

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Aug-25 To Date: 01-Aug-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CREDIT & DEBIT CARD SALES	NAGPUR	11802.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	188295.00
HINGOLI MALL	SAVNER	14876.00
MANGALDEEP SADI SHOWROOM	JABALPUR	20736.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	9345.00
ROCHALDAS SONS	NAGPUR	1063.00
SHRI SHANKAR COLLECTION	BALAGHAT	18005.00
SWASTIK SUITS & SAREES	NAGPUR	15209.00
		279331.00
USER : NITESH		
AGRAWAL SAREE CENTER	BAITUL	207560.00
JEE HAZOOR	NAGPUR	52742.00
MANOHARLAL FASHIONS	AMRAWATI	189713.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	47481.00
PADAM KAPADA BAZAR	WADSA	170611.00
PANKAJ KAPDA BAZAR	LAKHANI	56070.00
PANNALAL JAMNADAS	KATOL	46757.00
RAJDEEP	CHANDRAPUR	53597.00
SATYAM CLOTH STORES	SAVNER	38761.00
SWAMI COLLECTION	KATOL	52152.00
		915444.00
Total Bill Amt :		1194775.00

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SALE BOOK				
Name Of Customer		City		Bill Amount
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	462411.00	0.00
ANIL FABRICS	SURAT	PUR4	53146.00	0.00
BANSAL TEXTILES	SURAT	PUR4	30744.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	511352.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	26880.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	108103.00	0.00
SHREE SAI NX	SURAT	PUR4	181264.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	166614.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	138411.00	0.00
MAMTA FASHION	BANGALORE	PUR5	0.00	480900.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR5	0.00	59578.00
TOTAL:			1678925.00	540478.00

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SALE BOOK

Name Of Customer

City

Bill Amount

CASH BOOK

A/c Name

Naration

Receipt

Payment

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

1005.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1110.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1485.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

970.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1040.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1240.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

925.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1185.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1340.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

940.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1210.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1405.00

CONVEYANCE CHARGES A/C

CASH PAID TO ADHOC
MANOHAR AGENCIES
B.NO.1901 MH49CL4040

0.00

2000.00

CONVEYANCE CHARGES A/C

CASH PAID TO ADHOC
YUVRAJ PETROLEUM
B.NO.341486 MH49B7404

0.00

3000.00

CONVEYANCE CHARGES A/C

CASH PAID TO BHARAT
PETROLEUM B.NO.1803
MH49AS3044

0.00

3000.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

1075.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1480.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1605.00

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<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
CONVEYANCE CHARGES A/C	CASH PAID TO RELIANCE BP MOBILITY B.NO.25071211859 MH49CL4040	0.00	2000.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.397701 MH49AS3044	0.00	2717.00
CONVEYANCE CHARGES A/C	CASH PAID TO XYZ AUTO SERVICE B.NO.19977 MH49B7404	0.00	3640.00
CONVEYANCE CHARGES A/C	CASH PAID TO SHAIKH ABDUK HUSSAIN SHAIKH FIDA ALI B.NO.25072710921 MH49BR4004	0.00	4181.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	980.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1245.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1630.00
CONVEYANCE CHARGES A/C	CASH PAID TO SHAIKH ABDUL HUSSAIN SHAIKH FIDA ALI B.NO.25072509675 MH49CL4040	0.00	4000.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.107090 MH49AE1644	0.00	4300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	830.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	905.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1025.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.64751 MH49AF9744	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS MH31DW7382	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	810.00

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<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1055.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1140.00
Total:		0.00	57073.00

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Aug-25 To Date: 01-Aug-25

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
CONVEYANCE CHARGES A/C	BEING PAYMENT OF DEBIT CARD PAID TO IOCL COCO RBI B.NO.F-1946 MH-49 AS-3044	BANK4	0.00	4694.76
CONVEYANCE CHARGES A/C	BEING PAYMENT OF DEBIT CARD PAID TO SUNDER AUTO CENTER B.NO.G0397 MH-49 B-7404	BANK4	0.00	3170.65
CONVEYANCE CHARGES A/C	BEING PAYMENT OF DEBIT CARD PAID TO SUNDER AUTO CENER B.NO.G3189 MH-49 AS-3044	BANK4	0.00	2053.68
CONVEYANCE CHARGES A/C	BEING PAYMENT OF DEBIT CARD PAID TO K.S.LAMBA & SONS B.NO.609404 MH-49 B-7404	BANK4	0.00	4075.00
SANGEETA DAWANI NAGPUR	RTGS	BANK2	2000000.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
CONVEYANCE CHARGES A/C	BEING PAYMENT OF DEBIT CARD PAID TO RUHANI ENTERPRISES B.NO.25072111595 MH-49 AS-3044	BANK4	0.00	2726.40
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
TRAVELING EXP.	FAST TAG CHARGES MH 49 AS 3044 70+35=105	BANK2	0.00	105.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00

