Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
A K S TEX 8072225894 NO:26,MUTHU NAGAR, SENGUNTHAPURAM,,KARUR							
1	08-05-2026	SVY	V/2627/0335	BALASUBRAMANIAM M (MB)	43,470.00	54	1
2	08-05-2026	SVY	V/2627/0336	BALASUBRAMANIAM M (MB)	32,149.00	54	1
3	08-05-2026	SVY	V/2627/0337		19,830.00	54	1
4	08-05-2026	SVY	V/2627/0338	BALASUBRAMANIAM M (MB)	11,400.00	54	1
5	08-05-2026	SVY	V/2627/0339	BALASUBRAMANIAM M (MB)	45,757.00	54	1
6	08-05-2026	SVY	V/2627/0340	BALASUBRAMANIAM M (MB)	2,56,284.00	54	1
7	11-05-2026	SVD	W/2627/0378	BALASUBRAMANIAM M (MB)	16,370.00	51	1
8	11-05-2026	SVD	W/2627/0379	BALASUBRAMANIAM M (MB)	24,864.00	51	1
					Total: 4,50,124.00		
AALAM YARNS India 995244277 22/1,VIVEKANANDA NAGAR 1ST CROSS, SENGUNTHAPURAM 9TH CROSS, KARUR-639002,KVB LNS BRANCH							
1	09-01-2025	DAT	D/0463		46,368.00	538	1
2	09-01-2025	DAT	D/0473		11,424.00	538	1
3	09-01-2025	DAT	D/0472		8,736.00	538	1
4	09-01-2025	DAT	D/0471		5,040.00	538	1
5	09-01-2025	DAT	D/0470		17,472.00	538	1
6	09-01-2025	DAT	D/0469		30,912.00	538	1
7	09-01-2025	DAT	D/0468		47,040.00	538	1
8	09-01-2025	DAT	D/0467		18,816.00	538	1
9	09-01-2025	DAT	D/0466		30,240.00	538	1
10	09-01-2025	DAT	D/0465		47,040.00	538	1
11	09-01-2025	DAT	D/0464		30,240.00	538	1
12	20-01-2025	DAT	D/0571		32,256.00	527	1
13	20-01-2025	DAT	D/0572		9,408.00	527	1
14	20-01-2025	DAT	D/0573		43,680.00	527	1
15	20-01-2025	DAT	D/0574		7,124.00	527	1
16	20-01-2025	DAT	D/0570		23,520.00	527	1
17	20-01-2025	DAT	D/0569		48,384.00	527	1
18	20-01-2025	DAT	D/0568		23,520.00	527	1
19	20-01-2025	DAT	D/0567		5,376.00	527	1
20	20-01-2025	DAT	D/0566		10,752.00	527	1
21	20-01-2025	DAT	D/0565		20,160.00	527	1
22	22-05-2025	SVY	V/2526/0333		2,01,600.00	405	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 01-07-2026							
					Total: 7,19,108.00		
AALISHAN EXPORTS 230337,230364 9843020337 NO : 26 RAMAKRISHNAPURAM WEST,KARUR-639001,KARUR							
1	18-05-2026	SVD	W/2627/0447		21,609.00	44	1
					Total: 21,609.00		
Aarin Export 9865160740 83A/1, Kamarajapuram North, Karur,Karur							
1	05-05-2026	SVD	W/2627/0329		61,145.00	57	1
2	05-05-2026	SVD	W/2627/0330		33,163.00	57	1
					Total: 94,308.00		
AATHMIK EXPORTS 9566551166 15A,KAMARAJAPURAM WEST-1,STREET,KARUR-639002,KARUR							
1	19-05-2026	SVY	V/2627/0421	BALASUBRAMANIAM M (MB)	29,018.00	43	1
					Total: 29,018.00		
ABIYA-A-TRADERS 9952864206 No.20B PERIYAR NAGAR EAST, SENGUNTHAPURAM (P.O),,Karur							
1	21-05-2026	SVY	V/2627/0436	SUBRAMANIAN K (RKS)	2,01,096.00	41	1
					Total: 2,01,096.00		
ALCOR -A- FAB 043243236664 9600924567 # 33B, KAMARAJAPURAM EAST SENGUNTHAPURAM ,KARUR							
1	04-05-2026	SVY	V/2627/0305	BOOPATHI P (BOP)	54,716.00	58	1
2	08-05-2026	SVY	V/2627/0333	BOOPATHI P (BOP)	49,190.00	54	1
3	16-05-2026	SVY	V/2627/0404	BOOPATHI P (BOP)	3,48,705.00	46	1
4	19-05-2026	SVY	V/2627/0414	BOOPATHI P (BOP)	2,32,470.00	43	1
5	29-05-2026	SVY	V/2627/0509		3,48,705.00	33	1
6	08-06-2026	SVY	V/2627/0654		4,64,940.00	23	1
7	12-06-2026	SVY	V/2627/0719	BOOPATHI P (BOP)	5,67,000.00	19	1
8	23-06-2026	SVY	V/2627/0815		2,94,840.00	8	1
					Total: 23,60,566.00		
ALCOT FABRICS 04324-240049,248664 9994494049 NO : 9/476, New Sakthi Nagar, Chinnandan Kovil Road,,Karur							
1	29-05-2026	SVY	V/2627/0535		62,370.00	33	1
					Total: 62,370.00		
ALLWAR ENTERPRISES 04324-232654,234655 9843122655 No:8-D,Thiru Nagar, Kamarajapuram North, 5th Cross,,KARUR							
1	13-05-2026	SVY	V/2627/0373	MURUGESAN K (KMR)	1,24,362.00	49	1
					Total: 1,24,362.00		
AMARAVATHI TEXTILES 04324-230620,230808 9894634005 NO: 9 D / 5, RAMAKRISHNAPURAM,,KARUR							
1	25-05-2026	SVY	V/2627/0490		1,36,080.00	37	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	12-06-2026	SVY	V/2627/0722		78,435.00	19	1
3	23-06-2026	SVY	V/2627/0816		1,47,817.00	8	1
					Total: 3,62,332.00		
AMIRTHA TEX 9578116576 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	16	1
					Total: 1,53,203.00		
AMSA EXPORTS 04324-274722 9843155029 NO : 1A,2nd Cross, Ramakrishnapuram, Karur ,KARUR							
1	28-10-2023	SVY	V/2463	BOOPATHI P (BOP)	84,269.00	977	1
2	28-10-2023	SVY	V/2464	BOOPATHI P (BOP)	40,572.00	977	1
3	04-11-2023	SVY	V/2561	BOOPATHI P (BOP)	2,19,618.00	970	1
4	02-09-2024	SVD	W/0564	BOOPATHI P (BOP)	45,675.00	667	1
					Total: 3,90,134.00		
AMUTHAM FABRIC 04324-249805 9943033152 NO 89 B,KAMARAJAPURAM NORTH,,KARUR							
1	09-04-2026	SVY	V/2627/0091	BALASUBRAMANIAM M (MB)	3,59,100.00	83	1
2	10-04-2026	DAT	D/2627/0037		2,79,300.00	82	1
3	11-04-2026	SVD	W/2627/0135	BALASUBRAMANIAM M (MB)	1,98,660.00	81	1
4	11-04-2026	SVD	W/2627/0136	BALASUBRAMANIAM M (MB)	1,35,912.00	81	1
5	15-04-2026	SVD	W/2627/0166	BALASUBRAMANIAM M (MB)	18,165.00	77	1
6	20-06-2026	SVY	V/2627/0800	BALASUBRAMANIAM M (MB)	1,20,330.00	11	1
					Total: 11,11,467.00		
ANGELS-A-FABRICS 9994446167 1ST FLOOR 5 KAMARAJAPURAM NORTH SENGUNTHAPURAM PO,KARUR							
