Karur vengamedu line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
ARUL ARASI FAABRICS 9585510777 NO : 52 / 1, BHARATHIYAR STREET, VENGAMEDU,,KARUR							
1	18-04-2026	SVD	W/2627/0208	MUTHUKUMARESAN S	39,690.00	48	1
					Total: 39,690.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	04-04-2026	SVD	W/2627/0045		10,618.00	62	1
2	04-04-2026	SVD	W/2627/0044		13,709.00	62	1
3	04-04-2026	SVD	W/2627/0043		15,939.00	62	1
4	04-04-2026	SVD	W/2627/0042		18,816.00	62	1
5	16-04-2026	SVY	V/2627/0159		17,808.00	50	1
6	24-04-2026	SVY	V/2627/0223		92,925.00	42	1
7	24-04-2026	SVY	V/2627/0224		67,536.00	42	1
					Total: 2,37,351.00		
CHANDRA FAB 9952152528 55,Sengunthar Nagar 5th Cross,Vengamedu Karur,Karur							
1	06-10-2023	SVY	V/2197	KANNAN K (KAN)	1,78,605.00	973	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	927	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	927	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	918	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	889	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	889	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	855	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	855	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	850	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	849	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	844	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	843	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	843	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	840	1
15	12-04-2024	SVY	V/0211		3,32,220.00	784	1
16	12-04-2024	SVY	V/0210		1,69,344.00	784	1
17	12-04-2024	SVY	V/0209		23,940.00	784	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	743	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	538	1
					Total: 30,64,083.00		

Karur vengamedu line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
F&S MERAKI CREATIONS PRIVATE LIMITED 9994385824 NO#1/163-1,PUGALUR ROAD,VENNAIMALAI,KARUR-639006,TN.,KARUR							
1	20-03-2026	SVY	V/2526/3147	CHELLAMUTHU (KSL)	55,440.00	77	1
2	20-03-2026	SVY	V/2526/3153	CHELLAMUTHU (KSL)	13,860.00	77	1
3	11-04-2026	SVD	W/2627/0124	CHELLAMUTHU (KSL)	23,814.00	55	1
					Total: 93,114.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1467	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1004	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1004	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1002	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	997	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	996	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	994	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	987	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	982	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	690	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	690	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	547	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	545	1
					Total: 22,62,533.00		
KARUR EXPORT COMPANY 04324-221328,221828 9150025372 NO : 66-A / 40, Kulathupalayam Road, Vengamedu,,Karur							
1	23-03-2026	SVYF	R/2526/0230	SUBRAMANIAN K (RKS)	75,852.00	74	1
2	27-03-2026	SVD	W/2526/1795	SUBRAMANIAN K (RKS)	44,415.00	70	1
3	02-04-2026	SVD	W/2627/0016	SUBRAMANIAN K (RKS)	44,415.00	64	1
4	08-04-2026	SVD	W/2627/0076	SUBRAMANIAN K (RKS)	95,823.00	58	1
5	14-04-2026	SVD	W/2627/0153	SUBRAMANIAN K (RKS)	31,941.00	52	1
6	14-04-2026	SVD	W/2627/0156	SUBRAMANIAN K (RKS)	12,537.00	52	1
					Total: 3,04,983.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	04-04-2026	SVY	V/2627/0042		19,278.00	62	1
					Total: 19,278.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							

Karur vengamedu line - 01-05-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	14-03-2024	SVY	V/2989		26,082.00	813	1
2	23-11-2024	SVYF	R/0104		81,648.00	559	1
3	23-11-2024	SVYF	R/0108		67,851.00	559	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	316	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	308	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	273	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	261	1
8	20-09-2025	SVY	V/2526/1070		3,969.00	258	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	256	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	252	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	247	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	247	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	244	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	240	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	211	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	211	1
17	17-11-2025	SVY	V/2526/1618		41,580.00	200	1
18	17-11-2025	SVY	V/2526/1617		26,208.00	200	1
19	05-03-2026	SVY	V/2526/2934		1,96,409.00	92	1
20	09-03-2026	SVY	V/2526/2993		1,54,581.00	88	1
21	09-03-2026	SVY	V/2526/2999		23,108.00	88	1
22	09-03-2026	SVY	V/2526/3000		60,401.00	88	1
23	12-03-2026	SVY	V/2526/3020		72,828.00	85	1
24	16-03-2026	SVY	V/2526/3085		75,852.00	81	1
25	27-03-2026	SVD	W/2526/1784		18,963.00	70	1
26	03-04-2026	SVY	V/2627/0021		89,964.00	63	1
27	04-04-2026	SVD	W/2627/0047		2,19,450.00	62	1
28	06-04-2026	SVD	W/2627/0057		30,429.00	60	1
29	06-04-2026	DAT	D/2627/0019		29,925.00	60	1
30	08-04-2026	SVY	V/2627/0075		18,257.00	58	1
31	08-04-2026	SVD	W/2627/0081		69,825.00	58	1
32	09-04-2026	SVD	W/2627/0097		27,783.00	57	1
33	09-04-2026	SVY	V/2627/0089		78,120.00	57	1
34	11-04-2026	SVD	W/2627/0132		63,466.00	55	1
35	21-04-2026	SVD	W/2627/0229		6,14,880.00	45	1
36	25-04-2026	SVY	V/2627/0233		1,53,153.00	41	1

