur outer line - 01-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	27-02-2026	SVY	V/2526/2854		62,748.00	128	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	123	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	113	1
					Total: 7,87,059.00		
LABONI COLLECTION 232365,239804, 241511 0 S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur							
1	14-02-2026	SVY	V/2526/2656		48.00	141	1
2	24-02-2026	SVY	V/2526/2793		96.00	131	1
3	27-02-2026	SVY	V/2526/2858		10.00	128	1
4	03-03-2026	SVY	V/2526/2916		38.00	124	1
5	03-03-2026	SVY	V/2526/2907		18.00	124	1
6	06-03-2026	SVD	W/2526/1664		252.00	121	1
7	16-03-2026	SVY	V/2526/3082		334.00	111	1
8	16-03-2026	SVD	W/2526/1724		32,483.00	111	1
9	25-03-2026	SVD	W/2526/1761		1,07,163.00	102	1
10	07-04-2026	SVD	W/2627/0069		39,690.00	89	1
11	08-04-2026	SVD	W/2627/0078		72,324.00	88	1
12	08-04-2026	SVD	W/2627/0079		1,95,048.00	88	1
13	13-04-2026	SVYF	R/2627/0010		48,636.00	83	1
14	18-04-2026	SVD	W/2627/0205		85,680.00	78	1
15	25-04-2026	SVD	W/2627/0251		2,96,352.00	71	1
16	02-05-2026	SVY	V/2627/0293		1,07,171.00	64	1
17	05-05-2026	SVY	V/2627/0310		2,02,860.00	61	1
18	05-05-2026	SVY	V/2627/0311		1,38,600.00	61	1
19	11-05-2026	SVD	W/2627/0377		33,163.00	55	1
20	11-05-2026	SVY	V/2627/0352		20,916.00	55	1
21	11-05-2026	SVY	V/2627/0351		62,916.00	55	1
22	20-05-2026	SVY	V/2627/0434		1,14,660.00	46	1
23	23-05-2026	SVY	V/2627/0478		1,31,998.00	43	1
24	28-05-2026	SVY	V/2627/0501		35,910.00	38	1
					Total: 17,26,328.00		
LAKS TEX 226769 0 No : 3 / 102 H, COVAI ROAD,,KARUR							
1	27-04-2026	SVD	W/2627/0263	SUBRAMANIAN K (RKS)	1,59,642.00	69	1
2	07-05-2026	SVY	V/2627/0324	SUBRAMANIAN K (RKS)	1,03,320.00	59	1
3	12-05-2026	SVY	V/2627/0360	SUBRAMANIAN K (RKS)	10,332.00	54	1

Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
4	29-05-2026	SVY	V/2627/0531	SUBRAMANIAN K (RKS)	37,664.00	37	1
					Total: 3,10,958.00		
M.S.EXPORTERSS 04324 - 249243 9994922904 No. 52 -M, Kottaiannan Kovil Street,KARUR							
1	30-05-2026	SVY	V/2627/0545	BALAJI S (BALA)	54,999.00	36	1
					Total: 54,999.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	03-02-2026	SVD	W/2526/1518		636.00	152	1
2	04-02-2026	SVD	W/2526/1524		37.00	151	1
3	08-05-2026	SVD	W/2627/0361		581.00	58	1
4	01-06-2026	SVY	V/2627/0560		4,38,102.00	34	1
					Total: 4,39,356.00		
MANIAAM A TRADERSS 9994995409 1/753,K.E.Rengasamy Nagar, Andankovil East,Athur Post,Karur,Karur							
1	07-05-2026	SVY	V/2627/0326	SHANMUGAM S (SS)	41,454.00	59	1
					Total: 41,454.00		
MARVEL FABRICS 0 NO:304,AATHI APARTMENT, 3rd FLOOR,ANNA NAGER WEST,,KARUR							
1	14-05-2026	DAT	D/2627/0079	SIVANMALAI R (RSM)	47,628.00	52	1
					Total: 47,628.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	21-04-2026	SVY	V/2627/0198		1,79,172.00	75	1
2	24-04-2026	SVY	V/2627/0217		3,54,375.00	72	1
3	28-04-2026	SVY	V/2627/0255		3,42,720.00	68	1
4	28-04-2026	SVY	V/2627/0256		62,685.00	68	1
5	02-05-2026	SVY	V/2627/0289		46,116.00	64	1
6	02-05-2026	SVY	V/2627/0288		2,28,123.00	64	1
7	06-05-2026	SVY	V/2627/0318		2,55,780.00	60	1
8	15-05-2026	SVY	V/2627/0383		3,83,670.00	51	1
9	19-05-2026	SVY	V/2627/0416		12,432.00	47	1
10	19-05-2026	SVY	V/2627/0417		1,05,840.00	47	1
11	28-05-2026	SVY	V/2627/0492		4,57,229.00	38	1
12	28-05-2026	SVY	V/2627/0493		1,38,701.00	38	1
					Total: 25,66,843.00		