1	06-03-2026	SVY	V/2526/2958	BOOPATHI P (BOP)	1,06,313.00	117	1
					Total: 1,06,313.00		
ANJALI EXPORTS 9443143038 341-A,MG ROAD, 1ST LEFT CUT, VAIYAPURI NAGAR,,KARUR							
1	05-04-2025	SVYF	R/2526/0004		74,792.00	452	1
					Total: 74,792.00		
ARULMURUGAN YARN STORES 9843237747 17,Sengunthapuram, 1st Cross,,Karur							
1	13-10-2025	SVY	V/2526/1166		28,350.00	261	1
2	13-10-2025	SVY	V/2526/1167		30,240.00	261	1
3	06-11-2025	SVY	V/2526/1436		10,700.00	237	1
4	10-11-2025	SVY	V/2526/1499		32,424.00	233	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
5	12-11-2025	SVY	V/2526/1534		10,700.00	231	1
6	19-11-2025	SVY	V/2526/1640		6,542.00	224	1
7	29-11-2025	SVD	W/2526/1277		16,049.00	214	1
8	29-11-2025	SVD	W/2526/1278		11,576.00	214	1
9	29-11-2025	SVD	W/2526/1279		8,495.00	214	1
10	10-01-2026	SVY	V/2526/2254		3,785.00	172	1
11	24-01-2026	SVD	W/2526/1495		3,980.00	158	1
12	24-01-2026	SVD	W/2526/1493		4,053.00	158	1
13	06-02-2026	SVD	W/2526/1532		2,348.00	145	1
14	09-03-2026	SVD	W/2526/1674		8,106.00	114	1
15	03-04-2026	SVY	V/2627/0035		23,625.00	89	1
16	03-04-2026	SVD	W/2627/0028		30,660.00	89	1
17	01-06-2026	SVY	V/2627/0562		12,705.00	30	1
					Total: 2,44,338.00		
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	89	1
					Total: 68,796.00		
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	32	1
2	05-06-2026	SVY	V/2627/0620		5,40,288.00	26	1
3	05-06-2026	SVY	V/2627/0621		3,24,608.00	26	1
4	06-06-2026	SVY	V/2627/0650	RAJA SP (SPR)	4,91,568.00	25	1
5	10-06-2026	SVY	V/2627/0685	RAJA SP (SPR)	1,39,482.00	21	1
6	11-06-2026	SVY	V/2627/0703	RAJA SP (SPR)	2,61,765.00	20	1
7	11-06-2026	SVY	V/2627/0704	RAJA SP (SPR)	2,24,717.00	20	1
					Total: 22,77,369.00		
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	76	1
2	22-05-2026	SVY	V/2627/0448	RAJA SP (SPR)	96,432.00	40	1
					Total: 2,63,130.00		
B & B MERCHANDISING 9626999069 NO: 220,KAMARAJAPURAM (NORTH),,KARUR							
1	19-06-2026	SVY	V/2627/0788	BOOPATHI P (BOP)	87,998.00	12	1
					Total: 87,998.00		
BALAS EXPORT 04324-233565,233575 0 NO:53,SRI BHARATHI NAGAR,,KARUR							
1	13-06-2026	SVYF	R/2627/0043		2,35,872.00	18	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 2,35,872.00		
BH YARNS 9698666773 7200086486 NO:18,Valluvar Street ,Karur,Karur							
1	20-08-2024	SVD	W/0399	MUTHUKUMARESAN S	18,837.00	680	1
2	13-10-2025	SVD	W/2526/1137		28,350.00	261	1
3	13-10-2025	SVD	W/2526/1135		17,514.00	261	1
					Total: 64,701.00		
BHARATH EXPORT 9994300033 No:136,Salem New Bypass Road East,Senguthapuram (Post) KARUR,KARUR							
1	02-11-2023	SVY	V/2487	BOOPATHI P (BOP)	10,075.00	972	1
2	07-01-2025	DAT	D/0431	BOOPATHI P (BOP)	33,516.00	540	1
3	04-06-2026	SVY	V/2627/0600	BOOPATHI P (BOP)	22,155.00	27	1
					Total: 65,746.00		
CASTLE CREATIONS 9600929020 NO:149, M.G.Road, Bharathi Nagar North,,Karur							
1	30-05-2026	SVY	V/2627/0546	BALASUBRAMANIAM M (MB)	55,104.00	32	1
					Total: 55,104.00		
CHOLA IMPEX 8778178046 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	379	1
2	24-06-2025	SVY	V/2526/0626		85,680.00	372	1
3	12-07-2025	SVD	W/2526/0472		1,77,660.00	354	1
4	04-08-2025	SVD	W/2526/0671		25,893.00	331	1
5	08-08-2025	SVD	W/2526/0711		1,24,362.00	327	1
					Total: 5,07,977.00		
COIMBATORE COTTON CONCEPTS AND DESIGNS (P) LTD 00 9789491917 2C,Ramakrishnapuram 1st Cross Road, Ramakrishnapuram IVth Street, Ramakrishnapuram, Karur ,KARUR							
1	22-05-2026	SVY	V/2627/0457		22,000.00	40	1
2	22-05-2026	SVY	V/2627/0459		12,634.00	40	1
3	01-06-2026	SVY	V/2627/0563		2,22,075.00	30	1
4	01-06-2026	SVY	V/2627/0557		32,999.00	30	1
5	02-06-2026	SVD	W/2627/0505	BALASUBRAMANIAM M (MB)	14,314.00	29	1
6	17-06-2026	SVY	V/2627/0769	SUBRAMANI (SBM)	31,500.00	14	1
7	17-06-2026	SVY	V/2627/0770	SUBRAMANI (SBM)	66,339.00	14	1
8	23-06-2026	SVY	V/2627/0817		1,49,688.00	8	1
					Total: 5,51,549.00		
COTONEX 04324-223157 9894023159 182/2C-1, Poornima Garden Vennaimalai, Karur.,KARUR							
1	05-07-2025	DAT	D/2526/0322		1,901.00	361	1
2	29-12-2025	SVD	W/2526/1372		1,09,620.00	184	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	29-12-2025	SVD	W/2526/1371		3,44,139.00	184	1
4	02-01-2026	SVD	W/2526/1386		1,09,620.00	180	1
5	02-01-2026	SVD	W/2526/1387		1,12,266.00	180	1
6	02-01-2026	SVD	W/2526/1388		54,810.00	180	1
7	07-03-2026	SVY	V/2526/2979		32,424.00	116	1
8	09-03-2026	SVY	V/2526/2992		47,628.00	114	1
9	13-04-2026	SVD	W/2627/0147		38,745.00	79	1
10	13-04-2026	SVD	W/2627/0146		19,732.00	79	1
11	13-04-2026	SVD	W/2627/0145		45,158.00	79	1
12	16-04-2026	SVY	V/2627/0164		39,463.00	76	1
13	18-04-2026	SVY	V/2627/0180		78,057.00	74	1
14	18-04-2026	SVY	V/2627/0181		19,950.00	74	1
15	18-04-2026	SVD	W/2627/0209		14,301.00	74	1
16	04-05-2026	SVY	V/2627/0300		19,950.00	58	1
17	09-05-2026	SVD	W/2627/0366		14,490.00	53	1
18	14-05-2026	SVY	V/2627/0376		1,57,500.00	48	1
19	14-05-2026	SVD	W/2627/0410		93,240.00	48	1
