

Karur outer line - 03-08-2026

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	587	1
2	25-12-2024	SVY	V/2008		23,333.00	586	1
3	29-04-2026	SVY	V/2627/0266		3,02,400.00	96	1
4	30-06-2026	SVY	V/2627/0900		64,260.00	34	1
5	30-06-2026	SVY	V/2627/0901		10,886.00	34	1
6	08-07-2026	SVD	W/2627/0598		1,52,460.00	26	1
7	11-07-2026	SVYF	R/2627/0096		2,91,060.00	23	1
8	13-07-2026	SVYF	R/2627/0097		2,06,388.00	21	1
9	15-07-2026	DAT	D/2627/0238		1,94,922.00	19	1
10	15-07-2026	DAT	D/2627/0240		14,994.00	19	1
11	15-07-2026	SVD	W/2627/0655		1,48,441.00	19	1
					Total: 14,31,754.00		
AASEE EXPORT 04324-233795,235265 9994392907 NO:6,GANDHIPURAM, (WEST),,KARUR							
1	25-05-2026	SVY	V/2627/0488	RAVI K (KRAVI)	4,410.00	70	1
2	07-07-2026	DAT	D/2627/0189	RAVI K (KRAVI)	43,848.00	27	1
3	07-07-2026	DAT	D/2627/0190	RAVI K (KRAVI)	67,662.00	27	1
4	22-07-2026	SVD	W/2627/0706	RAVI K (KRAVI)	78,372.00	12	1
5	22-07-2026	SVYF	R/2627/0115		74,655.00	12	0
6	22-07-2026	SVYF	R/2627/0116		54,810.00	12	0
7	28-07-2026	SVYF	R/2627/0147		1,34,379.00	6	0
8	28-07-2026	SVYF	R/2627/0146		87,696.00	6	0
9	30-07-2026	SVY	V/2627/1023		1,05,000.00	4	0
10	30-07-2026	SVY	V/2627/1034	RAVI K (KRAVI)	1,57,500.00	4	0
11	30-07-2026	SVY	V/2627/1035	RAVI K (KRAVI)	7,031.00	4	0
					Total: 1,94,292.00		
AATHIRA TRADERS 04324-327700,288423,288515 9843030803 177/2-C,PLOT NO:20, SALEM PASS ROAD, MANMANGALAM, ,KARUR							
1	17-06-2026	SVY	V/2627/0768	BOOPATHI P (BOP)	3,45,870.00	47	1
2	01-07-2026	DAT	D/2627/0136	BOOPATHI P (BOP)	48,636.00	33	1
3	04-07-2026	DAT	D/2627/0165	BOOPATHI P (BOP)	48,636.00	30	1
					Total: 4,43,142.00		
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	251	1
2	03-12-2025	SVY	V/2526/1805		2,481.00	243	1
3	13-04-2026	SVY	V/2627/0129		651.00	112	1

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	28-04-2026	SVY	V/2627/0261		92,988.00	97	1
5	05-06-2026	SVY	V/2627/0632		1,79,487.00	59	1
6	05-06-2026	SVY	V/2627/0631		1,44,585.00	59	1
7	23-06-2026	SVY	V/2627/0814		13,797.00	41	1
8	27-06-2026	SVY	V/2627/0871		2,20,500.00	37	1
9	02-07-2026	SVD	W/2627/0576		54,432.00	32	1
10	04-07-2026	DAT	D/2627/0160		31,979.00	30	1
11	10-07-2026	SVY	V/2627/0931		2,23,146.00	24	1
12	15-07-2026	SVY	V/2627/0935		1,48,050.00	19	1
					Total: 11,12,537.00		
ABHIHOME EXPORTS LLP 9677559301 2/127, Pudhu Nagar, Karuppalayam Appipalayam (po) ,KARUR							
1	22-07-2024	SVY	V/1269		76,242.00	742	1
2	22-07-2024	SVD	W/0076		18,207.00	742	1
					Total: 94,449.00		
ABINAA TEXTILES 04324-220941,2208886 9994494433 NO : 557-C1, Salem main road, vangapalayam,,KARUR							
1	24-06-2026	SVYF	R/2627/0071	KALAIMANI K (KKM)	42,420.00	40	1
					Total: 42,420.00		
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	89	1
2	04-07-2026	SVYF	R/2627/0086	MUTHUKUMARESAN S	80,325.00	30	1
					Total: 1,31,639.00		
AKSARA APPARELS 04324-237962,645462 9843332642 1/55/5,DHARAPURAM ROAD,V.DHANNEERPANTHAL,VISWANATHAPURI, KARUR,KARUR							
1	21-07-2026	SVYF	R/2627/0117		1,46,160.00	13	0
2	31-07-2026	SVY	V/2627/1042	ARUMUGAM V.R (VRA)	4,75,020.00	3	0
					Total: 0.00		
ALL SEA FABRIC 9629242225 9/95, Kangaroo Valaakam, Kakkavadi Pirivu,Thalapatti, Karur,KARUR							
1	25-07-2026	SVY	V/2627/0979		30,114.00	9	0
					Total: 0.00		
ANUSUN FAB 9443143787 8/137, AMARAVATHI NAGAR ANDANKOIL ROAD,KARUR							
1	30-08-2024	SVD	W/0542	VELMURUGAN P (PVM)	13,246.00	703	1
2	05-10-2024	SVY	V/1452		2,16,342.00	667	1
3	05-10-2024	SVY	V/1453		1,72,431.00	667	1
4	07-11-2024	SVY	V/1599	VELMURUGAN P (PVM)	1,17,306.00	634	1
5	14-11-2024	SVY	V/1664	VELMURUGAN P (PVM)	1,67,580.00	627	1