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
Karur vengamedu line - 01-05-2026							
37	27-04-2026	SVD	W/2627/0261		19,845.00	39	1
38	30-04-2026	SVY	V/2627/0277		57,645.00	36	1
					Total: 25,88,032.00		
MERIDIAN FABRICA 04324-237187,237367 9994477747 10/37-F,10/37-G, Naval Nagar,Semmadai,Karur,Karur							
1	21-04-2026	SVY	V/2627/0199	RAVI K (KRAVI)	41,013.00	45	1
2	21-04-2026	SVY	V/2627/0200	RAVI K (KRAVI)	31,122.00	45	1
					Total: 72,135.00		
PARAMESHWARI EXPORTS (P)LTD 04324-221969,221352 0 NO:I-B,KULATHUPALAYAM ROAD, VENGAMEDU,,KARUR							
1	10-04-2026	SVY	V/2627/0098	MURUGESAN K (KMR)	27,090.00	56	1
2	17-04-2026	SVD	W/2627/0186	MURUGESAN K (KMR)	35,267.00	49	1
					Total: 62,357.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	15-04-2026	SVD	W/2627/0173	CHELLAMUTHU (KSL)	45,103.00	51	1
					Total: 45,103.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	217	1
					Total: 25,805.00		
R K EXPORTS (KARUR) PVT LTD 8220015453 SF NO:6 TO 12, VANGAPALAYAM MAIN ROAD, ANDAKOVIL EAST VILLAGE,KARUR							
1	11-09-2025	SVD	W/2526/0943	MUTHUKUMARESAN S	12,726.00	267	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	266	1
3	20-02-2026	SVY	V/2526/2716	MUTHUKUMARESAN S	3,12,858.00	105	1
4	27-02-2026	SVY	V/2526/2863	MUTHUKUMARESAN S	2,40,660.00	98	1
5	14-03-2026	SVY	V/2526/3058	MUTHUKUMARESAN S	2,40,660.00	83	1
6	27-03-2026	SVY	V/2526/3232	MUTHUKUMARESAN S	3,51,036.00	70	1
7	27-03-2026	SVY	V/2526/3233	MUTHUKUMARESAN S	2,50,740.00	70	1
8	27-03-2026	SVY	V/2526/3234	MUTHUKUMARESAN S	75,222.00	70	1
9	27-03-2026	SVY	V/2526/3228	MUTHUKUMARESAN S	2,26,800.00	70	1
10	27-03-2026	SVY	V/2526/3235	MUTHUKUMARESAN S	1,19,070.00	70	1
11	27-03-2026	SVY	V/2526/3231	MUTHUKUMARESAN S	1,32,363.00	70	1
12	27-03-2026	SVY	V/2526/3230	MUTHUKUMARESAN S	1,77,660.00	70	1
13	27-03-2026	SVY	V/2526/3229	MUTHUKUMARESAN S	3,57,210.00	70	1
14	27-03-2026	SVY	V/2526/3227	MUTHUKUMARESAN S	90,720.00	70	1
15	27-03-2026	SVY	V/2526/3226	MUTHUKUMARESAN S	1,58,760.00	70	1