20	22-05-2026	SVY	V/2627/0456		26,460.00	40	1
					Total: 13,79,454.00		
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	32	1
					Total: 15,246.00		
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	18	1
					Total: 65,659.00		
ELITE HOMES 9944401037 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	34	1
2	04-06-2026	SVYF	R/2627/0021	PATTABIRAMAN K (PAT)	3,50,406.00	27	1
3	08-06-2026	SVY	V/2627/0661	KARUPPANNAN N (NKA)	39,690.00	23	1
4	13-06-2026	SVY	V/2627/0730	KARUPPANNAN N (NKA)	1,19,070.00	18	1
					Total: 6,28,236.00		
G.K HOME EXPORTS 9047029016 12D,Bharathi Nagar,Behind Prem Mahal, Karur,KARUR							
1	12-06-2026	SVY	V/2627/0715		33,422.00	19	1
					Total: 33,422.00		
GALAXY EXPORTS 04324-249991 9843180647 NO : 2, RAMAKRISHNAPURAM,2nd Street,KARUR,KARUR							

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	16-06-2026	SVY	V/2627/0762		1,80,193.00	15	1
2	16-06-2026	SVY	V/2627/0761		2,33,100.00	15	1
					Total: 4,13,293.00		
GANGAA IMPEX 9894625765 18,Sengunthapuram,8th Cross,Karur ,Karur							
1	14-05-2026	SVD	W/2627/0409		4,63,176.00	48	1
2	16-05-2026	SVD	W/2627/0439		10,716.00	46	1
3	03-06-2026	SVY	V/2627/0591		2,88,414.00	28	1
4	12-06-2026	SVY	V/2627/0708		5,10,552.00	19	1
					Total: 12,72,858.00		
GREEN HOME TEX 9944933966 NEW NO 25,50 FEET ROAD, RAMAKRISHNAPURAM,KARUR							
1	22-05-2026	SVD	W/2627/0488	RAVI K (KRAVI)	1,63,170.00	40	1
2	02-06-2026	SVD	W/2627/0506	RAVI K (KRAVI)	23,814.00	29	1
					Total: 1,86,984.00		
GURU YARNS 04324-233665 0 No:43,50 Feet Road,Ramakrishnapuram,KARUR ,KARUR							
1	06-06-2026	SVY	V/2627/0641		12,701.00	25	1
					Total: 12,701.00		
HABITAAT TEXTILDECORS PRIVATE LIMITED 237004 9894763669 26/2, SENGUNTHAPURAM 6TH CROSS,KARUR							
1	10-06-2026	SVY	V/2627/0688	GUNASEKARAN (AS)	11,141.00	21	1
2	17-06-2026	SVY	V/2627/0774	GUNASEKARAN (AS)	11,141.00	14	1
					Total: 22,282.00		
HAND TEX INDIA 04324237745 9843237745 NO:7-A,BHARATHI NAGAR, PREM MAHAL EAST GATE ROAD,,KARUR							
1	12-06-2026	SVY	V/2627/0718	HEMA (HE)	1,07,730.00	19	1
					Total: 1,07,730.00		
HIMEX INTERNATIONAL 00 9944950699 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	18	1
					Total: 22,281.00		
HOMESTYLE TEXTIL 9787722042 NO 10 SENGUNTHAPURAM 4th CROSS KARUR,KARUR							
1	13-06-2026	SVY	V/2627/0731		29,988.00	18	1
2	19-06-2026	SVY	V/2627/0791		14,994.00	12	1
					Total: 44,982.00		
IMAGE STYLES 04324649378 9843217878 No:23-D, Vivekananda Nagar, Sengunthapuram, 11th Cross,,Karur							
1	04-03-2026	SVD	W/2526/1643		18,963.00	119	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	05-03-2026	SVD	W/2526/1659		2,31,168.00	118	1
3	05-03-2026	SVD	W/2526/1658		2,32,297.00	118	1
4	05-03-2026	SVD	W/2526/1656		28,445.00	118	1
5	07-03-2026	SVD	W/2526/1668		98,246.00	116	1
6	07-03-2026	SVD	W/2526/1672		17,338.00	116	1
7	09-03-2026	SVD	W/2526/1675		26,548.00	114	1
8	09-03-2026	SVD	W/2526/1682		64,474.00	114	1
					Total: 7,17,479.00		
INDIANA IMPEX 9443134382 19/1,Raam Nagar, Kamarajapuram West. KARUR,Karur							
1	29-07-2024	SVD	W/0114	KARUPPANNAN N (NKA)	84,483.00	702	1
					Total: 84,483.00		
JAISAKTHI - A- TRADERS 0 21A,SENGUNTHAPURAM, 13TH CROSS,,KARUR							
1	22-07-2023	SVY	V/1207		2,90,594.00	1075	1
					Total: 0.00 **JMT:2,90,594.00**		
JAYANITHA TRADERS 9443359411 NO:109-A.VAIYAPURI NAGAR ,1St CROSS,,KARUR							
1	19-05-2026	SVD	W/2627/0468		23,836.00	43	1
2	20-05-2026	SVY	V/2627/0428		10,364.00	42	1
					Total: 34,200.00		
JOY FABS 9843530429 NO:5/5,Ramakrishnapuram (North),,Karur							
1	10-04-2026	SVY	V/2627/0101		3,47,760.00	82	1
					Total: 3,47,760.00		
KARUR GOLDLINE EXPORTS LLP 04324-232396,243806 9894998811 NO :160, KAMARAJAPURAM (WEST),,KARUR							
1	22-06-2026	SVY	V/2627/0805	RAJA SP (SPR)	38,682.00	9	1
					Total: 38,682.00		
KITES CREATIONS 9994239395 NO:149A1/1,Mahadhma Gandhi Salai South, KARUR,Karur							
1	11-06-2026	SVYF	R/2627/0040	THANGARAJ K P (PTR)	77,490.00	20	1
					Total: 77,490.00		
KOTEX CRAFT 995242 91/A, 4th Cross, Vaiyapuri Nagar,KARUR							
1	12-11-2024	DAT	D/0221		43,490.00	596	1
					Total: 43,490.00		
KRISHNA TEXTILE 04324 - 233999 9443154474 NO-6, VIVEKANANDA NAGAR, SENGUNTHAPURAM, 11 TH CROSS,,KARUR							
1	19-09-2023	SVD	W/0539	KULANTHAIVELU D (DKV)	40,572.00	1016	1
					Total: 40,572.00		

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
KUBERA EXPORT 0 No:10C, Ramakrishnapuram West,,Karur							
1	26-05-2023	SVY	V/0751	BALASUBRAMANIAM M (MB)	51,652.00	1132	1
2	03-06-2023	SVY	V/0801	BALASUBRAMANIAM M (MB)	1,49,877.00	1124	1
3	22-06-2023	SVD	W/0155	BALASUBRAMANIAM M (MB)	1,14,660.00	1105	1
4	22-06-2023	SVD	W/0154	BALASUBRAMANIAM M (MB)	1,14,660.00	1105	1
5	22-06-2023	SVD	W/0156	BALASUBRAMANIAM M (MB)	40,572.00	1105	1
6	22-06-2023	SVD	W/0153	BALASUBRAMANIAM M (MB)	81,144.00	1105	1
7	18-07-2023	SVY	V/1161	BALASUBRAMANIAM M (MB)	74,529.00	1079	1