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
6	20-03-2025	SVD	W/1975	VELMURUGAN P (PVM)	30,240.00	501	1
7	09-05-2026	SVD	W/2627/0373	VELMURUGAN P (PVM)	3,600.00	86	1
8	30-06-2026	DAT	D/2627/0130	VELMURUGAN P (PVM)	68,477.00	34	1
9	04-07-2026	DAT	D/2627/0149	VELMURUGAN P (PVM)	9,630.00	30	1
					Total: 4,10,079.00 JMT:3,88,773.00		

ARSK EXPORTS 9047025776

NO:1 A ATHUR ROAD ,OTTAPILLAIYAR KOVIL SOUTH VANGAPALAYAM,KARUR

1	23-06-2026	SVYF	R/2627/0065	SUBRAMANIAN K (RKS)	1,95,741.00	41	1
					Total: 1,95,741.00		

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	261	1
2	15-11-2025	SVD	W/2526/1236		55,531.00	261	1
3	10-12-2025	SVY	V/2526/1912		18,712.00	236	1
4	21-03-2026	SVD	W/2526/1750		1,49,037.00	135	1
5	26-03-2026	SVD	W/2526/1778		1,99,080.00	130	1
6	08-04-2026	SVD	W/2627/0082		89,586.00	117	1
7	28-04-2026	SVD	W/2627/0270		1,63,485.00	97	1
8	15-05-2026	SVD	W/2627/0422		98,091.00	80	1
9	15-05-2026	SVD	W/2627/0427		1,66,755.00	80	1
10	15-05-2026	SVD	W/2627/0428		94,821.00	80	1
11	18-05-2026	SVD	W/2627/0452		1,37,327.00	77	1
12	30-05-2026	SVD	W/2627/0503		68,664.00	65	1
13	02-07-2026	SVY	V/2627/0907		1,54,350.00	32	1
14	02-07-2026	SVY	V/2627/0908		1,26,126.00	32	1
15	07-07-2026	SVD	W/2627/0587		26,586.00	27	1
16	07-07-2026	SVY	V/2627/0915		34,398.00	27	1
17	24-07-2026	SVYF	R/2627/0130		1,04,328.00	10	0
					Total: 16,69,243.00		

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	132	1
2	30-06-2026	SVY	V/2627/0899		1,91,016.00	34	1
					Total: 2,73,990.00		

ATICK HOME TRENDS 8978695874

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

1	18-09-2024	SVD	W/0816		6,678.00	684	1
2	17-10-2024	SVD	W/1198		10,332.00	655	1
3	14-08-2025	SVD	W/2526/0760		2,68,859.00	354	1

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
4	29-08-2025	SVD	W/2526/0855		17,766.00	339	1
5	29-08-2025	SVD	W/2526/0854		23,814.00	339	1
6	05-09-2025	SVD	W/2526/0910		83,349.00	332	1
7	05-09-2025	SVD	W/2526/0911		47,968.00	332	1
8	18-07-2026	SVD	W/2627/0680		15,246.00	16	1
9	18-07-2026	SVD	W/2627/0681		18,711.00	16	1
10	18-07-2026	SVD	W/2627/0682		13,104.00	16	1
					Total: 5,05,827.00		

