

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>A.S CREATIONS 0427 2262749 9994205880</b> 36-B2,SANYASI GUNDU ROAD EXTENSION NEAR ST THOMAS SCHOOL KITCHIPALAYAM,SALEM							
1	20-02-2026	SVY	V/2526/2731	BALAJI S (BALA)	1,39,482.00	25	1
2	21-02-2026	SVY	V/2526/2752	BALAJI S (BALA)	1,39,482.00	24	1
3	24-02-2026	SVY	V/2526/2797	BALAJI S (BALA)	1,85,976.00	21	1
					<b>Total:</b> <b>4,64,940.00</b>		
<b>A.S.K APPARELS 04324-274783 9994555111</b> NO : 11/1, PERIYAR NAGAR,,KARUR							
1	24-12-2024	SVY	V/1989		22,610.00	448	1
2	25-12-2024	SVY	V/2008		23,333.00	447	1
3	11-02-2026	SVD	W/2526/1551		10,080.00	34	1
					<b>Total: 56,023.00</b>		
<b>AASEE EXPORT 04324-233795,235265 9994392907</b> NO:6,GANDHIPURAM, ( WEST ),,KARUR							
1	21-02-2026	SVY	V/2526/2736	RAVI K (KRAVI)	2,29,530.00	24	1
2	28-02-2026	SVY	V/2526/2887	RAVI K (KRAVI)	3,26,025.00	17	1
3	02-03-2026	SVD	W/2526/1636	RAVI K (KRAVI)	1,63,170.00	15	1
					<b>Total:</b> <b>7,18,725.00</b>		
<b>AAURAA HOME FASHION (P) LTD 9994912124</b> NO:1, S.F NO : 116/3, MUTHUSOLIPALAYAM, PAVITHRAM ANJAL,,KARUR							
1	20-01-2025	DAT	D/0556		1,35,387.00	421	1
2	25-11-2025	DAT	D/2526/0590		441.00	112	1
3	03-12-2025	SVY	V/2526/1805		2,481.00	104	1
4	04-02-2026	SVY	V/2526/2496		1,08,864.00	41	1
5	02-03-2026	SVY	V/2526/2905		1,51,704.00	15	1
6	03-03-2026	SVY	V/2526/2908		37,926.00	14	1
7	03-03-2026	SVY	V/2526/2909		11,025.00	14	1
8	05-03-2026	SVY	V/2526/2941		30,240.00	12	1
					<b>Total:</b> <b>4,78,068.00</b>		
<b>ABHIHOME EXPORTS LLP 9677559301</b> 2/127, Pudhu Nagar, Karuppalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	603	1
2	22-07-2024	SVD	W/0076		18,207.00	603	1
					<b>Total: 94,449.00</b>		
<b>ABINAA TEXTILES 04324-220941,2208886 9994494433</b> NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	19-02-2026	SVY	V/2526/2708	KALAIMANI K (KKM)	37,254.00	26	1
2	23-02-2026	SVY	V/2526/2770	KALAIMANI K (KKM)	64,695.00	22	1