8	18-07-2023	SVD	W/0302	BALASUBRAMANIAM M (MB)	1,12,455.00	1079	1
9	07-09-2023	SVY	V/1775	BALASUBRAMANIAM M (MB)	37,884.00	1028	1
					Total: 7,77,433.00		
LAKSHMI-A-TRADERS 04324-230443 9865160740 No.83 - A, Kamarajapuram North,,Karur							
1	04-05-2026	SVY	V/2627/0299		9,327.00	58	1
					Total: 9,327.00		
LIVING N GIVING 9790097100 NO : 130-B/1, KAMARAJAPURAM NORTH,,KARUR							
1	04-06-2026	SVYF	R/2627/0020	RAVI K (KRAVI)	1,71,990.00	27	1
					Total: 1,71,990.00		
M L EXPORTS 04324-230239,322577 9944111888 No.7-A, 1st Cross Ramakrishnapuram,Karur							
1	06-06-2026	SVYF	R/2627/0035	BOOPATHI P (BOP)	43,344.00	25	1
2	06-06-2026	SVY	V/2627/0647	BOOPATHI P (BOP)	4,84,407.00	25	1
3	06-06-2026	SVY	V/2627/0648	BOOPATHI P (BOP)	3,70,944.00	25	1
4	08-06-2026	SVY	V/2627/0663	BOOPATHI P (BOP)	1,04,026.00	23	1
5	12-06-2026	SVY	V/2627/0710	BOOPATHI P (BOP)	8,509.00	19	1
					Total: 10,11,230.00		
M SUN IMPEX LLP 9843240552 9994796699 DOOR NO.1 B NEW BYE PASS ROAD WEST,KARUR - 639006,KARUR							
1	19-05-2026	SVY	V/2627/0422	MUTHUKUMARESAN S	21,433.00	43	1
2	19-05-2026	SVD	W/2627/0470	MUTHUKUMARESAN S	2,29,622.00	43	1
3	21-05-2026	SVY	V/2627/0442		81,043.00	41	1
4	23-05-2026	SVY	V/2627/0472	MUTHUKUMARESAN S	42,865.00	39	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
5	28-05-2026	SVD	W/2627/0498	MUTHUKUMARESAN S	38,304.00	34	1
6	28-05-2026	SVY	V/2627/0495	MUTHUKUMARESAN S	1,31,317.00	34	1
7	06-06-2026	SVY	V/2627/0636	MUTHUKUMARESAN S	76,999.00	25	1
8	06-06-2026	SVY	V/2627/0645	MUTHUKUMARESAN S	51,408.00	25	1
9	20-06-2026	SVY	V/2627/0797	MUTHUKUMARESAN S	61,992.00	11	1
					Total: 7,34,983.00		
MAHESVAR TEXTILES 04324-230619 9944933619 NO.10,Vivekananda Nagar, Sengunthapuram, 9th Cross, ,Karur							
1	13-03-2026	SVY	V/2526/3046	KULANTHAIVELU D (DKV)	1,91,835.00	110	1
2	24-03-2026	SVY	V/2526/3189		1,87,110.00	99	1
3	11-04-2026	SVD	W/2627/0126		1,02,547.00	81	1
4	11-04-2026	SVD	W/2627/0128		49,329.00	81	1
5	18-04-2026	SVY	V/2627/0184		41,051.00	74	1
6	22-04-2026	SVD	W/2627/0236		56,700.00	70	1
7	29-04-2026	SVY	V/2627/0264		68,040.00	63	1
					Total: 6,96,612.00		
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	85	1
2	08-04-2026	SVY	V/2627/0074		2,04,435.00	84	1
3	08-04-2026	SVD	W/2627/0080		79,800.00	84	1
4	09-04-2026	SVD	W/2627/0096		3,19,200.00	83	1
5	04-06-2026	SVY	V/2627/0603		19,940.00	27	1
6	04-06-2026	SVY	V/2627/0604		16,800.00	27	1
7	05-06-2026	SVYF	R/2627/0029		19,530.00	26	1
8	05-06-2026	SVYF	R/2627/0030		17,955.00	26	1
9	13-06-2026	SVY	V/2627/0734		37,448.00	18	1
					Total: 7,55,008.00		
METRO FABRICS 04324-230354,230735 994225665 44&46, 50 TY FEET ROAD, RAMAKRISHNAPURAM, NORTH,,KARUR							
1	21-03-2026	SVY	V/2526/3168	MURUGESAN K (KMR)	10,618.00	102	1
2	25-05-2026	SVY	V/2627/0485	MURUGESAN K (KMR)	11,000.00	37	1
3	08-06-2026	SVY	V/2627/0653	MURUGESAN K (KMR)	1,90,512.00	23	1
4	09-06-2026	SVY	V/2627/0666	MURUGESAN K (KMR)	3,69,117.00	22	1
5	19-06-2026	SVY	V/2627/0790	MURUGESAN K (KMR)	32,130.00	12	1
6	22-06-2026	SVYF	R/2627/0064	MURUGESAN K (KMR)	2,85,768.00	9	1
					Total: 8,99,145.00		
MONICA HOME TEXTILE 232211 9442232211 NO 1 RSP COMPLEX RAMAKRISHNAPURAM WEST,KARUR							
1	23-06-2026	DAT	D/2627/0099		33,902.00	8	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
2	23-06-2026	DAT	D/2627/0104		26,271.00	8	1
					Total: 60,173.00		
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	79	1
					Total: 27,594.00		
N.N.M.&COMPANY 04324-230247,230447 9843036647 NO:9/D,Ramakrishnapuram East,,Karur							
1	14-04-2026	SVY	V/2627/0134		11,89,440.00	78	1
2	21-04-2026	SVD	W/2627/0224		5,34,240.00	71	1
3	24-04-2026	SVY	V/2627/0229		2,36,250.00	68	1
4	20-05-2026	SVY	V/2627/0426		2,67,750.00	42	1
5	17-06-2026	SVY	V/2627/0773		1,22,850.00	14	1
					Total: 6,57,090.00 **JMT:16,93,440.00**		
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	111	1
					Total: 0.00 **JMT:2,08,289.00**		
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	51	1
2	09-06-2026	SVY	V/2627/0675	SAATHAIYAN M (MS)	1,10,775.00	22	1
3	20-06-2026	SVY	V/2627/0794	SAATHAIYAN M (MS)	49,140.00	11	1
					Total: 3,33,502.00		
ORCHID IMPEX 9994855571 45-B,RAMAKRISHNA PURAM, ,KARUR							
1	14-05-2026	SVY	V/2627/0382		46,620.00	48	1
					Total: 46,620.00		
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	28	1
2	10-06-2026	SVY	V/2627/0683	MUTHUKUMARESAN S	72,576.00	21	1
3	16-06-2026	SVY	V/2627/0758	MUTHUKUMARESAN S	24,192.00	15	1
4	18-06-2026	SVY	V/2627/0778	MUTHUKUMARESAN S	48,384.00	13	1
5	20-06-2026	SVYF	R/2627/0061	MUTHUKUMARESAN S	1,06,722.00	11	1
6	20-06-2026	DAT	D/2627/0098	MUTHUKUMARESAN S	75,411.00	11	1
					Total: 3,86,505.00		
PEE AAA IMPEX 04324-249337,249336 9944554690 NO:184-B.COVAI ROAD, TANSI BACK SIDE,,KARUR							

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur city line - 01-07-2026							