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Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CH.RET CHARGES	BANK2	0.00	100.00
THE NAGPUR GOODS TRANSPORT CO. NAGPUR	TO THE NAGPUR GOODS TRANSPORT CO.	BANK2	0.00	1620.00
JAI SANTOSHI MAA SAREE CENTRE NAGPUR	CH. RETURN	BANK2	0.00	10000.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
ARYODAYA AUTOSTAR PVT LTD NAGPUR		BANK2	0.00	5560.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00

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Name Of Customer	City		Bill Amount	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CH. RET CHARGES	BANK2	0.00	100.00
ANJALI COLLECTION NAGPUR	CH.RET	BANK2	0.00	20000.00
NARAYAN SADIWALE CHANDRAPUR	NEFT	BANK3	97023.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
NB LABORATORIES PVT LTD NAGPUR	RTGS N.B.LABORATORIES PVT LTD.	BANK2	2500000.00	0.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	40000000.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00

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Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CH.RET CHARGES	BANK2	0.00	100.00
RANGOLI SAREE GADCHIROLI	CH.RETURN	BANK2	0.00	50000.00
SALARY PAYABLE	ALL STAFF SALARY PAID	BANK2	0.00	102989.00
BANK INTEREST A/C	NAGPUR NAGRIK SAHAKARI BANK LTD 01-7-2025 TO 31-07-2025	BANK2	0.00	244824.43
SANSKRUTI SAREE & DRESS MATERIAL MUL		BANK2	200000.00	0.00
PRAKASH SHYAMLAL CHHABRIYA NAGPUR		BANK2	1000000.00	0.00
S.R.FINCORP NAGPUR		BANK2	0.00	7269.00
PRAKASH SHYAMLAL CHHABRIYA NAGPUR		BANK2	0.00	32400.00
NB LABORATORIES PVT LTD NAGPUR		BANK2	0.00	70087.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.10390,10385,10723,10 722,11668,11667	BANK2	0.00	323756.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	2600000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	0.00	15000000.00

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Name Of Customer		City	Bill Amount	
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	0.00	25000000.00
NST LOGISTICS	NST LOGISTICS	BANK2	0.00	5860.00
NST LOGISTICS	NST LOGISTICS	BANK2	0.00	6280.00
Z PLUS ACTIVE SECURITY SERVICES NAGPUR	RTGS	BANK2	0.00	14930.00
SHREE SHYAM SAREE FASHION JAIPUR	B.NO.956,955,961	BANK3	0.00	95671.00
PRABHUKRUPA SYNTHETICS PVT LTD SURAT	B.NO.11656,11655,11654,11653,11986,11985	BANK2	0.00	287124.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.893,892,1432	BANK3	0.00	284671.00
SHREE SHYAM SAREE FASHION JAIPUR	B.NO.908,921,996,1026	BANK3	0.00	100286.00
Total:			45797023.00	44280962.92

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Aug-25 To Date: 01-Aug-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
COPPER GOLD	JIVANYA	8.000	350.00	2800.00
FREIGHT PAID		1.000	300.00	300.00
FREIGHT PAID-52		1.000	300.00	300.00
ITALIAN CREAP-4000SR.	SANJANA	20.000	445.00	8900.00
ITALIAN CREAP-4000SR.	SANJANA	38.000	475.00	17147.50
MOSS BRASSO	SHRAVYA	16.000	765.00	12240.00
MYRA	VEER	10.000	550.00	5500.00
NO-	BANARAS-10	10.000	885.00	8850.00
NO-	BANARAS-10	10.000	895.00	8950.00
NO-	BANARAS-10	5.000	1295.00	6475.00
NO-	DELHI-540752	28.000	395.00	11060.00
NO-	DELHI-540752	14.000	595.00	8330.00
NO-	MAUNATH-540710	16.000	375.00	6000.00
NO-	MAUNATH-540710	14.000	415.00	5810.00
NO-	MAUNATH-540710	8.000	425.00	3400.00
NO-	MAUNATH-540710	12.000	445.00	5340.00
NO-	MAUNATH-540710	13.000	455.00	5915.00
NO-	MAUNATH-540710	148.000	468.00	69264.00
NO-	MAUNATH-540710	30.000	472.00	14160.00
NO-	MAUNATH-540710	200.000	484.00	96800.00
NO-	MAUNATH-540710	5.000	495.00	2475.00
NO-	MAUNATH-540710	7.000	525.00	3675.00
NO-	MAUNATH-540710	5.000	535.00	2675.00
NO-	MAUNATH-540710	7.000	545.00	3815.00
NO-	MAUNATH-540710	7.000	595.00	4165.00
NO-	MAUNATH-540710	14.000	632.00	8848.00
NO-	MAUNATH-540710	6.000	645.00	3870.00
NO-	MAUNATH-540710	32.000	695.00	22240.00
NO-	MAUNATH-540710	6.000	715.00	4290.00
NO-	MAUNATH-540710	40.000	835.00	33400.00
NO-	SANGAM-NAVAR	29.000	615.00	17835.00
NO-	SANGAM-NAVAR	39.000	655.00	25545.00
NO-	SANGAM-NAVAR	12.000	835.00	10020.00
NO-	SURAT PRINT-52	33.000	195.00	6435.00
NO-	SURAT PRINT-52	79.000	250.00	19750.00

