Karur vengamedu line - 27-07-2026							
S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
ABINA EXPORT 04324-220941,220886 9994493333 NO:557- C,SALEM MAIN ROAD, VANGAPALAYAM,,KARUR							
1	09-07-2026	DAT	D/2627/0204	KALAIMANI K (KKM)	41,496.00	18	1
					Total: 41,496.00		
ANNAMMAR EXPORT 04324-220753 9443156016 NO:68,Bharathiyar Street, Vengamedu,,Karur							
1	23-07-2026	SVD	W/2627/0715	RAVI K (KRAVI)	30,702.00	4	0
					Total: 0.00		
BEE FABS PRIVATE LIMITED 9994938985 NO:1A,AUTHUR ROAD,VANGAPALAYAM,OTTA PILLAYAR TEMPLE SOUTH,VENGAMEDU,KARUR,KARUR							
1	09-07-2026	SVD	W/2627/0609		21,319.00	18	1
2	09-07-2026	DAT	D/2627/0196		48,573.00	18	1
3	11-07-2026	SVD	W/2627/0630		5,821.00	16	1
					Total: 75,713.00		
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	1025	1
2	21-11-2023	SVY	V/2648	KANNAN K (KAN)	1,90,890.00	979	1
3	21-11-2023	SVY	V/2649	KANNAN K (KAN)	1,97,568.00	979	1
4	30-11-2023	SVD	W/0941	KANNAN K (KAN)	14,364.00	970	1
5	29-12-2023	SVD	W/1287	KANNAN K (KAN)	89,964.00	941	1
6	29-12-2023	SVD	W/1286	KANNAN K (KAN)	70,980.00	941	1
7	01-02-2024	SVD	W/1579	KANNAN K (KAN)	72,216.00	907	1
8	01-02-2024	SVD	W/1580	KANNAN K (KAN)	4,27,662.00	907	1
9	06-02-2024	DAT	D/0047	KANNAN K (KAN)	11,156.00	902	1
10	07-02-2024	SVD	W/1669	KANNAN K (KAN)	38,556.00	901	1
11	12-02-2024	SVD	W/1741	KANNAN K (KAN)	3,42,908.00	896	1
12	13-02-2024	DAT	D/0049	KANNAN K (KAN)	3,20,202.00	895	1
13	13-02-2024	SVD	W/1805	KANNAN K (KAN)	28,140.00	895	1
14	16-02-2024	DAT	D/0050	KANNAN K (KAN)	2,81,948.00	892	1
15	12-04-2024	SVY	V/0211		3,32,220.00	836	1
16	12-04-2024	SVY	V/0210		1,69,344.00	836	1
17	12-04-2024	SVY	V/0209		23,940.00	836	1
18	23-05-2024	SVY	V/0640	KANNAN K (KAN)	1,48,932.00	795	1
19	14-12-2024	SVY	V/1922	KANNAN K (KAN)	1,24,488.00	590	1
					Total: 30,64,083.00		
K.MOHAN TEXTILES 04324-223682 9842433682 No.56, Sivanandha Street, Periyar Salai, Vengamedu,Karur							

Karur vengamedu line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
1	30-05-2022	SVYF	R/0223	NATARAJAN M (MNR)	1,26,084.00	1519	1
2	05-09-2023	SVY	V/1731	NATARAJAN M (MNR)	2,54,828.00	1056	1
3	05-09-2023	SVY	V/1732	NATARAJAN M (MNR)	1,88,580.00	1056	1
4	07-09-2023	SVY	V/1766	NATARAJAN M (MNR)	1,88,580.00	1054	1
5	12-09-2023	SVY	V/1830	NATARAJAN M (MNR)	1,48,176.00	1049	1
6	13-09-2023	SVY	V/1874	NATARAJAN M (MNR)	98,784.00	1048	1
7	15-09-2023	SVY	V/1910	NATARAJAN M (MNR)	1,48,176.00	1046	1
8	22-09-2023	SVY	V/2021	NATARAJAN M (MNR)	98,784.00	1039	1
9	27-09-2023	SVY	V/2085	NATARAJAN M (MNR)	24,696.00	1034	1
10	15-07-2024	SVY	V/1189	NATARAJAN M (MNR)	1,99,836.00	742	1
11	15-07-2024	SVY	V/1190	NATARAJAN M (MNR)	5,71,536.00	742	1
12	05-12-2024	SVD	W/1495	NATARAJAN M (MNR)	1,73,691.00	599	1
13	07-12-2024	SVD	W/1519	NATARAJAN M (MNR)	40,782.00	597	1
