

Karur erode line - 21-07-2026

S. No	Date	Company	Invoice No	Broker	Amount	Due Days	Week
MAK EXPORTS 9486646865 Door No. 1/410, SF.No. 154, Karur-Erode Main Road, Sanjay Nagar KARUR ,KARUR							
1	26-06-2026	SVY	V/2627/0844	BOOPATHI P (BOP)	65,659.00	25	1
2	04-07-2026	DAT	D/2627/0152	BOOPATHI P (BOP)	98,280.00	17	1
					Total: 1,63,939.00		
MIDWAY HOME TECHXTILE 9940006261 9940006262 SF.NO.253/1, D.NO.1/136,SARAVANA NAGAR, ERODE MAIN ROAD, NATHAMEDU, KARUR.,KARUR							
1	21-03-2026	SVY	V/2526/3167	CHELLAMUTHU (KSL)	11,34,000.00	122	1
2	28-03-2026	SVD	W/2526/1804	CHELLAMUTHU (KSL)	57,015.00	115	1
3	28-03-2026	SVD	W/2526/1803	CHELLAMUTHU (KSL)	16,506.00	115	1
4	28-03-2026	SVD	W/2526/1802	CHELLAMUTHU (KSL)	86,184.00	115	1
5	02-04-2026	SVD	W/2627/0012	CHELLAMUTHU (KSL)	2,78,964.00	110	1
6	03-04-2026	SVD	W/2627/0022	CHELLAMUTHU (KSL)	1,14,030.00	109	1
7	06-04-2026	SVD	W/2627/0059	CHELLAMUTHU (KSL)	45,612.00	106	1
8	06-04-2026	SVD	W/2627/0060	CHELLAMUTHU (KSL)	12,435.00	106	1
9	13-05-2026	SVY	V/2627/0369	CHELLAMUTHU (KSL)	12,663.00	69	1
10	25-06-2026	SVY	V/2627/0833	CHELLAMUTHU (KSL)	2,22,264.00	26	1
11	06-07-2026	DAT	D/2627/0175	CHELLAMUTHU (KSL)	3,95,136.00	15	1
					Total: 23,74,809.00		
PARADIGM TEX LLP 9994375667 Paradigm Garden,No.428/1,Chola Nagar,Erode Road,Athur Post,Karur,Karur							
1	20-11-2025	SVY	V/2526/1663		2,898.00	243	1
2	02-03-2026	SVY	V/2526/2895		646.00	141	1
3	05-03-2026	SVY	V/2526/2949		193.00	138	1
4	06-03-2026	SVY	V/2526/2950		97.00	137	1
5	10-03-2026	SVY	V/2526/3005		662.00	133	1
6	10-03-2026	SVY	V/2526/3006		80.00	133	1
7	18-03-2026	SVY	V/2526/3117		845.00	125	1
8	18-03-2026	SVY	V/2526/3123		177.00	125	1
9	20-03-2026	SVD	W/2526/1744		453.00	123	1
10	20-03-2026	SVY	V/2526/3149		17.00	123	1
11	21-03-2026	SVY	V/2526/3159		358.00	122	1
12	25-03-2026	SVY	V/2526/3197		397.00	118	1
13	25-03-2026	SVY	V/2526/3198		341.00	118	1
14	27-03-2026	SVD	W/2526/1783		643.00	116	1
15	30-03-2026	SVY	V/2526/3256		61.00	113	1

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16	06-06-2026	SVY	V/2627/0639		19,341.00	45	1
17	06-06-2026	SVY	V/2627/0645	MUTHUKUMARESAN S	51,408.00	45	1
18	11-06-2026	SVYF	R/2627/0039		7,694.00	40	1
19	24-06-2026	SVYF	R/2627/0069		2,42,781.00	27	1
20	24-06-2026	SVYF	R/2627/0070		5,92,515.00	27	1
21	08-07-2026	SVYF	R/2627/0089		53,865.00	13	1
					Total: 9,75,472.00		
S.P.A.EXPORT 04324 - 230977 9442130659 110-E , Thiruvalluvar Nagar , Kothur road , Velusamypuram,,Karur							
1	09-07-2026	DAT	D/2627/0201	BOOPATHI P (BOP)	2,08,996.00	12	1
					Total: 2,08,996.00		
SAKTHI EXPORTS 04324-227890,651591 99843323056 NO:4/399-1.AMIRTHAMMAL NAGAR,ERODE MAIN ROAD, AUTHUR (PO),,KARUR							
1	20-06-2026	SVY	V/2627/0802		3,02,820.00	31	1
2	24-06-2026	SVY	V/2627/0827		33,600.00	27	1
3	04-07-2026	DAT	D/2627/0164		2,69,136.00	17	1
4	06-07-2026	DAT	D/2627/0169		3,71,700.00	15	1
5	09-07-2026	SVY	V/2627/0928		1,00,359.00	12	1
6	09-07-2026	SVD	W/2627/0608		1,30,095.00	12	1
					Total: 12,07,710.00		
SOUTH INDIA COIR PRODUCTS India 9994496848 98,SOUTH COLONY,B.KOMARAPALAYAM - 638183.,ERODE							
1	01-07-2026	SVYF	R/2627/0085		83,866.00	20	1
					Total: 83,866.00		
Total Amount:						50,14,792.00	