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total:</b> <b>1,01,949.00</b>		
<b>AKSARA APPARELS 04324-237962,645462 9843332642</b> 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR,KARUR							
1	05-02-2026	SVD	W/2526/1527	ARUMUGAM V.R (VRA)	1,77,786.00	40	1
2	24-02-2026	SVY	V/2526/2788	ARUMUGAM V.R (VRA)	42,588.00	21	1
3	25-02-2026	SVY	V/2526/2803	ARUMUGAM V.R (VRA)	29,279.00	20	1
4	25-02-2026	SVY	V/2526/2809	ARUMUGAM V.R (VRA)	15,971.00	20	1
5	26-02-2026	SVY	V/2526/2836	ARUMUGAM V.R (VRA)	29,279.00	19	1
6	03-03-2026	SVY	V/2526/2911	ARUMUGAM V.R (VRA)	67,431.00	14	1
					<b>Total:</b> <b>3,62,334.00</b>		
<b>ANUSUN FAB 9443143787</b> 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	564	1
2	05-10-2024	SVY	V/1452		2,16,342.00	528	1
3	05-10-2024	SVY	V/1453		1,72,431.00	528	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	495	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	488	1
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	362	1
7	26-02-2026	SVY	V/2526/2839	VELMURUGAN P (PVM)	16,317.00	19	1
8	28-02-2026	SVY	V/2526/2869	VELMURUGAN P (PVM)	2,95,974.00	17	1
9	28-02-2026	SVY	V/2526/2868	VELMURUGAN P (PVM)	16,317.00	17	1
					<b>Total:</b> <b>6,56,980.00</b> <b>JMT:3,88,773.00</b>		
<b>ASIA COTTON 04324-235518,237718,CELL: 9994970007 00</b> 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	122	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	122	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	97	1
4	03-01-2026	SVD	W/2526/1400		5,60,448.00	73	1
5	13-01-2026	SVD	W/2526/1465		1,78,920.00	63	1
6	14-01-2026	SVY	V/2526/2286		1,709.00	62	1
7	14-01-2026	SVY	V/2526/2287		2,871.00	62	1
8	19-01-2026	SVD	W/2526/1471		2,65,696.00	57	1
9	28-01-2026	SVY	V/2526/2398		77,175.00	48	1
10	29-01-2026	SVD	W/2526/1502		67,032.00	47	1
11	31-01-2026	SVD	W/2526/1508		1,43,640.00	45	1
12	03-02-2026	SVD	W/2526/1517		95,760.00	42	1
13	07-02-2026	SVY	V/2526/2548		1,28,520.00	38	1

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
14	07-02-2026	SVY	V/2526/2547		45,108.00	38	1
15	07-02-2026	SVD	W/2526/1543		80,703.00	38	1
16	07-02-2026	SVD	W/2526/1542		1,39,356.00	38	1
17	16-02-2026	SVY	V/2526/2665		56,385.00	29	1
18	25-02-2026	SVY	V/2526/2806		1,87,929.00	20	1
					<b>Total:</b> <b>21,92,189.00</b>		

**ASIAN FABRICX PRIVATE LIMITED 04324-221244,221934 9943099910**  
SF NO.746/ 1&2 ,751 1&2 MANMANGALAM VILLAGE, SEMMADAI,KARUR

1	27-01-2026	SVY	V/2526/2397		68,912.00	49	1
2	11-02-2026	SVY	V/2526/2595		1,15,416.00	34	1
3	23-02-2026	SVY	V/2526/2768		1,19,347.00	22	1
4	24-02-2026	SVY	V/2526/2779		91,325.00	21	1
5	02-03-2026	SVY	V/2526/2892		1,14,862.00	15	1
6	07-03-2026	SVY	V/2526/2966		2,04,120.00	10	1
					<b>Total:</b> <b>7,13,982.00</b>		

**ATICK HOME TRENDS 8978695874**

S.F.NO:1745, AMARAVATHY NAGER, AANDANKOVIL (PO),,KARUR

1	18-09-2024	SVD	W/0816		6,678.00	545	1
2	17-10-2024	SVD	W/1198		10,332.00	516	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	215	1
4	29-08-2025	SVD	W/2526/0854		23,814.00	200	1
5	29-08-2025	SVD	W/2526/0855		17,766.00	200	1
6	05-09-2025	SVD	W/2526/0911		47,968.00	193	1
7	05-09-2025	SVD	W/2526/0910		83,349.00	193	1
					<b>Total:</b> <b>4,58,766.00</b>		

**BEST IMPEX 04324-237415 9944932062**

NO:41,Fifty Feet Road, Ramakrishnapuram, Karur,KARUR

1	10-02-2026	SVY	V/2526/2571	SELVAM T (TS)	23,184.00	35	1
2	12-02-2026	SVD	W/2526/1556	SELVAM T (TS)	23,310.00	33	1
3	13-02-2026	SVY	V/2526/2616	SELVAM T (TS)	51,408.00	32	1
4	19-02-2026	SVY	V/2526/2696	SELVAM T (TS)	12,852.00	26	1
5	23-02-2026	SVY	V/2526/2771	SELVAM T (TS)	64,260.00	22	1
6	27-02-2026	SVY	V/2526/2856	SELVAM T (TS)	25,704.00	18	1
					<b>Total:</b> <b>2,00,718.00</b>		