C.M.ARUMUGA MUDALIAR SONS & CO, 9443290988
74, RATHIINAM SALAI,KARUR

1	05-06-2026	SVY	V/2627/0627		68,670.00	59	1
2	24-06-2026	SVD	W/2627/0541	BALASUBRAMANIAM M (MB)	32,508.00	40	1
3	24-06-2026	DAT	D/2627/0108	BALASUBRAMANIAM M (MB)	27,720.00	40	1
4	10-07-2026	SVD	W/2627/0615	BALASUBRAMANIAM M (MB)	31,979.00	24	1
5	16-07-2026	SVD	W/2627/0668	BALASUBRAMANIAM M (MB)	58,905.00	18	1
					Total: 2,19,782.00		

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

1	27-03-2023	SVY	V/2115		1,70,100.00	1225	1
2	05-04-2023	SVY	V/0037		2,45,385.00	1216	1
3	19-04-2023	SVY	V/0244		84,294.00	1202	1
					Total: 4,99,779.00		

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

1	09-07-2026	SVD	W/2627/0607		1,43,735.00	25	1
2	11-07-2026	SVYF	R/2627/0095		3,04,038.00	23	1
3	30-07-2026	SVY	V/2627/1028		1,10,691.00	4	0
					Total: 4,47,773.00		

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	97	1
2	04-05-2026	SVY	V/2627/0304		84,420.00	91	1
3	02-06-2026	SVY	V/2627/0578		70,308.00	62	1
4	03-06-2026	SVY	V/2627/0588		70,308.00	61	1
5	05-06-2026	SVY	V/2627/0618		3,74,220.00	59	1
					Total: 8,18,748.00		

G.P HOME TEX EXPORTS 0
NO : 3,4,5th Cross, BHARATHIDASAN NAGAR, THANTHONIMALAI,,KARUR

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	16-12-2024	SVY	V/1931		1,782.00	595	1
					Total: 0.00 JMT:1,782.00		
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	579	1
2	09-01-2025	SVY	V/2085		2,49,480.00	571	1
3	17-02-2025	SVY	V/2129		78,478.00	532	1
					Total: 3,50,826.00		
HEMP FABBS 9843625961 86,Karuppa goundan Puthur,ITI Bullding, Thanthondrimalai (po), ,KARUR							
1	28-03-2023	SVY	V/2121		14,660.00	1224	1
					Total: 14,660.00		
JAI EXPORT ENTERPRISES 9843031507 The Karur TextilePark, Plot No C 26 KARUR ,KARUR							
1	23-07-2026	SVD	W/2627/0713		2,86,650.00	11	1
2	23-07-2026	SVD	W/2627/0714		2,86,650.00	11	1
					Total: 5,73,300.00		
K.R.EXPORT FABRICS 9364164013 NO:37,SKC ROAD,,ERODE							
1	10-04-2026	SVY	V/2627/0103	MUTHUKUMARESAN S	426.00	115	1
2	05-06-2026	DAT	D/2627/0097		15,246.00	59	1
3	05-06-2026	SVYF	R/2627/0034		11,000.00	59	1
4	05-06-2026	SVY	V/2627/0634	MUTHUKUMARESAN S	3,05,235.00	59	1
5	23-06-2026	SVY	V/2627/0818	MUTHUKUMARESAN S	2,60,253.00	41	1
6	30-06-2026	SVD	W/2627/0559	MUTHUKUMARESAN S	32,130.00	34	1
7	17-07-2026	SVD	W/2627/0676	MUTHUKUMARESAN S	3,08,108.00	17	1
8	18-07-2026	SVD	W/2627/0686	MUTHUKUMARESAN S	2,43,936.00	16	1
					Total: 11,76,334.00		
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	247	1
2	11-07-2026	DAT	D/2627/0217	MUTHUKUMARESAN S	22,680.00	23	1
3	13-07-2026	SVD	W/2627/0637	MUTHUKUMARESAN S	64,008.00	21	1
4	21-07-2026	SVD	W/2627/0707		24,730.00	13	0
5	22-07-2026	SVD	W/2627/0709		37,800.00	12	0
6	22-07-2026	SVD	W/2627/0710		48,888.00	12	0
7	22-07-2026	SVD	W/2627/0711		30,492.00	12	0
8	22-07-2026	SVD	W/2627/0712		3,49,896.00	12	0
9	31-07-2026	SVY	V/2627/1046		12,029.00	3	0

