

## KAILASH SAREE CENTER (2025-2026)

From Date: 01-Jan-26

To Date: 01-Jan-26

## DAILY REPORT

| <u>SALE BOOK</u>            |            |                   |
|-----------------------------|------------|-------------------|
| Name Of Customer            | City       | Bill Amount       |
| <b>USER : MANN</b>          |            |                   |
| CHAUDHARI LIFESTYLE PVT LTD | NAGPUR     | 46234.00          |
| DEVENDRA & CO.              | NAGPUR     | 5450.00           |
| LUCKY STORES                | GONDIA     | 22803.00          |
| MAHER SAREE                 | GADCHIROLI | 11708.00          |
| MAYURI SELECTION            | RISOD      | 88052.00          |
| MOTEWAR SAREE               | PUSAD      | 165451.00         |
| RAJDEEP                     | CHANDRAPUR | 16095.00          |
| SUNITA WASTRA SANSAR        | NAGPUR     | 52014.00          |
| SUNITA WASTRALAY            | NAGPUR     | 4489.00           |
|                             |            | <b>412296.00</b>  |
| <b>USER : NITESH</b>        |            |                   |
| AKASHDEEP                   | NAGPUR     | 44142.00          |
| ASHOK CLOTH STORES          | AMRAWATI   | 33895.00          |
| BHOGI KAPAD KENDRA          | MEHKAR     | 30083.00          |
| DEVILAL MISHRA              | NAGPUR     | 5303.00           |
| LALPOTU NX                  | NANDED     | 25087.00          |
| LAXMI WASTRA BHANDAR        | NAGPUR     | 43371.00          |
| MAHER SAREE                 | GADCHIROLI | 11792.00          |
| MANIK COLLECTION            | SHEGAON    | 63406.00          |
| MAYURI SELECTION            | RISOD      | 565126.00         |
| MOTEWAR SAREE               | PUSAD      | 244638.00         |
| NEW SHRADDA SAREES          | AMRAVATI   | 45171.00          |
| PANKAJ KAPDA BAZAR          | LAKHANI    | 38273.00          |
| PANNALAL JAMNADAS           | KATOL      | 142524.00         |
| PARADIES COLLECTION         | GONDIA     | 63600.00          |
| RADHESHYAM GHANSHYAMDAS     | NAGPUR     | 168321.00         |
| RAJDEEP                     | CHANDRAPUR | 33737.00          |
| ROOP SILK & SAREES          | NAGPUR     | 17651.00          |
| SAGAR KIDS SPECIAL          | HINGANGHAT | 55262.00          |
| SHREE RUKHMANI SAREE        | NAGPUR     | 16459.00          |
| SUCHAK SAREE CENTRE         | MUL        | 2497.00           |
|                             |            | <b>1650338.00</b> |
|                             |            |                   |

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SALE BOOK

Name Of Customer

City

Bill Amount

Total Bill Amt :

2062634.00

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

A.K.SAREE CENTER

MAUNATH  
BHANJAN

PUR4

125286.00

0.00

ALMAS FABRICS

MAUNATH  
BHANJAN

PUR4

156039.00

0.00

BOOMIKA DEVI SILK CENTRE

SALEM

PUR4

30240.00

0.00

JAYALAKSHMI FABRICS

MADURAI

PUR4

125538.00

0.00

JINDAL SAREE CENTRE PVT LTD

DELHI

PUR4

65359.00

0.00

KARAN TEXTILES

MAUNATH  
BHANJAN

PUR4

667467.00

0.00

NAFEES COLLECTION PVT.LTD.

MAUNATH  
BHANJAN

PUR4

280073.00

0.00

NAKODA HANDLOOMS

COIMBATORE

PUR4

80148.00

0.00

NEW RAZIA SAREES

VARANASI

PUR4

58905.00

0.00

PALLAVI SILKS

BANGALORE

PUR4

43850.00

0.00

SALONI TRADELINK

MAUNATH  
BHANJAN

PUR4

76073.00

0.00

SANA SILK HOUSE

MAUNATH  
BHANJAN

PUR4

65520.00

0.00

SAREE GHAR

MAUNATH  
BHANJAN

PUR4

211943.00

0.00

SURAJ BHAN SUNIL KUMAR &amp; CO.