**C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988**

74, RATHIINAM SALAI,KARUR

1	11-02-2026	SVD	W/2526/1550		34,965.00	34	1
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**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
2	04-03-2026	SVD	W/2526/1647	BALASUBRAMANIAM M (MB)	73,382.00	13	1
3	06-03-2026	SVD	W/2526/1663	BALASUBRAMANIAM M (MB)	45,864.00	11	1
					<b>Total:</b> <b>1,54,211.00</b>		

**DREAM HOME TEXTILES WEAVERS 9843625961**  
49B-10, GANGA NAGAR THANTHONIMALAI, KARUR

1	27-03-2023	SVY	V/2115		1,70,100.00	1086	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1077	1
3	19-04-2023	SVY	V/0244		84,294.00	1063	1
					<b>Total:</b> <b>4,99,779.00</b>		

**FOUR SEASONS INTERNATIONAL 04324-225836,227199 9710940972**  
162/2, ANDANKOVIL WEST VILLAGE, ATHUR PIRIVU, ATHUR,,KARUR

1	17-02-2026	SVY	V/2526/2682	MUTHUKUMARESAN S	1,21,716.00	28	1
2	21-02-2026	SVY	V/2526/2737	MUTHUKUMARESAN S	1,89,630.00	24	1
3	25-02-2026	SVD	W/2526/1613	MUTHUKUMARESAN S	1,74,447.00	20	1
4	25-02-2026	SVD	W/2526/1614	MUTHUKUMARESAN S	1,27,764.00	20	1
5	26-02-2026	SVD	W/2526/1618	MUTHUKUMARESAN S	80,514.00	19	1
6	28-02-2026	SVD	W/2526/1627	MUTHUKUMARESAN S	13,419.00	17	1
7	28-02-2026	SVD	W/2526/1628	MUTHUKUMARESAN S	10,647.00	17	1
					<b>Total:</b> <b>7,18,137.00</b>		

**G P TEXTILES PRIVATE LIMITED 9994819002**  
3 AND 4 BARATHIDASAN NAGAR 5TH CROSS, THANTHONIMALAI, KARUR.,Karur

1	09-10-2025	SVY	V/2526/1142		44,730.00	159	1
2	11-11-2025	SVY	V/2526/1530		1,06,142.00	126	1
3	12-11-2025	SVY	V/2526/1547		47,250.00	125	1
4	14-11-2025	SVY	V/2526/1584		1,95,048.00	123	1
5	09-01-2026	SVD	W/2526/1448		3,00,384.00	67	1
6	14-01-2026	SVD	W/2526/1468		2,00,256.00	62	1
7	23-01-2026	SVD	W/2526/1485		2,47,968.00	53	1
8	28-01-2026	SVY	V/2526/2415		21,504.00	48	1
9	31-01-2026	SVD	W/2526/1510		99,540.00	45	1
					<b>Total:</b> <b>12,62,822.00</b>		