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	SURAT PRINT-52	41.000	292.00	11972.00
NO-	SURAT PRINT-52	46.000	295.00	13570.00
NO-	SURAT PRINT-52	60.000	325.00	19500.00
NO-	SURAT PRINT-52	72.000	335.00	24120.00
NO-	SURAT PRINT-52	17.000	370.00	6290.00
NO-	SURAT PRINT-52	34.000	418.00	14212.00
NO-	SURAT PRINT-52	18.000	810.00	14580.00
NO-	SURAT PRINT-54	37.000	418.00	15466.00
NO-	SURAT PRINT-54	19.000	505.00	9595.00
NO-	SURAT PRINT-54	6.000	815.00	4890.00
NO-	SURAT TOPDYED-540752	22.000	644.00	14168.00
NO.	BANGLOR-540710	35.000	318.00	11130.00
NO.	BANGLOR-540710	37.000	395.00	14615.00
NO.	BANGLOR-540710	58.000	425.00	24650.00
NO.	BANGLOR-540710	10.000	550.00	5500.00
NO.	BANGLOR-540710	99.000	595.00	58905.00
NO.	BANGLOR-540710	19.000	625.00	11875.00
NO.	BANGLOR-540710	6.000	655.00	3930.00
NO.	BANGLOR-540710	55.000	675.00	37125.00
NO.	BANGLOR-540710	33.000	695.00	22935.00
NO.	BANGLOR-540710	8.000	715.00	5720.00
NO.	BANGLOR-540710	11.000	730.00	8030.00
NO.	BANGLOR-540710	14.000	755.00	10570.00
NO.	BANGLOR-540710	7.000	775.00	5425.00
NO.	BANGLOR-540710	9.000	835.00	7515.00
NO.	BANGLOR-540710	11.000	935.00	10285.00
NO.	BANGLOR-540710	53.000	995.00	52735.00
NO.	BANGLOR-540710	6.000	1055.00	6330.00
NO.	BANGLOR-540710	8.000	1075.00	8600.00
NO.	BANGLOR-540710	7.000	1095.00	7665.00
NO.	BANGLOR-540710	12.000	1395.00	16740.00
NO.	BANGLOR-540710	5.000	1495.00	7475.00
NO.	BANGLOR-540710	5.000	3295.00	16475.00
NO.	BANGLOR-540710	7.000	3635.00	25445.00
NO.	BANGLOR-540710	5.000	3685.00	18425.00
NO.	NAGPURI-NAVAR	17.000	450.00	7650.00
NO.	WHITE-BANG	2.000	455.00	864.50
NO.	WHITE-BANG	2.000	785.00	1491.50

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO.	WHITE-BOMBAY	8.000	265.00	2120.00
NO.	WHITE-BOMBAY	5.000	293.00	1465.00
NO.	WHITE-BOMBAY	15.000	302.00	4530.00
NO.	WHITE-BOMBAY	4.000	312.00	1248.00
NO.	WHITE-BOMBAY	4.000	321.00	1284.00
NO.	WHITE-BOMBAY	10.000	325.00	3087.50
NO.	WHITE-BOMBAY	4.000	335.00	1273.00
NO.	WHITE-BOMBAY	7.000	345.00	2294.25
NO.	WHITE-BOMBAY	4.000	350.00	1400.00
NO.	WHITE-BOMBAY	10.000	358.00	3580.00
NO.	WHITE-BOMBAY	4.000	367.00	1468.00
NO.	WHITE-BOMBAY	4.000	375.00	1425.00
NO.	WHITE-BOMBAY	13.000	377.00	4901.00
NO.	WHITE-BOMBAY	5.000	386.00	1930.00
NO.	WHITE-BOMBAY	2.000	395.00	750.50
NO.	WHITE-BOMBAY	4.000	401.00	1604.00
NO.	WHITE-BOMBAY	24.000	405.00	9720.00
NO.	WHITE-BOMBAY	2.000	425.00	807.50
NO.	WHITE-BOMBAY	7.000	435.00	2892.75
NO.	WHITE-BOMBAY	13.000	451.00	5863.00
NO.	WHITE-BOMBAY	2.000	461.00	922.00
NO.	WHITE-BOMBAY	3.000	470.00	1410.00
NO.	WHITE-BOMBAY	5.000	475.00	2256.25
NO.	WHITE-BOMBAY	5.000	480.00	2400.00
NO.	WHITE-BOMBAY	6.000	485.00	2764.50
NO.	WHITE-BOMBAY	10.000	490.00	4900.00
NO.	WHITE-BOMBAY	2.000	495.00	940.50
NO.	WHITE-BOMBAY	2.000	525.00	997.50
PALOMA	VEER	10.000	575.00	5750.00
RAGHUPATI	JIVANYA	8.000	270.00	2160.00
RICH LOOK	DIVYA BHARTI	8.000	305.00	2440.00
SAREE		2.000	506.00	1012.00
SAREE		8.000	600.00	4800.00
SAREE		8.000	805.00	6440.00
SUGAR COOKIES	VIMLON	24.000	853.00	19448.40
UTOPIA	JIVANYA	8.000	318.00	2544.00
TOTAL:		2096.000	1137877.15	