1	21-05-2026	SVY	V/2627/0441		90,216.00	41	1
2	30-05-2026	SVY	V/2627/0539		88,620.00	32	1
3	03-06-2026	SVY	V/2627/0582		45,738.00	28	1
4	03-06-2026	SVY	V/2627/0583		48,195.00	28	1
5	10-06-2026	SVY	V/2627/0686		46,305.00	21	1
6	18-06-2026	SVY	V/2627/0775		1,21,842.00	13	1
7	18-06-2026	SVY	V/2627/0776		1,66,925.00	13	1
8	18-06-2026	SVY	V/2627/0777		64,298.00	13	1
					Total: 6,72,139.00		
PONNI FAB 9994977135 KISHORE GARDEN NH-7,SALEM MAIN ROAD SEMMADAI, MANMANGALAM,,KARUR							
1	01-06-2026	SVY	V/2627/0558		1,40,679.00	30	1
2	01-06-2026	SVY	V/2627/0559		1,11,888.00	30	1
3	02-06-2026	SVY	V/2627/0576		17,672.00	29	1
4	02-06-2026	SVY	V/2627/0575		43,234.00	29	1
5	04-06-2026	SVY	V/2627/0602		19,278.00	27	1
6	08-06-2026	SVY	V/2627/0662		81,900.00	23	1
7	09-06-2026	SVY	V/2627/0667		69,655.00	22	1
8	09-06-2026	SVY	V/2627/0669		12,432.00	22	1
9	16-06-2026	SVD	W/2627/0522		3,78,000.00	15	1
					Total: 8,74,738.00		
PREM TEXTILES INTERNATIONAL 04324-231986,232232 0 NO:32,RAMAKRISHNAPURAM, (EAST),,KARUR							
1	17-11-2025	SVY	V/2526/1609		1,709.00	226	1
2	28-03-2026	SVY	V/2526/3237		18.00	95	1
3	11-04-2026	SVY	V/2627/0113		121.00	81	1
4	11-04-2026	SVY	V/2627/0114		33.00	81	1
5	11-04-2026	SVY	V/2627/0117		46.00	81	1
6	14-04-2026	SVY	V/2627/0138		297.00	78	1
7	15-04-2026	SVY	V/2627/0147		38.00	77	1
8	30-04-2026	SVY	V/2627/0272		941.00	62	1
9	19-05-2026	SVY	V/2627/0420		31.00	43	1
10	25-05-2026	SVY	V/2627/0483		44,310.00	37	1
11	16-06-2026	SVY	V/2627/0756		10,093.00	15	1
12	16-06-2026	SVY	V/2627/0757		25,326.00	15	1
13	18-06-2026	SVY	V/2627/0780		88,620.00	13	1
14	20-06-2026	SVY	V/2627/0803		14,385.00	11	1
15	22-06-2026	SVY	V/2627/0809		34,524.00	9	1
					Total: 2,20,492.00		

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
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	32	1
					Total: 11,718.00		
R.P.R.EXPORTS 9843033420 R.P.R.EXPORTS, NO.28/44, KASIM STREET, KARUR. ,KARUR							
1	20-06-2026	SVY	V/2627/0793	RAVI K (KRAVI)	10,79,568.00	11	1
					Total: 10,79,568.00		
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	28	1
2	06-06-2026	SVD	W/2627/0510		3,48,768.00	25	1
3	06-06-2026	SVD	W/2627/0512		21,798.00	25	1
4	06-06-2026	SVD	W/2627/0511		43,596.00	25	1
5	15-06-2026	SVY	V/2627/0753		21,798.00	16	1
6	16-06-2026	SVD	W/2627/0525		64,638.00	15	1
					Total: 5,56,983.00		
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	1131	1
2	28-07-2023	SVY	V/1271	OM MURUGAN	35,154.00	1069	1
3	28-07-2023	SVY	V/1272		33,390.00	1069	1
4	28-07-2023	SVY	V/1269	OM MURUGAN	11,550.00	1069	1
5	12-07-2024	SVY	V/1144	OM MURUGAN	29,400.00	719	1
6	12-07-2024	SVY	V/1143	OM MURUGAN	14,952.00	719	1
7	12-07-2024	SVY	V/1142	OM MURUGAN	15,540.00	719	1
8	12-07-2024	SVY	V/1141	OM MURUGAN	14,742.00	719	1
					Total: 1,58,679.00		
RASI EXPORTS 0 NO:3M/4,GANDHIPURAM,,KARUR							
1	10-06-2026	SVY	V/2627/0691	ARUMUGAM V.R (VRA)	77,364.00	21	1
2	12-06-2026	SVY	V/2627/0713	ARUMUGAM V.R (VRA)	1,07,163.00	19	1
3	12-06-2026	SVY	V/2627/0714	ARUMUGAM V.R (VRA)	25,670.00	19	1
					Total: 2,10,197.00		
RAYA EXPORTERS 9442233667 No.41, Kamarajapuram (West) Sengunthapuram P.O,KARUR							
1	21-08-2024	SVD	W/0407		56,700.00	679	1
					Total: 56,700.00		
REAL IMPEX 04324-232539 9786699537 NO:6,THIRU NAGAR I ST CROSS, KAMARAJAPURAM NORTH,,KARUR							

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	28-03-2026	SVY	V/2526/3239	SAATHAIYAN M (MS)	2,37,636.00	95	1
2	02-04-2026	SVD	W/2627/0015	SAATHAIYAN M (MS)	37,422.00	90	1
3	02-04-2026	SVY	V/2627/0014	SAATHAIYAN M (MS)	41,719.00	90	1
4	02-04-2026	SVY	V/2627/0015	SAATHAIYAN M (MS)	81,497.00	90	1
5	02-04-2026	DAT	D/2627/0009	SAATHAIYAN M (MS)	16,863.00	90	1
6	03-04-2026	SVY	V/2627/0018	SAATHAIYAN M (MS)	10,731.00	89	1
7	09-04-2026	SVYF	R/2627/0006	SAATHAIYAN M (MS)	32,918.00	83	1
8	09-04-2026	SVD	W/2627/0098	SAATHAIYAN M (MS)	64,386.00	83	1
9	10-04-2026	SVD	W/2627/0113	SAATHAIYAN M (MS)	10,206.00	82	1
10	24-04-2026	SVD	W/2627/0239	SAATHAIYAN M (MS)	51,660.00	68	1
11	07-05-2026	SVD	W/2627/0351		13,188.00	55	1
12	08-06-2026	SVY	V/2627/0660	SAATHAIYAN M (MS)	31,913.00	23	1
13	22-06-2026	SVY	V/2627/0807	SAATHAIYAN M (MS)	1,13,400.00	9	1
					Total: 7,43,539.00		
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	32	1
2	30-05-2026	SVY	V/2627/0541	SUBRAMANI (SBM)	44,310.00	32	1
3	03-06-2026	SVY	V/2627/0585	SUBRAMANI (SBM)	38,850.00	28	1
4	05-06-2026	SVYF	R/2627/0033		40,723.00	26	1
5	05-06-2026	SVYF	R/2627/0032		18,832.00	26	1
6	05-06-2026	SVYF	R/2627/0031		23,310.00	26	1
7	09-06-2026	SVY	V/2627/0668	SUBRAMANIAN K (RKS)	44,562.00	22	1
8	11-06-2026	SVY	V/2627/0702	SUBRAMANIAN K (RKS)	22,281.00	20	1
9	15-06-2026	SVY	V/2627/0748	SUBRAMANI (SBM)	42,798.00	16	1
10	15-06-2026	SVYF	R/2627/0044	SUBRAMANI (SBM)	49,140.00	16	1
11	23-06-2026	SVD	W/2627/0536		85,596.00	8	1
					Total: 4,32,956.00		
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	28	1