**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	456	1
					<b>Total: 0.00</b> <b>JMT:1,782.00</b>		

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>G.P TEXTILES 04324-241671 9994819002</b> Plot No.3,4,5th Street, Barathidasan Nagar, Thanthondrimalai,,Karur							
1	01-01-2025	SVD	W/1726		22,868.00	440	1
2	09-01-2025	SVY	V/2085		4,10,110.00	432	1
3	17-02-2025	SVY	V/2129		2,21,760.00	393	1
					<b>Total:</b> <b>6,54,738.00</b>		
<b>HEMP FABS 9843625961</b> 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1085	1
					<b>Total: 14,660.00</b>		
<b>JAI EXPORT ENTERPRISES 9843031507</b> The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	12-02-2026	SVD	W/2526/1554		10,011.00	33	1
					<b>Total: 10,011.00</b>		
<b>K.R.EXPORT FABRICS 9364164013</b> NO:37,SKC ROAD,,ERODE							
1	21-01-2026	SVY	V/2526/2320	MUTHUKUMARESAN S	15,981.00	55	1
2	21-01-2026	SVY	V/2526/2319	MUTHUKUMARESAN S	23,163.00	55	1
3	21-01-2026	SVY	V/2526/2318	MUTHUKUMARESAN S	1,08,864.00	55	1
4	21-01-2026	SVY	V/2526/2317	MUTHUKUMARESAN S	1,41,372.00	55	1
5	26-02-2026	SVD	W/2526/1617	MUTHUKUMARESAN S	59,535.00	19	1
6	26-02-2026	SVD	W/2526/1616	MUTHUKUMARESAN S	28,067.00	19	1
7	02-03-2026	SVYF	R/2526/0213	MUTHUKUMARESAN S	2,88,414.00	15	1
8	07-03-2026	SVYF	R/2526/0215	MUTHUKUMARESAN S	1,69,344.00	10	1
9	07-03-2026	SVYF	R/2526/0216	MUTHUKUMARESAN S	23,625.00	10	1
					<b>Total:</b> <b>8,58,365.00</b>		
<b>KARUR SREE RAMA TRADING (P) LTD 04324-240040,267193 0</b> NO:2262, Pari Nagar, Chinnandan Kovil Street,,Karur							
1	13-01-2026	SVY	V/2526/2275	MUTHUKUMARESAN S	20,535.00	63	1
2	13-01-2026	SVY	V/2526/2276	MUTHUKUMARESAN S	12,600.00	63	1
3	19-01-2026	SVY	V/2526/2297	MUTHUKUMARESAN S	12,600.00	57	1
4	23-02-2026	SVY	V/2526/2756	MUTHUKUMARESAN S	20,160.00	22	1
5	23-02-2026	SVY	V/2526/2757	MUTHUKUMARESAN S	39,312.00	22	1
6	23-02-2026	SVY	V/2526/2762	MUTHUKUMARESAN S	63,504.00	22	1
7	23-02-2026	SVY	V/2526/2763	MUTHUKUMARESAN S	41,076.00	22	1
8	26-02-2026	SVY	V/2526/2829	MUTHUKUMARESAN S	10,080.00	19	1
					<b>Total:</b> <b>2,19,867.00</b>		
<b>KWALITEE FABS 04324-238303,237784 9659995777</b> PLOT NO.C-29 , DOOR.1/190 TEXCITY KARUR TEXTILES PARK,,KARUR							

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1	24-01-2026	SVD	W/2526/1489		1,65,375.00	52	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	49	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	18	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	18	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	13	1
					<b>Total:</b> <b>7,15,239.00</b>		

**LABONI COLLECTION 232365,239804, 241511 0**

S.NO: 610/2, Door No:2 Muthaladampatty South, Thandhondrimalai Post,Karur

1	09-02-2026	SVY	V/2526/2556		90,153.00	36	1
2	10-02-2026	SVY	V/2526/2572		90,153.00	35	1
3	10-02-2026	SVY	V/2526/2573		51,345.00	35	1
4	14-02-2026	SVY	V/2526/2655		53,550.00	31	1
5	14-02-2026	SVY	V/2526/2656		50,085.00	31	1
6	18-02-2026	SVY	V/2526/2691		20,034.00	27	1
7	18-02-2026	SVY	V/2526/2690		27,046.00	27	1
8	18-02-2026	SVY	V/2526/2689		1,00,170.00	27	1
9	20-02-2026	SVY	V/2526/2723		1,00,170.00	25	1
10	23-02-2026	SVD	W/2526/1596		1,46,475.00	22	1
11	24-02-2026	SVY	V/2526/2793		1,89,630.00	21	1
12	24-02-2026	SVY	V/2526/2794		2,38,140.00	21	1
13	27-02-2026	SVD	W/2526/1623		39,060.00	18	1
14	27-02-2026	SVY	V/2526/2858		10,017.00	18	1
15	03-03-2026	SVY	V/2526/2907		18,824.00	14	1
16	03-03-2026	SVY	V/2526/2916		39,995.00	14	1
17	05-03-2026	SVD	W/2526/1657		97,650.00	12	1
18	06-03-2026	SVD	W/2526/1664		1,95,300.00	11	1
					<b>Total:</b> <b>15,17,802.00</b> <b>JMT:39,995.00</b>		

**LAKS TEX 226769 0**

No : 3 / 102 H, COVAI ROAD,,KARUR

1	05-02-2026	SVD	W/2526/1528	SUBRAMANIAN K (RKS)	20,286.00	40	1
					<b>Total: 20,286.00</b>		