Karur outer line - 01-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
MN TEX 04324 - 267215 9655232025 No. 556/B1,B2, Ramagoundanpudur, Covai Road, Andankovil ,KARUR							
1	02-01-2026	SVY	V/2526/2164		36,792.00	184	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	183	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	183	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	164	1
					Total: 2,83,080.00		
PRISTINE HOME TEXTILES 9894016272 NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	627	1
2	15-05-2026	SVD	W/2627/0426		15,64,080.00	51	1
					Total: 15,89,250.00		
SARATHY EXPORT FABRICS 9047021964 SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	289	1
2	20-01-2026	SVY	V/2526/2311		1,140.00	166	1
3	20-01-2026	SVYF	R/2526/0179		2,456.00	166	1
4	20-01-2026	SVD	W/2526/1474		25,51,500.00	166	1
5	06-02-2026	SVY	V/2526/2527		252.00	149	1
6	06-02-2026	SVY	V/2526/2529		353.00	149	1
7	18-02-2026	SVY	V/2526/2685		81.00	137	1
8	19-02-2026	SVY	V/2526/2707		181.00	136	1
9	20-02-2026	SVY	V/2526/2721		242.00	135	1
10	28-02-2026	SVY	V/2526/2867		212.00	127	1
11	10-03-2026	SVD	W/2526/1690		343.00	117	1
12	17-03-2026	SVY	V/2526/3106		61.00	110	1
13	24-03-2026	SVY	V/2526/3182	SUBRAMANIAN K (RKS)	152.00	103	1
14	25-03-2026	SVY	V/2526/3193		334.00	102	1
15	04-04-2026	DAT	D/2627/0014		2,12,352.00	92	1
16	16-04-2026	SVY	V/2627/0163		1,57,878.00	80	1
17	24-04-2026	SVY	V/2627/0216		4,01,247.00	72	1
18	24-04-2026	SVY	V/2627/0218		34,776.00	72	1
19	24-04-2026	SVD	W/2627/0248		1,91,923.00	72	1
20	28-04-2026	SVY	V/2627/0260		17,640.00	68	1
21	28-04-2026	SVD	W/2627/0268		36,540.00	68	1
22	30-04-2026	SVY	V/2627/0274		73,080.00	66	1
23	30-04-2026	SVD	W/2627/0291		11,781.00	66	1

Karur outer line - 01-06-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
24	30-04-2026	SVD	W/2627/0290		11,760.00	66	1
25	04-05-2026	SVD	W/2627/0300		56,700.00	62	1
26	11-05-2026	SVD	W/2627/0381		12,663.00	55	1
27	15-05-2026	SVY	V/2627/0389		73,080.00	51	1
28	16-05-2026	SVY	V/2627/0403		2,19,240.00	50	1
29	22-05-2026	SVD	W/2627/0486		3,83,670.00	44	1
30	23-05-2026	SVY	V/2627/0466		2,54,016.00	43	1
31	23-05-2026	SVY	V/2627/0465		3,22,875.00	43	1
					Total: 50,40,749.00		
SHANSON EXPORT 04324-234317 9345106543 NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	118	1
					Total: 1,89,000.00		
SREE ARASU EXPORT 9443736551 D.NO:2/134,Puthu Nagar,Karuppampa;ayam,Manmangalam Tk,Appipalayam Post, KARUR,Karur							
1	16-12-2024	SVY	V/1930		4,24,307.00	566	1
2	19-12-2024	SVY	V/1955		37,459.00	563	1
3	06-03-2025	SVY	V/2265		3,71,070.00	486	1
4	06-03-2025	SVD	W/1887		62,434.00	486	1
5	16-05-2026	SVD	W/2627/0438	MURUGESAN K (KMR)	40,152.00	50	1
6	18-05-2026	SVD	W/2627/0457	MURUGESAN K (KMR)	63,277.00	48	1
7	29-05-2026	SVY	V/2627/0525	MURUGESAN K (KMR)	60,669.00	37	1
					Total: 2,01,557.00		
SREE IMPEX 04324-230640 9790012649 NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	05-05-2026	SVD	W/2627/0309	SUBRAMANIAN K (RKS)	3,96,900.00	61	1
					Total: 3,96,900.00		
SRI ASHWINI INTERNATIONAL 0 SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR							
1	04-04-2026	SVY	V/2627/0043	MURUGESAN K (KMR)	67,284.00	92	1
2	21-04-2026	SVY	V/2627/0205	MURUGESAN K (KMR)	54,045.00	75	1
3	14-05-2026	SVD	W/2627/0412	MURUGESAN K (KMR)	86,436.00	52	1
4	18-05-2026	SVD	W/2627/0449	MURUGESAN K (KMR)	21,609.00	48	1
5	29-05-2026	SVY	V/2627/0534	MURUGESAN K (KMR)	86,436.00	37	1
					Total: 3,15,810.00		

Karur outer line - 01-06-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI PALANI MURUGAN FAB 9080932323 432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR							
1	24-03-2026	SVY	V/2526/3183		18,186.00	103	1
					Total: 18,186.00		
SRI RAINBOW COTTON FABRIC 9894663322 No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	156	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	45	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	36	1
					Total: 9,08,523.00		
SRI VARI IMPEX 00 00 SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	02-05-2026	SVYF	R/2627/0011		61,576.00	64	1
2	01-06-2026	SVY	V/2627/0552		96,390.00	34	1
					Total: 1,57,966.00		
TALENT TEX India 9486165687 32,Hanumantharayan Kovil Street, Karur.,Karur							
1	23-05-2026	SVY	V/2627/0460	BALASUBRAMANIAM M (MB)	1,15,920.00	43	1
2	23-05-2026	SVY	V/2627/0461	BALASUBRAMANIAM M (MB)	64,298.00	43	1
					Total: 1,80,218.00		
					Total Amount:	**2,86,27,995.00**	