					Total: 2,02,094.00		
SARAVANAS TEX 04324-248923 9843120941 NO:32.ANNA NAGAR, WEST,,KARUR							
1	28-05-2026	SVY	V/2627/0496		1,19,750.00	34	1
					Total: 1,19,750.00		
SARIMAX FABRICS India 9003594682 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	96	1
2	04-04-2026	SVD	W/2627/0029	SUBRAMANIAN K (RKS)	50,400.00	88	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 99,162.00		
SELVAKUMAR EXPORT 04324-234568 9994472888 No 131 ,Mahatma Gandhi Salai South , Vaiyapurinagar first Cross ,KARUR							
1	30-04-2026	SVY	V/2627/0283	SUBRAMANIAN K (RKS)	22,800.00	62	1
2	30-04-2026	SVY	V/2627/0282	SUBRAMANIAN K (RKS)	31,202.00	62	1
3	02-05-2026	SVY	V/2627/0294	SUBRAMANIAN K (RKS)	47,481.00	60	1
4	02-05-2026	SVY	V/2627/0295	SUBRAMANIAN K (RKS)	31,091.00	60	1
5	18-06-2026	SVY	V/2627/0782	SUBRAMANIAN K (RKS)	8,912.00	13	1
6	20-06-2026	SVY	V/2627/0796	SUBRAMANIAN K (RKS)	66,843.00	11	1
					Total: 2,08,329.00		
SHIBA FABRICS 04324-238745 9843532268 No. 109, M.G. ROAD, VAIYAPURI NAGAR, KARUR ,KARUR							
1	27-04-2026	SVY	V/2627/0250	MURUGESAN K (KMR)	13,293.00	65	1
2	09-05-2026	SVY	V/2627/0349		38,430.00	53	1
					Total: 13,293.00 **JMT:38,430.00**		
SHREE RR EXPORT 9443716331 57/1D RATHINAM SALAI,KARUR ,KARUR							
1	18-06-2026	SVY	V/2627/0781	CHELLAMUTHU (KSL)	1,33,686.00	13	1
					Total: 1,33,686.00		
SHREE SUPERIOR IMPEX 12345 49-SENGUNTHAPURAM 6th CROSS,KARUR							
1	10-06-2026	SVY	V/2627/0684	RAVI K (KRAVI)	2,74,050.00	21	1
					Total: 2,74,050.00		
SHRI MURUGAVEL TEXTILES 9842212722 #27 (Old), 2 (New), Gandhipuram West Street, KARUR ,KARUR							
1	12-08-2024	DAT	D/0073		29,825.00	688	1
					Total: 29,825.00		
SHRI PRANAV TEXTILE CREATIONS PRIVATE LIMITED 274009 9894997009 44,RAMAKRISHNAPURAM EAST ,KARUR							
1	04-12-2024	SVY	V/1828		35,978.00	574	1
2	04-12-2024	SVY	V/1829		8,932.00	574	1
3	06-12-2024	SVY	V/1837		1,29,449.00	572	1
4	11-12-2024	SVY	V/1873		1,74,640.00	567	1
5	17-12-2024	SVY	V/1942		2,06,886.00	561	1
6	20-12-2024	SVY	V/1960		48,597.00	558	1
7	04-01-2025	DAT	D/0411		35,681.00	543	1
8	13-01-2025	DAT	D/0531		1,93,503.00	534	1
9	13-01-2025	DAT	D/0530		97,639.00	534	1
10	17-01-2025	SVY	V/2094		17,315.00	530	1
11	17-01-2025	DAT	D/0548		1,27,696.00	530	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	29-01-2025	SVY	V/2111		52,461.00	518	1
13	29-01-2025	DAT	D/0701		2,33,400.00	518	1
14	07-02-2025	DAT	D/0785		4,201.00	509	1
15	12-02-2025	SVY	V/2123		2,919.00	504	1
16	23-04-2025	SVY	V/2526/0199		2,60,890.00	434	1
17	28-04-2025	SVY	V/2526/0244		1,86,703.00	429	1
18	05-05-2025	SVY	V/2526/0267		1,42,128.00	422	1
19	05-05-2025	SVY	V/2526/0266		1,77,660.00	422	1
20	05-05-2025	SVY	V/2526/0265		59,220.00	422	1
21	05-05-2025	SVY	V/2526/0264		83,731.00	422	1
22	05-05-2025	SVY	V/2526/0259		10,217.00	422	1
23	05-05-2025	SVY	V/2526/0258		8,374.00	422	1
24	05-05-2025	SVY	V/2526/0257		8,100.00	422	1
25	05-05-2025	SVY	V/2526/0256		21,462.00	422	1
26	05-05-2025	SVY	V/2526/0255		9,965.00	422	1
27	05-05-2025	SVY	V/2526/0253		1,43,539.00	422	1
28	04-06-2025	SVY	V/2526/0471		2,226.00	392	1
29	04-06-2025	SVY	V/2526/0470		2,48,519.00	392	1
30	25-08-2025	SVY	V/2526/0955		1,06,907.00	310	1
31	08-10-2025	SVY	V/2526/1131		3,25,244.00	266	1
32	08-10-2025	SVY	V/2526/1133		92,627.00	266	1
33	09-02-2026	SVY	V/2526/2558		2,80,711.00	142	1
					Total: 32,56,809.00 **JMT:2,80,711.00**		
SHRI VAIBHAV TRADER 9787881870 118,BALAJI NAGAR,4TH CROSS,KARUR-639005,KARUR							
1	29-04-2026	SVD	W/2627/0280	SELVAM T (TS)	4,07,862.00	63	1
2	07-05-2026	SVY	V/2627/0321	SELVAM T (TS)	38,598.00	55	1
3	22-05-2026	SVY	V/2627/0454	SELVAM T (TS)	39,690.00	40	1
					Total: 4,86,150.00		
SREE ANGALAMMAN EXPORTS 04324-2341329,241439 9843256419 NO.5 GOWRIPURAM EXTN, 3RD CROSS, ANNA NAGAR,,KARUR							
1	06-05-2026	SVD	W/2627/0332	KALAIMANI K (KKM)	3,94,632.00	56	1
2	13-05-2026	SVD	W/2627/0398	KALAIMANI K (KKM)	4,14,540.00	49	1
					Total: 8,09,172.00		
SREE BABA FABRICS 04324-240803,241429 7812345430 NO:633,ALLWIN NAGAR, KOVAI ROAD,,KARUR							
1	25-02-2026	SVY	V/2526/2821		16,10,700.00	126	1
2	25-02-2026	SVY	V/2526/2824		3,18,150.00	126	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
3	25-02-2026	SVY	V/2526/2822		27,88,800.00	126	1
4	25-02-2026	SVY	V/2526/2823		3,37,050.00	126	1
5	27-02-2026	SVY	V/2526/2848		3,84,300.00	124	1
6	27-03-2026	SVY	V/2526/3215	MUTHUKUMARESAN S	22,579.00	96	1
7	23-05-2026	SVY	V/2627/0463	MUTHUKUMARESAN S	2,20,500.00	39	1
8	30-05-2026	SVY	V/2627/0538	MUTHUKUMARESAN S	3,19,200.00	32	1
					Total: 5,62,279.00 **JMT:54,39,000.00**		
SREE DEVI TEXTILES 04324-237230 9043338520 23-B Third Cross, Kamarajapuram (N) ,,KARUR							
1	05-06-2026	SVY	V/2627/0626		66,024.00	26	1
					Total: 66,024.00		
SRI AGARAM IMPEX 04324-248551 9003782551 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	12	1
					Total: 2,88,120.00		