DELHI

PUR4

88594.00

0.00

MANGALIK CREATION

BANGALORE

PUR5

0.00

16424.00

MAYURI SILKS

SURAT

PUR5

0.00

961.00

MUKESH SAREE CENTRE

BANGALORE

PUR5

0.00

108491.00

PUROHIT SILK KENDRA

BANGALORE

PUR5

0.00

31646.00

TOTAL:

2075035.00

157522.00

CASH BOOK

A/c Name

Naration

Receipt

Payment

Total:

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Jan-26 To Date: 01-Jan-26

DAILY REPORT

| SALE BOOK                                                  |                                  |       |             |           |
|------------------------------------------------------------|----------------------------------|-------|-------------|-----------|
| Name Of Customer                                           |                                  | City  | Bill Amount |           |
| BANK BOOK                                                  |                                  |       |             |           |
| A/c Name                                                   | Naration                         |       | Deposits    | Withdrawl |
| N.N.S.B.NAGPUR NAGRIK<br>SAHAKARI BANK LTD [GST]<br>NAGPUR | RTGS CHARGES                     | BANK2 | 0.00        | 50.00     |
| NARESH K.KHEMCHANDANI<br>NAGPUR                            | PAID TO HDFC CREDIT<br>CARD BILL | BANK1 | 0.00        | 4838.00   |
| NAYNA FASHION<br>SURAT                                     | B.NO.2858                        | BANK1 | 0.00        | 83016.00  |
| SHREE SAI NX<br>SURAT                                      | B.NO.273,316,415,411             | BANK1 | 0.00        | 218481.00 |
| GONDAWAR KAPAD KENDRA<br>BHADRAWATI                        |                                  | BANK1 | 100000.00   | 0.00      |
| DILIP SANTLAL MADAN HUF<br>NAGPUR                          | CH.RETURN                        | BANK1 | 24750.00    | 0.00      |
| J.D.TRANSLINES<br>NAGPUR                                   | CH.RETURN                        | BANK1 | 25734.00    | 0.00      |
| NEW DULHAN GARMENTS<br>NAGPUR                              |                                  | BANK1 | 57327.00    | 0.00      |
| DILIP SANTLAL MADAN HUF<br>NAGPUR                          | CH.RETURN                        | BANK1 | 67500.00    | 0.00      |
| NAYNA FASHION<br>SURAT                                     | CH.RETURN                        | BANK1 | 83016.00    | 0.00      |
| SHREE SAI NX<br>SURAT                                      | CH.RETURN                        | BANK1 | 218481.00   | 0.00      |
| TARUN FASHIONS PVT.LTD<br>SURAT                            | CH.RETURN                        | BANK1 | 474170.00   | 0.00      |
| MANJIREE ENTERPRISES<br>NAGPUR                             | CH.RETURN                        | BANK1 | 31684.00    | 0.00      |
| HARIOM GARMENTS<br>CHIKHALI                                | CHEQUE RETURN                    | BANK1 | 0.00        | 36068.00  |
| SHREE SHYAM PARCEL SERVICES                                | CH.RETURN                        | BANK1 | 1022.00     | 0.00      |
| HDFC BANK CREDIT CARD                                      | CH.RETURN                        | BANK1 | 18992.00    | 0.00      |
| ASHA FANCY CLOTH STORE<br>GONDIA                           | CHEQUE RETURN                    | BANK1 | 0.00        | 20000.00  |
| SHIVAM SAREE SANSAR<br>PARASIYA                            | CHEQUE RETURN                    | BANK1 | 0.00        | 25000.00  |
|                                                            |                                  |       |             |           |

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DAILY REPORT

| SALE BOOK                           |                                                       |       |             |             |
|-------------------------------------|-------------------------------------------------------|-------|-------------|-------------|
| Name Of Customer                    | City                                                  |       | Bill Amount |             |
| ALANKAR TEXTILES<br>GADCHIROLI      | CHEQUE RETURN                                         | BANK1 | 0.00        | 113112.00   |
| BANK INTEREST A/C                   | INDUSIND BANK<br>INTEREST 01-12-2025 TO<br>31-12-2025 | BANK1 | 0.00        | 528595.00   |
| CREDIT & DEBIT CARD SALES<br>NAGPUR | PHONE PAY                                             | BANK3 | 2550.00     | 0.00        |
| QUALITY CLOTH STORES<br>NAGPUR      |                                                       | BANK1 | 19456.00    | 0.00        |
| NEELKAMAL COLLECTION<br>NAGPUR      |                                                       | BANK1 | 20000.00    | 0.00        |
| SWASTIK SUITS & SAREES<br>NAGPUR    |                                                       | BANK1 | 34042.00    | 0.00        |
| LAXMI WASTRA BHANDAR<br>NAGPUR      |                                                       | BANK1 | 80249.00    | 0.00        |
| TEKCHAND CHOHitRAM<br>GONDIA        | NEFT                                                  | BANK3 | 99538.00    | 0.00        |
| MANJIREE ENTERPRISES<br>NAGPUR      | RTGS                                                  | BANK1 | 0.00        | 31684.00    |
| NAYNA FASHION<br>SURAT              | RTGS                                                  | BANK1 | 0.00        | 83016.00    |
| SHREE SAI NX<br>SURAT               |                                                       | BANK1 | 0.00        | 218481.00   |
| INDUSIND BANK LTD<br>NAGPUR         | RTS                                                   | BANK2 | 0.00        | 20000000.00 |
| Total:                              |                                                       |       | 1358511.00  | 21362341.00 |
|                                     |                                                       |       |             |             |