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
					Total: 1,32,423.00		
KTS FABRICK India 9994746541 NO.16/7,VELLA GOUNDER NAGAR 2ND CROSS,RAYANOOOR,THANTHONIMALAI (POST),KARUR ,KARUR							
1	22-04-2026	SVY	V/2627/0213	RAVI K (KRAVI)	8,789.00	103	1
2	24-04-2026	SVD	W/2627/0245	RAVI K (KRAVI)	2,31,871.00	101	1
3	29-04-2026	SVD	W/2627/0282	RAVI K (KRAVI)	65,394.00	96	1
4	30-04-2026	SVD	W/2627/0292	RAVI K (KRAVI)	21,798.00	95	1
5	05-05-2026	SVD	W/2627/0322	RAVI K (KRAVI)	10,899.00	90	1
6	29-06-2026	DAT	D/2627/0123	RAVI K (KRAVI)	23,539.00	35	1
7	04-07-2026	SVD	W/2627/0582	RAVI K (KRAVI)	69,552.00	30	1
8	06-07-2026	DAT	D/2627/0170	RAVI K (KRAVI)	46,368.00	28	1
9	06-07-2026	DAT	D/2627/0172	RAVI K (KRAVI)	2,41,920.00	28	1
10	08-07-2026	SVD	W/2627/0597		2,90,304.00	26	1
11	10-07-2026	DAT	D/2627/0211		57,960.00	24	0
12	21-07-2026	SVD	W/2627/0696	RAVI K (KRAVI)	34,776.00	13	1
13	21-07-2026	DAT	D/2627/0256		1,93,536.00	13	1
					Total: 12,38,746.00		
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	191	1
2	27-01-2026	SVD	W/2526/1498		2,75,625.00	188	1
3	27-02-2026	SVY	V/2526/2853		1,64,430.00	157	1
4	27-02-2026	SVY	V/2526/2854		62,748.00	157	1
5	04-03-2026	SVY	V/2526/2923		47,061.00	152	1
6	14-03-2026	SVY	V/2526/3074		71,820.00	142	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	170	1
2	24-02-2026	SVY	V/2526/2793		96.00	160	1
3	27-02-2026	SVY	V/2526/2858		10.00	157	1
4	03-03-2026	SVY	V/2526/2907		18.00	153	1
5	03-03-2026	SVY	V/2526/2916		38.00	153	1
6	06-03-2026	SVD	W/2526/1664		252.00	150	1
7	16-03-2026	SVD	W/2526/1724		32,483.00	140	1
8	16-03-2026	SVY	V/2526/3082		334.00	140	1
9	25-03-2026	SVD	W/2526/1761		1,07,163.00	131	1
10	07-04-2026	SVD	W/2627/0069		39,690.00	118	1
11	08-04-2026	SVD	W/2627/0078		72,324.00	117	1

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
12	08-04-2026	SVD	W/2627/0079		1,95,048.00	117	1
13	13-04-2026	SVYF	R/2627/0010		48,636.00	112	1
14	18-04-2026	SVD	W/2627/0205		85,680.00	107	1
15	23-05-2026	SVY	V/2627/0478		1,31,998.00	72	1
16	28-05-2026	SVY	V/2627/0501		35,910.00	67	1
17	04-06-2026	SVY	V/2627/0610		1,75,997.00	60	1
18	04-06-2026	SVY	V/2627/0609		2,13,444.00	60	1
19	16-06-2026	SVY	V/2627/0759		2,76,413.00	48	1
20	16-06-2026	SVYF	R/2627/0050		1,13,050.00	48	1
21	23-06-2026	DAT	D/2627/0101		12,411.00	41	1
22	24-06-2026	SVD	W/2627/0542		1,63,296.00	40	1
23	06-07-2026	DAT	D/2627/0174		1,30,095.00	28	1
24	07-07-2026	DAT	D/2627/0191		64,638.00	27	1
25	27-07-2026	SVYF	R/2627/0140		49,644.00	7	0
26	30-07-2026	SVY	V/2627/1024		17,636.00	4	0
27	30-07-2026	SVY	V/2627/1025		11,642.00	4	0