					Total: 22,62,533.00		
KRISHNA TEX. 8695336608 250B,PILLAYAR KOIL STREET, PERIYAKULATHUPALAYAM,KARUR-639006,KARUR							
1	29-06-2026	SVY	V/2627/0887	RAVI K (KRAVI)	24,822.00	28	1
					Total: 24,822.00		
MAKARAM EXPORTS 9500735624 No.72 & 74, Pasupathy Street Salem Main Road East Pugalur Main Road Vengamedu,KARUR							
1	07-05-2026	SVD	W/2627/0352		12,298.00	81	1
2	30-05-2026	SVY	V/2627/0537		1,15,382.00	58	1
3	10-06-2026	SVY	V/2627/0680		94,550.00	47	1
4	10-06-2026	SVY	V/2627/0681		8,463.00	47	1
5	17-06-2026	SVY	V/2627/0771		18,900.00	40	1
6	23-06-2026	DAT	D/2627/0103		18,900.00	34	1
7	10-07-2026	DAT	D/2627/0214		1,24,320.00	17	1
					Total: 3,92,813.00		
MELVIN INTERNATIONAL 04324-236548,237555 8428801655 No: 1/80-1 TO 1/80-4 SETTIPALAYAM ROAD VENNAMALAI (PO) ,Karur							
1	14-03-2024	SVY	V/2989		26,082.00	865	1
2	23-11-2024	SVYF	R/0108		67,851.00	611	1
3	23-11-2024	SVYF	R/0104		81,648.00	611	1
4	24-07-2025	SVD	W/2526/0569		4,581.00	368	1
5	01-08-2025	SVD	W/2526/0646		46,620.00	360	1
6	05-09-2025	SVY	V/2526/1005		22,293.00	325	1
7	17-09-2025	SVY	V/2526/1056		3,969.00	313	1

Karur vengamedu line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
8	20-09-2025	SVY	V/2526/1070		3,969.00	310	1
9	22-09-2025	SVY	V/2526/1077		7,938.00	308	1
10	26-09-2025	SVY	V/2526/1094		3,969.00	304	1
11	01-10-2025	SVY	V/2526/1106		52,994.00	299	1
12	01-10-2025	SVY	V/2526/1107		8,327.00	299	1
13	04-10-2025	SVY	V/2526/1114		3,785.00	296	1
14	08-10-2025	SVY	V/2526/1132		77,314.00	292	1
15	06-11-2025	SVY	V/2526/1444		20,790.00	263	1
16	06-11-2025	SVY	V/2526/1445		13,230.00	263	1
17	17-11-2025	SVY	V/2526/1617		26,208.00	252	1
18	17-11-2025	SVY	V/2526/1618		41,580.00	252	1
19	06-04-2026	DAT	D/2627/0019		29,539.00	112	1
20	05-05-2026	DAT	D/2627/0069		12,716.00	83	1
21	15-05-2026	SVD	W/2627/0418		36,855.00	73	1
22	19-05-2026	SVY	V/2627/0418		90,783.00	69	1
23	29-05-2026	SVY	V/2627/0518		1,85,075.00	59	1
24	03-06-2026	SVY	V/2627/0580		2,02,094.00	54	1
25	04-06-2026	SVY	V/2627/0605		29,323.00	53	1
26	04-06-2026	SVY	V/2627/0611		15,955.00	53	1
27	05-06-2026	SVY	V/2627/0630		3,191.00	52	1
28	06-06-2026	SVY	V/2627/0651		63,000.00	51	1
29	08-06-2026	SVY	V/2627/0664		43,660.00	49	1
30	12-06-2026	SVY	V/2627/0709		48,148.00	45	1
31	13-06-2026	SVY	V/2627/0744		5,350.00	44	1
32	24-06-2026	SVY	V/2627/0825		1,23,044.00	33	1
33	01-07-2026	SVD	W/2627/0562		10,546.00	26	1
34	02-07-2026	DAT	D/2627/0138		21,483.00	25	1
35	03-07-2026	SVD	W/2627/0579		47,721.00	24	1
36	04-07-2026	DAT	D/2627/0150		37,666.00	23	1
37	07-07-2026	DAT	D/2627/0192		45,864.00	20	1
38	09-07-2026	DAT	D/2627/0202		10,857.00	18	1
39	09-07-2026	DAT	D/2627/0203		1,73,712.00	18	1
40	10-07-2026	DAT	D/2627/0205		48,857.00	17	1
41	10-07-2026	DAT	D/2627/0215		3,66,912.00	17	1