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DAILY REPORT

| SALE BOOK          |                       |        |             |          |
|--------------------|-----------------------|--------|-------------|----------|
| Name Of Customer   |                       | City   | Bill Amount |          |
| Item Sale          |                       |        |             |          |
| Item Name          |                       | Qty    | Rate        | Amount   |
| AKASH SATIN        | TARUN                 | 8.000  | 2518.00     | 19136.80 |
| ANGUL PAITHANI     | MEGHRAJ               | 8.000  | 1990.00     | 15920.00 |
| AVI RAJ SATIN      | TARUN                 | 6.000  | 2530.00     | 15180.00 |
| BEAUTIFULL         | SANJANA               | 6.000  | 540.00      | 3240.00  |
| BHOLI SATIN        | TARUN                 | 8.000  | 1125.00     | 8550.00  |
| CHANDRA KAUR       | EARTH                 | 6.000  | 940.00      | 5358.00  |
| D.NO.1313-A        | TARUN                 | 2.000  | 2518.00     | 5036.00  |
| DILKY(ZILKY)       | AMBICA                | 30.000 | 755.00      | 22650.00 |
| FREIGHT PAID       |                       | 1.000  | 200.00      | 200.00   |
| GITA               | AMBICA                | 10.000 | 850.00      | 8500.00  |
| KRISHA             | EARTH                 | 3.000  | 1595.00     | 4545.75  |
| MADHULATA PAITHANI | EARTH                 | 4.000  | 1675.00     | 6365.00  |
| MAHESHMATI SILK    | TARUN                 | 1.000  | 6298.00     | 6298.00  |
| MANDOLA SILK       | TARUN                 | 4.000  | 1548.00     | 5882.40  |
| NO-                | INDOWESTURN-620419-18 | 1.000  | 4280.00     | 4280.00  |
| NO-                | INDOWESTURN-620419-18 | 2.000  | 8365.00     | 16730.00 |
| NO-                | MAUNATH-540710        | 42.000 | 385.00      | 16170.00 |
| NO-                | MAUNATH-540710        | 6.000  | 415.00      | 2377.95  |
| NO-                | MAUNATH-540710        | 74.000 | 425.00      | 31450.00 |
| NO-                | MAUNATH-540710        | 3.000  | 455.00      | 1365.00  |
| NO-                | MAUNATH-540710        | 10.000 | 505.00      | 5050.00  |
| NO-                | MAUNATH-540710        | 48.000 | 535.00      | 25680.00 |
| NO-                | MAUNATH-540710        | 32.000 | 665.00      | 21280.00 |
| NO-                | MAUNATH-540710        | 16.000 | 695.00      | 11120.00 |
| NO-                | MAUNATH-540710        | 13.000 | 720.00      | 8892.00  |
| NO-                | MAUNATH-540710        | 65.000 | 745.00      | 47270.25 |
| NO-                | MAUNATH-540710        | 7.000  | 805.00      | 5353.25  |
| NO-                | MAUNATH-540710        | 8.000  | 815.00      | 6520.00  |
| NO-                | MAUNATH-540710        | 14.000 | 925.00      | 12302.50 |
| NO-                | MAUNATH-540710        | 7.000  | 935.00      | 6545.00  |
| NO-                | MAUNATH-540710        | 8.000  | 975.00      | 7410.00  |
| NO-                | MAUNATH-540710        | 48.000 | 1005.00     | 46632.00 |
| NO-                | MAUNATH-540710        | 8.000  | 1125.00     | 8550.00  |
| NO-                | MAUNATH-540710        | 7.000  | 1165.00     | 8155.00  |
| NO-                | NAVAR-MAU             | 6.000  | 855.00      | 4873.50  |
|                    |                       |        |             |          |