**MALLOW INTERNATIONAL 04324-223324 9443417759**

NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR

1	23-01-2026	SVY	V/2526/2350		1,76,400.00	53	1
2	24-01-2026	SVY	V/2526/2377		1,67,580.00	52	1
3	24-01-2026	SVY	V/2526/2379		47,880.00	52	1
4	27-01-2026	SVD	W/2526/1496		6,42,600.00	49	1

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S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
5	03-02-2026	SVD	W/2526/1518		6,68,304.00	42	1
6	04-02-2026	SVD	W/2526/1524		38,556.00	41	1
7	07-02-2026	SVY	V/2526/2539		48,888.00	38	1
8	12-02-2026	SVY	V/2526/2611		51,345.00	33	1
9	25-02-2026	SVY	V/2526/2804		58,905.00	20	1
					<b>Total:</b> <b>19,00,458.00</b>		

**MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133**

S.F.No:413, Sengalapuram, Thumbivadi (Village &amp; Po), Aravakurichi (Tk),Karur

1	13-12-2025	SVY	V/2526/1928		11,214.00	94	1
2	30-12-2025	SVY	V/2526/2126		4,46,040.00	77	1
3	05-01-2026	SVY	V/2526/2196		12,230.00	71	1
4	05-01-2026	SVY	V/2526/2197		2,48,724.00	71	1
5	08-01-2026	SVY	V/2526/2224		12,348.00	68	1
6	12-02-2026	SVY	V/2526/2604		27,216.00	33	1
7	13-02-2026	SVY	V/2526/2632		24,326.00	32	1
8	13-02-2026	SVY	V/2526/2633		78,624.00	32	1
9	13-02-2026	SVY	V/2526/2634		41,832.00	32	1
10	28-02-2026	SVY	V/2526/2886		26,876.00	17	1
11	28-02-2026	SVY	V/2526/2885		38,367.00	17	1
12	28-02-2026	SVD	W/2526/1631		87,696.00	17	1
13	28-02-2026	SVY	V/2526/2884		21,294.00	17	1
14	28-02-2026	SVY	V/2526/2883		40,068.00	17	1
15	28-02-2026	SVY	V/2526/2882		35,910.00	17	1
16	02-03-2026	SVD	W/2526/1634		1,09,620.00	15	1
17	09-03-2026	SVY	V/2526/2989		17,829.00	8	1
					<b>Total:</b> <b>12,80,214.00</b>		

**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	74	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	73	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	73	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	54	1
					<b>Total:</b> <b>2,83,080.00</b>		

**PRISTINE HOME TEXTILES 9894016272**

NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR

1	16-10-2024	SVD	W/1182		25,170.00	517	1
					<b>Total: 25,170.00</b>		

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>SARATHY EXPORT FABRICS 9047021964</b> SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	179	1
2	20-01-2026	SVY	V/2526/2311		11,97,000.00	56	1
3	20-01-2026	SVYF	R/2526/0179		17,01,000.00	56	1
4	20-01-2026	DAT	D/2526/0667		26,45,055.00	56	1
5	20-01-2026	SVD	W/2526/1474		25,51,500.00	56	1
6	20-01-2026	SVY	V/2526/2310		25,51,500.00	56	1
7	06-02-2026	SVY	V/2526/2527		2,64,600.00	39	1
8	06-02-2026	SVY	V/2526/2529		3,70,440.00	39	1
9	18-02-2026	SVY	V/2526/2685		84,672.00	27	1
10	19-02-2026	SVY	V/2526/2707		1,90,512.00	26	1
11	20-02-2026	SVY	V/2526/2721		2,54,016.00	25	1
12	28-02-2026	SVY	V/2526/2867		2,22,264.00	17	1
13	07-03-2026	SVD	W/2526/1669		53,550.00	10	1
14	07-03-2026	SVD	W/2526/1670		1,16,424.00	10	1
					<b>Total:</b> <b>1,22,14,754.00</b>		
<b>SHANSON EXPORT 04324-234317 9345106543</b> NO:48,BHARATHI NAGAR, 1st CROSS,,KARUR							
1	02-03-2026	SVD	W/2526/1637	SELVAM T (TS)	2,81,232.00	15	1
2	02-03-2026	SVD	W/2526/1638	SELVAM T (TS)	3,78,000.00	15	1
3	03-03-2026	SVD	W/2526/1639	SELVAM T (TS)	3,78,000.00	14	1
4	09-03-2026	SVD	W/2526/1679	SELVAM T (TS)	1,89,000.00	8	1
					<b>Total:</b> <b>12,26,232.00</b>		
<b>SOWBHAGIYA HOME TEXTILES 04324232374 9566721981</b> NO:37-F,PERIYAR NAGAR NORTH,2nd CROSS,KARUR							
1	12-02-2026	SVY	V/2526/2605	GUNASEKARAN (AS)	30,324.00	33	1
					<b>Total: 30,324.00</b>		
<b>SREE ARASU EXPORT 9443736551</b> 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	456	1
2	19-12-2024	SVY	V/1955		37,459.00	453	1
3	06-03-2025	SVY	V/2265		3,71,070.00	376	1
4	06-03-2025	SVD	W/1887		62,434.00	376	1
					<b>Total: 37,459.00</b> <b>JMT:8,57,811.00</b>		
<b>SREE IMPEX 04324-230640 9790012649</b> NO :1/ 399 / 2, SHANMUGHA NAGAR. KATHAPPARAI VILLAGE, VENNAMALAI,,KARUR							
1	19-02-2026	SVD	W/2526/1586	SUBRAMANIAN K (RKS)	69,300.00	26	1