SRI ANGALAMMAN-A-EXPORTS 9790534705 NO:83-B,KAMARAJAPURAM (WEST),,KARUR							
1	01-06-2026	SVYF	R/2627/0017	RAVI K (KRAVI)	44,310.00	30	1
2	01-06-2026	SVY	V/2627/0567	RAVI K (KRAVI)	28,896.00	30	1
					Total: 73,206.00		
SRI EASWARAR TEXTILE 9944969897 NO:89-A,KAMARAJAPURAM NORTH,,KARUR							
1	21-05-2026	SVY	V/2627/0440	PATTABIRAMAN K (PAT)	2,20,416.00	41	1
2	30-05-2026	SVY	V/2627/0544	PATTABIRAMAN K (PAT)	28,802.00	32	1
					Total: 2,49,218.00		
SRI KARPAGAM TEX 9842427558 NO:28/A,KAMARAJAPURAM (EAST),,KARUR							
1	18-06-2026	SVY	V/2627/0784	MURUGESAN K (KMR)	2,44,440.00	13	1
2	19-06-2026	SVYF	R/2627/0059	MURUGESAN K (KMR)	2,19,089.00	12	1
3	20-06-2026	SVY	V/2627/0804	MURUGESAN K (KMR)	1,22,220.00	11	1
					Total: 5,85,749.00		
SRI LAXMI EXPORT 241408,241508 9952414908 NO:648,ALLWIN NAGAR,,KARUR							
1	16-05-2026	SVY	V/2627/0399	BALASUBRAMANIAM M (MB)	8,316.00	46	1
					Total: 8,316.00		
SRI MAGA HOME TEX 04324-235088 9442635088 308 OA , Bharathi Nagar (North) ,Karur							
1	05-05-2026	DAT	D/2627/0070		72,660.00	57	1
2	06-05-2026	SVD	W/2627/0339	SUBRAMANIAN K (RKS)	14,532.00	56	1
					Total: 87,192.00		

Karur city line - 01-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
SRI ULAVAN TEX 232036 9842926615 NO:196, Kamarajapuram, (North),,Karur							
1	07-05-2026	SVY	V/2627/0328		45,360.00	55	1
2	07-05-2026	SVY	V/2627/0327	SIVANMALAI R (RSM)	69,930.00	55	1
3	18-05-2026	SVD	W/2627/0458		10,364.00	44	1
4	18-05-2026	SVD	W/2627/0459		13,062.00	44	1
5	22-05-2026	SVD	W/2627/0483	SIVANMALAI R (RSM)	10,364.00	40	1
					Total: 1,49,080.00		
SRI VENGARAIAMMAN YARN AND FABRIC India 9787722414 299,VAIYAPURI NAGAR 2ND CROSS,KARUR-639002,KARUR							
1	17-03-2025	SVY	V/2349		34,776.00	471	1
2	17-03-2025	SVY	V/2350		2,71,656.00	471	1
3	24-03-2025	SVY	V/2431		92,736.00	464	1
					Total: 3,99,168.00		
SRI VENUS FABRICS 0 No : 337/1,Ist cross, Vaiyapuri nagar,,Karur							
1	29-05-2026	SVY	V/2627/0526	SUBRAMANIAN K (RKS)	3,78,000.00	33	1
2	03-06-2026	SVY	V/2627/0590	SUBRAMANIAN K (RKS)	2,40,748.00	28	1
3	11-06-2026	SVY	V/2627/0701	SUBRAMANIAN K (RKS)	5,38,650.00	20	1
4	12-06-2026	SVY	V/2627/0706	SUBRAMANIAN K (RKS)	4,30,920.00	19	1
5	18-06-2026	SVY	V/2627/0783	SUBRAMANIAN K (RKS)	6,46,380.00	13	1
6	18-06-2026	SVY	V/2627/0785	SUBRAMANIAN K (RKS)	16,380.00	13	1
					Total: 22,51,078.00		
SRM TEX 9994008096 3/237/2, Gandhinagar 3rd Street, Arugampalayam Kadaparai,karur							
1	28-05-2026	SVY	V/2627/0497	SUBRAMANIAN K (RKS)	2,96,100.00	34	1
2	05-06-2026	SVY	V/2627/0633	SUBRAMANIAN K (RKS)	2,30,202.00	26	1
3	16-06-2026	SVYF	R/2627/0049	SUBRAMANIAN K (RKS)	77,112.00	15	1
4	16-06-2026	SVY	V/2627/0760	SUBRAMANIAN K (RKS)	25,578.00	15	1
					Total: 6,28,992.00		
SURUBIKA EXPORTS 04324-235088 0 NO:12-4(1),BHARATHI NAGAR,,KARUR							
1	21-04-2026	SVD	W/2627/0225	SUBRAMANIAN K (RKS)	19,845.00	71	1
					Total: 19,845.00		
SUVIN YARNS 9159055880 80 FEET ROAD, SENGUNTHAPURAM,KARUR							
1	27-03-2026	SVY	V/2526/3221		8,48,610.00	96	1
2	03-04-2026	SVY	V/2627/0032		9,69,570.00	89	1
3	13-04-2026	SVY	V/2627/0127		4,84,785.00	79	1
4	13-04-2026	SVY	V/2627/0128		2,15,460.00	79	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	15-04-2026	SVD	W/2627/0165		2,85,485.00	77	1
6	15-04-2026	SVY	V/2627/0142		4,63,239.00	77	1
7	18-04-2026	SVD	W/2627/0200		30,051.00	74	1
8	05-05-2026	SVY	V/2627/0306		6,78,586.00	57	1
9	19-05-2026	SVY	V/2627/0424		13,25,363.00	43	1
					Total: 0.00 **JMT:53,01,149.00**		
TEXORB EXPORTS 9994630434 NO:32,Kamarajapuram, 3rd cross, Sengunthapuram (po),,Karur							
1	11-06-2026	SVY	V/2627/0699	RAVI K (KRAVI)	52,685.00	20	1
					Total: 52,685.00		
TEXTILE MERCHANDISING 9312823979 8072184818 No:11,Kamarajapuram 2nd Street (North),KARUR,KARUR							
1	03-06-2026	SVY	V/2627/0593	RAVI K (KRAVI)	59,441.00	28	1
2	03-06-2026	SVY	V/2627/0594	RAVI K (KRAVI)	21,785.00	28	1
3	20-06-2026	SVY	V/2627/0799	RAVI K (KRAVI)	48,909.00	11	1
					Total: 1,30,135.00		
THE LOYAL EXPORTS 04324-230432 9443139994 12-A,RAMAKRISHNAPURAM,,KARUR							
1	01-06-2026	SVY	V/2627/0553	LAKSHMANAN P (LMN)	1,12,896.00	30	1
2	20-06-2026	SVY	V/2627/0795	LAKSHMANAN P (LMN)	12,285.00	11	1
					Total: 1,25,181.00		
THE SOFTLINE EXPORT 04324-230424 9944444765 No:26, 50ty Feet Road, Ramakrishnapuram,,Karur							
1	08-04-2026	SVD	W/2627/0077	BALASUBRAMANIAM M (MB)	21,907.00	84	1
2	23-05-2026	SVY	2627/0527		41,530.00	39	0
					Total: 21,907.00		
TRACON EXPORT SERVICES (P) LTD 04324-237657 0 NO:56,SWAMINATHAPURAM, 3 rd CROSS,,KARUR							
1	08-06-2026	SVY	V/2627/0657	CHELLAMUTHU (KSL)	20,752.00	23	1
2	17-06-2026	SVY	V/2627/0764		2,41,786.00	14	1
					Total: 2,62,538.00		
V.S.K YARN TRADERS 04324-233252,231573 9677731573 NO:7-D,SENGUNTHAPURAM 2 nd CROSS 1ST LINE,,KARUR							
1	03-04-2026	SVY	V/2627/0031	SUBRAMANI (SBM)	1,36,091.00	89	1
2	07-04-2026	SVY	V/2627/0065	SUBRAMANI (SBM)	1,974.00	85	1