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| SALE BOOK        |                      |        |             |           |
|------------------|----------------------|--------|-------------|-----------|
| Name Of Customer |                      | City   | Bill Amount |           |
| NO-              | NAVAR-MAU            | 6.000  | 895.00      | 5101.50   |
| NO-              | NAVAR-MAU            | 5.000  | 925.00      | 4393.75   |
| NO-              | NAVAR-MAU            | 24.000 | 1055.00     | 24054.00  |
| NO-              | NAVAR-MAU            | 6.000  | 1135.00     | 6469.50   |
| NO-              | NAVAR-MAU            | 14.000 | 1455.00     | 19351.50  |
| NO-              | SHALU-540710         | 5.000  | 2045.00     | 10225.00  |
| NO-              | SHALU-540710         | 65.000 | 2365.00     | 153725.00 |
| NO-              | SHALU-540710         | 4.000  | 2915.00     | 11660.00  |
| NO-              | SHALU-540710         | 4.000  | 3355.00     | 13420.00  |
| NO-              | SHALU-540710         | 9.000  | 3405.00     | 30645.00  |
| NO-              | SHALU-540710         | 3.000  | 4095.00     | 12285.00  |
| NO-              | SHALU-540710         | 4.000  | 4125.00     | 15675.00  |
| NO-              | SHALU-540710         | 2.000  | 4215.00     | 8430.00   |
| NO-              | SHALU-540710         | 4.000  | 4235.00     | 16093.00  |
| NO-              | SHALU-540710         | 3.000  | 4945.00     | 14093.25  |
| NO-              | SHALU-540710         | 4.000  | 5285.00     | 21140.00  |
| NO-              | SHALU-540741         | 8.000  | 3095.00     | 23522.00  |
| NO-              | SHALU-540741         | 4.000  | 3235.00     | 12293.00  |
| NO-              | SHALU-540741         | 7.000  | 3345.00     | 22244.25  |
| NO-              | SHALU-540741         | 4.000  | 3615.00     | 13737.00  |
| NO-              | SHALU-540741         | 4.000  | 3875.00     | 14725.00  |
| NO-              | SURAT TOPDYED-540752 | 10.000 | 350.00      | 3500.00   |
| NO-              | SURAT TOPDYED-540752 | 40.000 | 490.00      | 19600.00  |
| NO-              | SURAT TOPDYED-540752 | 1.000  | 600.00      | 600.00    |
| NO-              | SURAT TOPDYED-540752 | 48.000 | 630.00      | 30240.00  |
| NO-              | SURAT TOPDYED-540752 | 4.000  | 815.00      | 3097.00   |
| NO-              | SURAT TOPDYED-540752 | 2.000  | 1080.00     | 2052.00   |
| NO-              | SURAT TOPDYED-540752 | 16.000 | 1100.00     | 16720.00  |
| NO-              | SURAT TOPDYED-540752 | 2.000  | 1120.00     | 2128.00   |
| NO-              | SURAT TOPDYED-540752 | 2.000  | 1285.00     | 2441.50   |
| NO-              | SURAT TOPDYED-540752 | 4.000  | 1320.00     | 5016.00   |
| NO-              | SURAT WORK-52        | 6.000  | 600.00      | 3420.00   |
| NO-              | SURAT WORK-52        | 6.000  | 1085.00     | 6184.50   |
| NO-              | SURAT WORK-52        | 3.000  | 1120.00     | 3192.00   |
| NO-              | SURAT WORK-52        | 5.000  | 1135.00     | 5391.25   |
| NO-              | SURAT WORK-52        | 6.000  | 1175.00     | 6697.50   |
| NO-              | SURAT WORK-52        | 5.000  | 1275.00     | 6056.25   |
| NO-              | SURAT WORK-52        | 1.000  | 1280.00     | 1216.00   |