Total:
18,99,034.00
JMT:38.00

LAKS TEX 226769 0

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

1	29-05-2026	SVY	V/2627/0531	SUBRAMANIAN K (RKS)	37,664.00	66	1
2	19-06-2026	SVD	W/2627/0532	SUBRAMANIAN K (RKS)	3,01,140.00	45	1
3	25-06-2026	SVD	W/2627/0546	SUBRAMANIAN K (RKS)	3,76,425.00	39	1
4	04-07-2026	DAT	D/2627/0153	SUBRAMANIAN K (RKS)	44,982.00	30	1
5	04-07-2026	DAT	D/2627/0154	SUBRAMANIAN K (RKS)	23,562.00	30	1
6	10-07-2026	SVD	W/2627/0616	SUBRAMANIAN K (RKS)	90,720.00	24	1
7	10-07-2026	SVD	W/2627/0617	SUBRAMANIAN K (RKS)	58,905.00	24	1
8	14-07-2026	SVD	W/2627/0651	SUBRAMANIAN K (RKS)	3,96,900.00	20	1
9	21-07-2026	DAT	D/2627/0257	SUBRAMANIAN K (RKS)	15,057.00	13	1
10	25-07-2026	SVD	W/2627/0720	SUBRAMANIAN K (RKS)	35,343.00	9	1
11	25-07-2026	SVD	W/2627/0721	SUBRAMANIAN K (RKS)	70,686.00	9	1
12	25-07-2026	SVD	W/2627/0722	SUBRAMANIAN K (RKS)	1,51,200.00	9	1
13	25-07-2026	SVD	W/2627/0723	SUBRAMANIAN K (RKS)	45,864.00	9	1
14	25-07-2026	SVD	W/2627/0719	SUBRAMANIAN K (RKS)	74,025.00	9	1
15	31-07-2026	SVY	V/2627/1047		1,74,466.00	3	0

Total:
17,22,473.00

M.S.EXPORTERSS 04324 - 249243 9994922904

No. 52 -M, Kottaiannan Kovil Street,KARUR

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	30-05-2026	SVY	V/2627/0545	BALAJI S (BALA)	54,999.00	65	1
					Total: 54,999.00		
MALLOW INTERNATIONAL 04324-223324 9443417759 NO : 535, SALEM BYE PASS ROAD, SEMMADAI,,KARUR							
1	13-07-2026	DAT	D/2627/0223		10,647.00	21	0
2	13-07-2026	SVD	W/2627/0636		24,066.00	21	0
3	14-07-2026	SVD	W/2627/0649		24,066.00	20	1
4	17-07-2026	SVD	W/2627/0673		68,355.00	17	1
5	23-07-2026	SVY	V/2627/0954		70,081.00	11	1
6	27-07-2026	SVY	V/2627/0990		9,526.00	7	0
7	30-07-2026	SVD	W/2627/0735		12,033.00	4	0
8	30-07-2026	SVY	V/2627/1020		9,526.00	4	0
					Total: 1,62,502.00		
MASTER LINENS INC 04323 - 267117,87540-12297 (accounts) 9500671133 S.F.No:413, Sengalapuram, Thumbivadi (Village & Po), Aravakurichi (Tk),Karur							
1	13-06-2026	SVY	V/2627/0747		27,821.00	51	1
2	21-07-2026	SVY	V/2627/0945		1,19,070.00	13	1
					Total: 1,46,891.00		
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	213	1
2	03-01-2026	SVD	W/2526/1398		12,726.00	212	1
3	03-01-2026	SVD	W/2526/1399		9,450.00	212	1
4	22-01-2026	SVD	W/2526/1480		2,24,112.00	193	1
					Total: 2,83,080.00		
P MUTHUSWAMY MUDALIAR & CO 04324-248008 0 NO:16-D,COIMBATORE ROAD,,KARUR							
1	16-07-2026	SVD	W/2627/0661	SUBRAMANI (SBM)	21,546.00	18	1
					Total: 21,546.00		
PRISTINE HOME TEXTILES 9894016272 NO :82,VIGNESHWARA NAGAR,GANAPATHY PALAYAM, THANTHONDRI MALAI,,KARUR							
1	16-10-2024	SVD	W/1182		25,170.00	656	1
2	25-07-2026	SVY	V/2627/0978		5,426.00	9	1
					Total: 30,596.00		
R.P. IMPEX 0 NO : 22/1,1st STREET, BHARATHI NAGAR WEST,,KARUR							
1	29-06-2026	SVY	V/2627/0888	ARUMUGAM V.R (VRA)	2,55,780.00	35	1
					Total: 2,55,780.00		
SARATHY EXPORT FABRICS 9047021964 SF NO:497/1-3, MATTAPARAIPIDUR, THORANAKKAL PATTI,KARUR							
1	19-09-2025	SVD	W/2526/1000		12,221.00	318	1