42	11-07-2026	SVD	W/2627/0631		2,04,112.00	16	1
43	11-07-2026	DAT	D/2627/0218		11,943.00	16	1

Karur vengamedu line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
44	13-07-2026	DAT	D/2627/0228		59,714.00	14	1
45	17-07-2026	SVD	W/2627/0669		8,333.00	10	1
					Total: 24,49,601.00		
N R S TEX 9791917875 143,MGR NAGAR, VENGAMEDU,,KARUR							
1	09-07-2026	DAT	D/2627/0197		61,740.00	18	1
2	13-07-2026	SVD	W/2627/0640		60,165.00	14	1
					Total: 1,21,905.00		
PARAMESHWARI FABRICS 8190880602 15/6, D.H.O.STREET VENGAMADU, ,KARUR							
1	02-07-2026	DAT	D/2627/0139	CHELLAMUTHU (KSL)	55,703.00	25	1
					Total: 55,703.00		
PERUMALL AGENCY 9342702128 13/1BALAKRISHNA NAGAR,2ND STREET,VENGAMEDU KARUR-639006 TAMILNADU,KARUR							
1	31-10-2025	SVY	V/2526/1354		25,805.00	269	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	319	1
2	12-09-2025	SVD	W/2526/0952	MUTHUKUMARESAN S	17,136.00	318	1
3	08-04-2026	SVD	W/2627/0086		28,539.00	110	1
4	21-04-2026	SVD	W/2627/0230		24,822.00	97	1
5	27-04-2026	SVY	V/2627/0239	MUTHUKUMARESAN S	2,86,902.00	91	1
6	13-06-2026	SVY	V/2627/0743	MUTHUKUMARESAN S	2,14,326.00	44	1
7	17-06-2026	SVY	V/2627/0765	MUTHUKUMARESAN S	55,692.00	40	1
8	17-06-2026	SVY	V/2627/0766	MUTHUKUMARESAN S	67,662.00	40	1
9	17-06-2026	SVY	V/2627/0767	MUTHUKUMARESAN S	39,879.00	40	1
10	02-07-2026	SVY	V/2627/0904	MUTHUKUMARESAN S	24,948.00	25	1
11	06-07-2026	SVD	W/2627/0585	MUTHUKUMARESAN S	2,34,612.00	21	1
12	08-07-2026	SVD	W/2627/0601		1,67,580.00	19	1
13	09-07-2026	DAT	D/2627/0199	MUTHUKUMARESAN S	1,67,580.00	18	1
14	13-07-2026	SVD	W/2627/0638	MUTHUKUMARESAN S	9,979.00	14	1
					Total: 13,52,383.00		
RJ FASHION 9003802898 VIVEKANANDAR STREET VENGAMEDU,KARUR							
1	02-03-2026	SVY	V/2526/2904	MUTHUKUMARESAN S	270.00	147	1
2	09-03-2026	SVY	V/2526/2996	MUTHUKUMARESAN S	17,861.00	140	1

Karur vengamedu line - 27-07-2026							
S. No	**Date**	**Company**	**Invoice No**	**Broker**	**Amount**	**Due Days**	**Week**
3	20-04-2026	SVD	W/2627/0218	MUTHUKUMARESAN S	4,85,862.00	98	1
4	09-06-2026	SVY	V/2627/0676	MUTHUKUMARESAN S	25,326.00	48	1
					Total: 5,29,319.00		
SOFT LINE 9843332616 36, PUGALUR ROAD KARUR,KARUR							
1	16-07-2026	SVD	W/2627/0657	GUNASEKARAN (AS)	45,738.00	11	1
					Total: 45,738.00		
SRE- AARTHI FABES 9047033425 9787733425 529/10,KONGU NAGAR MAIN ROAD, VENGAMEDU,,Karur							
1	23-03-2026	SVY	V/2526/3176	CHELLAMUTHU (KSL)	37,649.00	126	1
2	23-06-2026	SVYF	R/2627/0066	CHELLAMUTHU (KSL)	10,668.00	34	1
3	02-07-2026	SVY	V/2627/0909		24,509.00	25	1
					Total: 72,826.00		
SRI ARUNACHALA EXPORT 8072488726 NO 42,SATHYAMOORTHY STREET,VENGAMEDU KARUR-639006 ,KARUR							
1	06-06-2026	SVY	V/2627/0644		2,77,200.00	51	1
					Total: 2,77,200.00		
					Total Amount:	**1,07,91, 940.00**	