Karur vengamedu line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
16	27-03-2026	SVY	V/2526/3225	MUTHUKUMARESAN S	2,38,140.00	70	1
17	27-03-2026	SVY	V/2526/3224	MUTHUKUMARESAN S	1,58,760.00	70	1
18	27-03-2026	SVY	V/2526/3223	MUTHUKUMARESAN S	3,28,860.00	70	1
19	02-04-2026	SVY	V/2627/0011		5,48,856.00	64	1
20	02-04-2026	SVY	V/2627/0010	MUTHUKUMARESAN S	5,61,330.00	64	1
21	08-04-2026	SVD	W/2627/0086		28,539.00	58	1
22	15-04-2026	SVY	V/2627/0150	MUTHUKUMARESAN S	29,358.00	51	1
23	15-04-2026	SVY	V/2627/0151	MUTHUKUMARESAN S	21,659.00	51	1
24	20-04-2026	SVY	V/2627/0191	MUTHUKUMARESAN S	35,721.00	46	1
25	20-04-2026	SVY	V/2627/0190	MUTHUKUMARESAN S	61,236.00	46	1
26	20-04-2026	SVY	V/2627/0189	MUTHUKUMARESAN S	50,148.00	46	1
27	21-04-2026	SVD	W/2627/0230		24,822.00	45	1
28	27-04-2026	SVY	V/2627/0243	MUTHUKUMARESAN S	1,24,740.00	39	1
29	27-04-2026	SVY	V/2627/0242	MUTHUKUMARESAN S	2,36,880.00	39	1
30	27-04-2026	SVY	V/2627/0241	MUTHUKUMARESAN S	5,92,200.00	39	1
31	27-04-2026	SVY	V/2627/0240	MUTHUKUMARESAN S	36,099.00	39	1
32	27-04-2026	SVY	V/2627/0239	MUTHUKUMARESAN S	2,86,902.00	39	1
33	27-04-2026	SVY	V/2627/0238	MUTHUKUMARESAN S	6,23,700.00	39	1
34	27-04-2026	SVY	V/2627/0237	MUTHUKUMARESAN S	2,68,569.00	39	1
35	27-04-2026	SVY	V/2627/0236	MUTHUKUMARESAN S	4,49,064.00	39	1
36	27-04-2026	SVY	V/2627/0244	MUTHUKUMARESAN S	1,06,596.00	39	1
					Total: 75,75,800.00		
RJ COTTON, India 9843120414 6, VIVEKANANDAHAR STREET, VENGAMEDU, [PO] KARUR - 639006,KARUR							
1	30-03-2026	SVD	W/2526/1813	MUTHUKUMARESAN S	21,924.00	67	1
2	30-03-2026	SVY	V/2526/3254	MUTHUKUMARESAN S	1,98,450.00	67	1
3	30-03-2026	SVY	V/2526/3255	MUTHUKUMARESAN S	90,720.00	67	1
4	04-04-2026	SVD	W/2627/0053	MUTHUKUMARESAN S	89,303.00	62	1
					Total: 4,00,397.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	95	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	88	1
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	7,85,862.00	46	1
					Total: 8,03,993.00		

Karur vengamedu line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
SHREE AMUTHAJOTHI IMPEX India 9942383950 59/1,KULATHUPALAYAM ROAD,VENGAMEDU,KARUR - 639006,KARUR							
1	08-04-2026	SVD	W/2627/0084	RAVI K (KRAVI)	19,845.00	58	1
					Total: 19,845.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	26-03-2026	SVD	W/2526/1773	GUNASEKARAN (AS)	18,963.00	71	1
2	01-04-2026	SVYF	R/2627/0002	GUNASEKARAN (AS)	8,106.00	65	1
3	09-04-2026	DAT	D/2627/0031	GUNASEKARAN (AS)	14,761.00	57	1
4	15-04-2026	DAT	D/2627/0046	GUNASEKARAN (AS)	33,012.00	51	1
					Total: 74,842.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	24-02-2026	SVY	V/2526/2790	CHELLAMUTHU (KSL)	18,824.00	101	1
2	28-02-2026	SVY	V/2526/2871	CHELLAMUTHU (KSL)	37,649.00	97	1
3	28-02-2026	SVY	V/2526/2875	CHELLAMUTHU (KSL)	18,824.00	97	1
4	04-03-2026	SVD	W/2526/1650	CHELLAMUTHU (KSL)	9,412.00	93	1
5	07-03-2026	SVY	V/2526/2971	CHELLAMUTHU (KSL)	35,280.00	90	1
6	07-03-2026	SVY	V/2526/2973	CHELLAMUTHU (KSL)	52,920.00	90	1
7	07-03-2026	SVY	V/2526/2984	CHELLAMUTHU (KSL)	88,200.00	90	1
8	10-03-2026	SVY	V/2526/3008	CHELLAMUTHU (KSL)	35,280.00	87	1
9	10-03-2026	SVY	V/2526/3007	CHELLAMUTHU (KSL)	8,400.00	87	1
10	10-03-2026	SVY	V/2526/3003	CHELLAMUTHU (KSL)	1,05,840.00	87	1
11	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	74	1
12	27-03-2026	SVD	W/2526/1785	CHELLAMUTHU (KSL)	20,859.00	70	1
13	06-04-2026	SVY	V/2627/0055	CHELLAMUTHU (KSL)	48,356.00	60	1
14	08-04-2026	SVD	W/2627/0085	CHELLAMUTHU (KSL)	19,845.00	58	1
					Total: 5,37,338.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	15-04-2026	SVD	W/2627/0167	SELVAM T (TS)	4,21,155.00	51	1
					Total: 4,21,155.00		
THE AADHIRAI FAB 8754766311 NO :134 / 22-K , ANGAPPA STREET, VENGAMEDU,,KARUR							
1	29-04-2026	SVD	W/2627/0281	THANGARAJ K P (PTR)	32,697.00	37	1
					Total: 32,697.00		
THE JIO TEX 9047033425 9787733425 30/1,Kongu Nagar,Vengamedu, KARUR,Karur							

Karur vengamedu line - 01-05-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	13-03-2026	SVY	V/2526/3043	CHELLAMUTHU (KSL)	20,859.00	84	1
					Total: 20,859.00		
					Total Amount:	**1,87,01,390.00**	