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					<b>Total: 69,300.00</b>		
<b>SRI KOTTAIANNASWAMY FABRICS 9488047829</b> NO.18/1, Ramagoundan Puthur Andankoil West, Below IOB bank, Kovai Road,KARUR							
1	23-02-2026	SVYF	R/2526/0206	BALASUBRAMANIAM M (MB)	69,552.00	22	1
2	23-02-2026	SVYF	R/2526/0207	BALASUBRAMANIAM M (MB)	39,060.00	22	1
					<b>Total: 1,08,612.00</b>		
<b>SRI RAINBOW COTTON FABRIC 9894663322</b> No. 1027(A), 64(N), COVAI MAIN ROAD KARUR,KARUR							
1	30-01-2026	SVY	V/2526/2436		8,69,526.00	46	1
					<b>Total: 0.00</b> <b>JMT:8,69,526.00</b>		
<b>SRI VARI IMPEX 00 00</b> SF NO.2209/2, A.K BHARATHI NAGAR, KARUPPAMPALAYAM, APPIPALAYAM, ,KARUR							
1	03-03-2026	SVY	V/2526/2917		8,724.00	14	1
2	05-03-2026	SVY	V/2526/2945		55,440.00	12	1
3	06-03-2026	SVY	V/2526/2951		47,361.00	11	1
					<b>Total: 1,11,525.00</b>		
<b>TALENT TEX India 9486165687</b> 32,Hanumantharayan Kovil Street, Karur.,Karur							
1	12-02-2026	SVY	V/2526/2606	BALASUBRAMANIAM M (MB)	94,878.00	33	1
2	12-02-2026	SVY	V/2526/2608	BALASUBRAMANIAM M (MB)	29,106.00	33	1
					<b>Total: 1,23,984.00</b>		
<b>THE CREATIVE HOME FASHIONS 04324329123 00000</b> Door No:7/148H,Sellarapalayam,Athur Village,Manmangalam Tk, KARUR,KARUR							
1	25-02-2026	SVD	W/2526/1610	GUNASEKARAN (AS)	4,741.00	20	1
					<b>Total: 4,741.00</b>		
<b>WESTERN TEXTILES 9080516681</b> OPP.VALLUVAR CATRING COLLEGE,MADURAI BYEPASS ROAD, KARUR-639002,TAMILNADU.,KARUR							
1	21-02-2026	SVYF	R/2526/0203	BALASUBRAMANIAM M (MB)	1,28,520.00	24	1
2	21-02-2026	SVYF	R/2526/0204	BALASUBRAMANIAM M (MB)	76,734.00	24	1
3	21-02-2026	SVYF	R/2526/0205	BALASUBRAMANIAM M (MB)	60,102.00	24	1
4	25-02-2026	SVYF	R/2526/0208	BALASUBRAMANIAM M (MB)	50,085.00	20	1
					<b>Total: 3,15,441.00</b>		

**Karur outer line - 17-03-2026**

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
<b>Total Amount:</b>						<b>3,08,76, 334.00</b>	
<b>JMT Total Amount:</b>						<b>21,57,88 7.00</b>	