3	07-04-2026	SVY	V/2627/0066	SUBRAMANI (SBM)	1,16,424.00	85	1
4	15-05-2026	SVD	W/2627/0421	SUBRAMANI (SBM)	98,582.00	47	1
5	22-05-2026	SVY	V/2627/0450	SUBRAMANI (SBM)	19,845.00	40	1
6	30-05-2026	SVY	V/2627/0542	SUBRAMANI (SBM)	38,472.00	32	1
					Total: 4,11,388.00		

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
V2 Fabrics 9944448889 01A- R.S.P Complex, Ramakrishnapuram West, Karur.,Karur							
1	13-06-2026	SVY	V/2627/0740	MUTHUKUMARESAN S	39,690.00	18	1
2	19-06-2026	SVY	V/2627/0792	MUTHUKUMARESAN S	10,830.00	12	1
					Total: 50,520.00		
VALET TEXTILE 9047031645 NO:9/241/3 Mahatma Nagar, Karur,KARUR							
1	27-03-2026	SVD	W/2526/1793		16,670.00	96	1
2	04-04-2026	SVD	W/2627/0031		2,36,947.00	88	1
3	04-04-2026	SVD	W/2627/0046		4,56,557.00	88	1
4	11-04-2026	SVY	V/2627/0115		1,02,506.00	81	1
5	24-04-2026	SVY	V/2627/0220		1,59,075.00	68	1
6	24-04-2026	SVD	W/2627/0241		41,454.00	68	1
7	24-04-2026	SVD	W/2627/0244		3,46,784.00	68	1
8	25-04-2026	SVD	W/2627/0252		1,70,932.00	67	1
9	27-04-2026	SVY	V/2627/0246		2,91,107.00	65	1
10	28-04-2026	SVY	V/2627/0254		7,954.00	64	1
11	04-05-2026	SVY	V/2627/0298		6,21,600.00	58	1
12	06-05-2026	SVD	W/2627/0338		13,986.00	56	1
13	09-05-2026	SVD	W/2627/0367		1,65,480.00	53	1
14	11-05-2026	SVD	W/2627/0376		12,113.00	51	1
15	12-05-2026	SVY	V/2627/0362		11,340.00	50	1
16	16-05-2026	SVY	V/2627/0408		4,66,200.00	46	1
17	21-05-2026	SVY	V/2627/0437		67,226.00	41	1
18	21-05-2026	SVY	V/2627/0439		5,330.00	41	1
19	25-05-2026	SVY	V/2627/0486		2,06,850.00	37	1
20	29-05-2026	SVY	V/2627/0521		61,021.00	33	1
21	30-05-2026	SVY	V/2627/0543		39,302.00	32	1
22	03-06-2026	SVY	V/2627/0589		1,24,110.00	28	1
23	04-06-2026	SVY	V/2627/0601		6,21,600.00	27	1
24	05-06-2026	SVY	V/2627/0624		24,822.00	26	1
25	05-06-2026	SVY	V/2627/0623		35,742.00	26	1
26	06-06-2026	SVY	V/2627/0640		20,227.00	25	1
27	11-06-2026	SVY	V/2627/0700		2,06,850.00	20	1
28	18-06-2026	SVY	V/2627/0779		62,055.00	13	1
29	19-06-2026	SVY	V/2627/0786		1,55,400.00	12	1
30	22-06-2026	SVYF	R/2627/0063		3,30,960.00	9	1
31	23-06-2026	SVYF	R/2627/0067		23,310.00	8	1
32	23-06-2026	SVYF	R/2627/0068		7,240.00	8	1

Karur city line - 01-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 51,12,750.00		
VEL TEXTILE 9994373646 5 , Bharathi Nagar , Sengunthapuram (Post) ,KARUR							
1	21-10-2022	SVD	W/0911	SIVANMALAI R (RSM)	8,432.00	1349	1
2	07-11-2022	SVD	W/0949	SIVANMALAI R (RSM)	1,69,785.00	1332	1
3	06-12-2022	SVY	V/1026	SIVANMALAI R (RSM)	82,068.00	1303	1
4	03-01-2023	SVY	V/1200		19,068.00	1275	1
					Total: 2,79,353.00		
VELA HOME FASHIONS 123 No.57, RAMAKRISHNAPURAM ,KARUR							
1	24-05-2023	DAT	D/0005		13,27,241.00	1134	1
					Total: 13,27,241.00		
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	72	1
2	22-04-2026	SVD	W/2627/0234		27,132.00	70	1
3	28-04-2026	SVD	W/2627/0264		54,044.00	64	1
4	02-05-2026	SVY	V/2627/0291		14,175.00	60	1
5	05-05-2026	SVD	W/2627/0325		54,044.00	57	1
6	05-05-2026	SVD	W/2627/0326		41,454.00	57	1
7	14-05-2026	SVD	W/2627/0411		40,597.00	48	1
8	20-05-2026	SVD	W/2627/0473		1,53,888.00	42	1
9	21-05-2026	SVD	W/2627/0480		70,823.00	41	1
10	22-05-2026	SVD	W/2627/0487		75,012.00	40	1
11	02-06-2026	SVY	V/2627/0577		11,078.00	29	1
12	05-06-2026	SVD	W/2627/0508		93,366.00	26	1
13	05-06-2026	SVD	W/2627/0509		56,417.00	26	1
14	15-06-2026	SVYF	R/2627/0045		44,310.00	16	1
15	18-06-2026	SVYF	R/2627/0054		35,154.00	13	1
					Total: 9,50,099.00		
VESHAKAA TRADERS 044324-230909,237555 9994395369 Cheran Nagar, Covai Road,,Karur							
1	05-06-2026	SVY	V/2627/0622	RAVI K (KRAVI)	12,474.00	26	1
2	15-06-2026	SVY	V/2627/0749	RAVI K (KRAVI)	37,233.00	16	1
3	15-06-2026	SVY	V/2627/0750	RAVI K (KRAVI)	81,144.00	16	1
					Total: 1,30,851.00		
VINAYAK FAB 9003928332 9003938332 NO:32, KAMARAJAPURAM, (NORTH), 3rd CROSS,,KARUR							
1	12-06-2026	SVY	V/2627/0716	RAVI K (KRAVI)	3,07,125.00	19	1

Karur city line - 01-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
					Total: 3,07,125.00		
VISPA TEX 236377 0 10, THIRU NAGER MAIN ROAD, KAMARAJAPURAM,,KARUR							
1	12-08-2022	DAT	D/0109		52,025.00	1419	1
2	13-01-2023	SVY	V/1295		36,011.00	1265	1
3	31-12-2025	SVYF	R/2526/0170		7,00,288.00	182	1
4	31-12-2025	SVD	W/2526/1380		7,00,170.00	182	1
5	31-12-2025	SVY	V/2526/2152		6,99,542.00	182	1
					Total: 88,036.00 **JMT:21,00,000.00**		
Weavers Tex World 04324233028 04324233028 99/1,Kamarajapuram north,main road, Karur,Karur							
1	18-04-2026	SVD	W/2627/0207		1,48,838.00	74	1
2	18-04-2026	SVD	W/2627/0206		2,34,549.00	74	1
3	24-04-2026	SVY	V/2627/0225		19,845.00	68	1
					Total: 4,03,232.00		
WHEEL A TRADERS INDIA PRIVATE LIMITED 9443150997 NO-1,50 FEET ROAD, RAMAKRISHNAPURAM,,KARUR							
1	17-06-2026	SVY	V/2627/0772	MURUGESAN K (KMR)	93,765.00	14	1
					Total: 93,765.00		
					Total Amount:	**4,86,04,980.00**	
					JMT Total Amount:	**1,53,51,613.00**	