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| SALE BOOK        |                |        |             |          |
|------------------|----------------|--------|-------------|----------|
| Name Of Customer |                | City   | Bill Amount |          |
| NO-              | SURAT WORK-52  | 1.000  | 1670.00     | 1586.50  |
| NO-              | SURAT WORK-52  | 6.000  | 2330.00     | 13281.00 |
| NO-              | SURAT WORK-52  | 10.000 | 2465.00     | 23417.50 |
| NO-              | SURAT WORK-52  | 1.000  | 2605.00     | 2474.75  |
| NO-              | SURAT WORK-52  | 1.000  | 5190.00     | 5190.00  |
| NO.              | BANGLOR-540710 | 4.000  | 470.00      | 1880.00  |
| NO.              | BANGLOR-540710 | 41.000 | 735.00      | 30135.00 |
| NO.              | BANGLOR-540710 | 92.000 | 755.00      | 69460.00 |
| NO.              | BANGLOR-540710 | 37.000 | 875.00      | 32375.00 |
| NO.              | BANGLOR-540710 | 30.000 | 955.00      | 28650.00 |
| NO.              | BANGLOR-540710 | 68.000 | 985.00      | 66980.00 |
| NO.              | BANGLOR-540710 | 35.000 | 995.00      | 34825.00 |
| NO.              | BANGLOR-540710 | 41.000 | 1045.00     | 42845.00 |
| NO.              | BANGLOR-540710 | 36.000 | 1195.00     | 43020.00 |
| NO.              | BANGLOR-540710 | 34.000 | 1525.00     | 51850.00 |
| NO.              | BANGLOR-540710 | 12.000 | 1565.00     | 18388.75 |
| NO.              | BANGLOR-540710 | 4.000  | 1595.00     | 6380.00  |
| NO.              | BANGLOR-540710 | 1.000  | 1615.00     | 1534.25  |
| NO.              | BANGLOR-540710 | 6.000  | 1685.00     | 9604.50  |
| NO.              | BANGLOR-540710 | 45.000 | 1795.00     | 77364.50 |
| NO.              | BANGLOR-540710 | 4.000  | 1855.00     | 7420.00  |
| NO.              | BANGLOR-540710 | 5.000  | 1995.00     | 9975.00  |
| NO.              | BANGLOR-540710 | 1.000  | 2295.00     | 2180.25  |
| NO.              | BANGLOR-540710 | 16.000 | 2315.00     | 37040.00 |
| NO.              | BLACK-BANG     | 6.000  | 450.00      | 2565.00  |
| NO.              | BLACK-BANG     | 5.000  | 465.00      | 2208.75  |
| NO.              | BLACK-BANG     | 2.000  | 666.00      | 1332.00  |
| NO.              | BLACK-BANG     | 1.000  | 731.00      | 731.00   |
| NO.              | BLACK-BANG     | 3.000  | 787.00      | 2361.00  |
| NO.              | BLACK-BANG     | 3.000  | 815.00      | 2322.75  |
| NO.              | BLACK-BANG     | 3.000  | 833.00      | 2499.00  |
| NO.              | BLACK-BANG     | 2.000  | 845.00      | 1605.50  |
| NO.              | BLACK-BANG     | 4.000  | 885.00      | 3363.00  |
| NO.              | BLACK-BANG     | 1.000  | 895.00      | 850.25   |
| NO.              | BLACK-BANG     | 3.000  | 917.00      | 2751.00  |
| NO.              | BLACK-BANG     | 1.000  | 955.00      | 907.25   |
| NO.              | BLACK-BANG     | 8.000  | 985.00      | 7781.50  |
| NO.              | BLACK-BANG     | 2.000  | 1075.00     | 2150.00  |