Karur outer line - 03-08-2026

[illegible]

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
1	23-07-2026	SVY	V/2627/0961		66,780.00	11	1
2	31-07-2026	SVY	V/2627/1045		95,760.00	3	0
					Total: 66,780.00		

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	595	1
2	19-12-2024	SVY	V/1955		37,459.00	592	1
3	06-03-2025	SVY	V/2265		3,71,070.00	515	1
4	06-03-2025	SVD	W/1887		62,434.00	515	1
5	27-06-2026	SVY	V/2627/0869	MURUGESAN K (KMR)	40,614.00	37	1
					Total: 78,073.00 JMT:8,57,811.00		

SRI ASHWINI INTERNATIONAL 0

SF.NO. 200/B3, SIDCO INDUSTRIAL ESTATE, CHINNA DHARAPURAM ROAD, PUNJAIKALAKURUCHI VILLAGE,KARUR

1	18-05-2026	SVD	W/2627/0449	MURUGESAN K (KMR)	21,609.00	77	1
2	11-06-2026	SVY	V/2627/0696	MURUGESAN K (KMR)	1,29,654.00	53	1
3	11-06-2026	SVY	V/2627/0698	MURUGESAN K (KMR)	12,096.00	53	1
					Total: 1,63,359.00		

SRI PALANI MURUGAN FAB 9080932323

432/A-1, OLD SUKKALIYUR KARUPAMPALAYAM ROAD,KARUR

1	24-03-2026	SVY	V/2526/3183		18,186.00	132	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	185	1
2	21-05-2026	SVY	V/2627/0435		5,26,680.00	74	1
3	30-05-2026	SVY	V/2627/0536		3,81,843.00	65	1
4	29-06-2026	SVY	V/2627/0893		12,90,555.00	35	1
5	29-06-2026	SVY	V/2627/0895		4,34,381.00	35	1
6	29-06-2026	SVY	V/2627/0896		1,52,712.00	35	1
					Total: 9,08,523.00 JMT:27,47,174.00		

SRI VARI IMPEX 00 00

SF NO.2209/2, A.K BHARATHI NAGAR, KARUPAMPALAYAM, APPIPALAYAM, ,KARUR

1	02-05-2026	SVYF	R/2627/0011		61,576.00	93	1
2	01-06-2026	SVY	V/2627/0552		96,390.00	63	1
3	06-06-2026	SVY	V/2627/0638		33,230.00	58	1
4	25-06-2026	SVY	V/2627/0834		48,384.00	39	1
5	01-07-2026	DAT	D/2627/0137		2,43,243.00	33	1
6	04-07-2026	DAT	D/2627/0155		33,170.00	30	1
					Total: 5,15,993.00		

Karur outer line - 03-08-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
TEX NORA 04324-279477,279677 99944657155 NO : 4 / 46 - A, SADAYAMPALAYAM, ANDANKOVIL MELBAGAM,,KARUR							
1	22-07-2026	SVYF	R/2627/0114	SUBRAMANIAN K (RKS)	1,19,070.00	12	1
					Total: 1,19,070.00		
THE STANDARD TEXTILES 04324-222787,222981 9894034281 BALAJI NAGAR, SEMMADAI, SALEM MAIN ROAD, MAMANGANLAM PO,,KARUR							
1	27-06-2026	DAT	D/2627/0116	RAVI K (KRAVI)	42,336.00	37	1
					Total: 42,336.00		
VIJAY HOMETEX PVT.LTD,. 04324 650789, 0 NO:9/40-1,ANDAVAR PLAZA, MADURAI BY-PASS ROAD,,KARUR							
1	22-07-2026	SVYF	R/2627/0108	MURUGESAN K (KMR)	82,992.00	12	1
					Total: 82,992.00		
Total Amount:						2,19,61,701.00	
JMT Total Amount:						39,95,578.00	