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| <u>SALE BOOK</u> |               |        |             |          |
|------------------|---------------|--------|-------------|----------|
| Name Of Customer |               | City   | Bill Amount |          |
| NO.              | BLACK-BANG    | 17.000 | 1085.00     | 18011.00 |
| NO.              | BLACK-BANG    | 4.000  | 1155.00     | 4389.00  |
| NO.              | BLACK-BANG    | 7.000  | 1165.00     | 7805.50  |
| NO.              | BLACK-BANG    | 4.000  | 1205.00     | 4820.00  |
| NO.              | BLACK-BANG    | 8.000  | 1225.00     | 9555.00  |
| NO.              | BLACK-BANG    | 2.000  | 1255.00     | 2384.50  |
| NO.              | BLACK-BANG    | 7.000  | 1295.00     | 8676.50  |
| NO.              | BLACK-BANG    | 1.000  | 1365.00     | 1365.00  |
| NO.              | BLACK-BANG    | 2.000  | 1435.00     | 2726.50  |
| NO.              | BLACK-BANG    | 3.000  | 1457.00     | 4371.00  |
| NO.              | BLACK-BANG    | 2.000  | 1565.00     | 2973.50  |
| NO.              | BLACK-BANG    | 1.000  | 1685.00     | 1600.75  |
| NO.              | BLACK-BANG    | 1.000  | 1765.00     | 1765.00  |
| NO.              | BLACK-BANG    | 5.000  | 1830.00     | 9150.00  |
| NO.              | BLACK-BANG    | 1.000  | 1885.00     | 1790.75  |
| NO.              | JAIPUR-540710 | 8.000  | 405.00      | 3078.00  |
| NO.              | JAIPUR-540710 | 26.000 | 495.00      | 12226.50 |
| NO.              | MEGHDOOT      | 7.000  | 1155.00     | 8085.00  |
| NO.              | NAGPURI-NAVAR | 17.000 | 315.00      | 5276.25  |
| NO.              | NAGPURI-NAVAR | 8.000  | 375.00      | 2850.00  |
| NO.              | NAGPURI-NAVAR | 22.000 | 385.00      | 8316.00  |
| NO.              | NAGPURI-NAVAR | 7.000  | 465.00      | 3092.25  |
| NO.              | NAGPURI-NAVAR | 2.000  | 475.00      | 950.00   |
| NO.              | NAGPURI-NAVAR | 1.000  | 505.00      | 505.00   |
| NO.              | NAGPURI-NAVAR | 1.000  | 605.00      | 605.00   |
| NO.              | WHITE         | 2.000  | 355.00      | 674.50   |
| NO.              | WHITE         | 3.000  | 425.00      | 1211.25  |
| NO.              | WHITE         | 3.000  | 455.00      | 1296.75  |
| NO.              | WHITE         | 3.000  | 465.00      | 1325.25  |
| NO.              | WHITE         | 5.000  | 475.00      | 2256.25  |
| NO.              | WHITE         | 1.000  | 495.00      | 470.25   |
| NO.              | WHITE         | 1.000  | 515.00      | 489.25   |
| NO.              | WHITE         | 1.000  | 525.00      | 498.75   |
| NO.              | WHITE         | 8.000  | 555.00      | 4218.00  |
| NO.              | WHITE         | 2.000  | 575.00      | 1092.50  |
| NO.              | WHITE         | 5.000  | 605.00      | 2873.75  |
| NO.              | WHITE         | 4.000  | 885.00      | 3363.00  |
| NO.              | WHITE         | 3.000  | 985.00      | 2807.25  |



KAILASH SAREE CENTER (2025-2026)

From Date: 01-Jan-26      To Date: 01-Jan-26

DAILY REPORT

| SALE BOOK         |              |          |             |          |
|-------------------|--------------|----------|-------------|----------|
| Name Of Customer  |              | City     | Bill Amount |          |
| NO.               | WHITE        | 5.000    | 1045.00     | 4963.75  |
| NO.               | WHITE        | 16.000   | 1085.00     | 16492.00 |
| NO.               | WHITE        | 2.000    | 1305.00     | 2479.50  |
| NO.               | WHITE        | 2.000    | 1335.00     | 2536.50  |
| NO.               | WHITE        | 1.000    | 1535.00     | 1458.25  |
| NO.               | WHITE        | 1.000    | 1625.00     | 1543.75  |
| NO.               | WHITE        | 6.000    | 1845.00     | 10516.50 |
| NO.               | WHITE-BANG   | 4.000    | 885.00      | 3363.00  |
| NO.               | WHITE-BANG   | 6.000    | 1085.00     | 6184.50  |
| NO.               | WHITE-BANG   | 4.000    | 1625.00     | 6175.00  |
| NO.               | WHITE-BOMBAY | 15.000   | 475.00      | 6768.75  |
| PATTU SILK        | TARUN        | 1.000    | 2518.00     | 2392.10  |
| PEACOCK SATIN     | TARUN        | 5.000    | 2623.00     | 12459.25 |
| PRANATI           | EARTH        | 2.000    | 1465.00     | 2783.50  |
| RAAS              | AMBICA       | 16.000   | 1299.00     | 20784.00 |
| RAJVIR SATIN      | TARUN        | 4.000    | 3148.00     | 12592.00 |
| RANG LEELA        | EARTH        | 2.000    | 1570.00     | 2983.00  |
| RIO PAITHANI      | EARTH        | 4.000    | 1780.00     | 6764.00  |
| SABHAYATA         | AMBICA       | 10.000   | 999.00      | 9990.00  |
| SILK TOUCH        | SANJANA      | 6.000    | 635.00      | 3810.00  |
| SOLAPURI PAITHANI | MEGHRAJ      | 9.000    | 1735.00     | 15615.00 |
| SUKOON SILK       | TARUN        | 6.000    | 2203.00     | 13218.00 |
| TOTAL:            |              | 1779.000 | 1961805.25  |          |