KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
BHARGAV FASHION	NAGPUR	10823.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	2753.00
GOYAL CUTPICE STORE	WANI	15572.00
JYOTSANA SAREE CENTRE	NAGPUR	23083.00
MANBHAVAN SAREE	NAGPUR	27647.00
MANGALDEEP SADI SHOWROOM	JABALPUR	44898.00
MOTEWAR SAREE	PUSAD	27112.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	17218.00
SAPNA TEXTILES	NAGPUR	9756.00
SATYAM NX	NAGPUR	6126.00
SHIVSHAKTI COLLECTION	SAVNER	8388.00
SHREE AMAR NX	NAGPUR	10070.00
SUMIT TRADERS	NAGPUR	22741.00
VAISHNAVI EMPORIOUM (MULTAI)	MULTAI	181517.00
VINSI TRADERS	AAMGAON	472554.00
		880258.00
USER : NITESH		
AGRAWAL SAREE CENTER	BAITUL	42907.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	12532.00
BHARAT SAREE CENTRE	BHANDARA	21830.00
DURGESH KAPDA BAZAR	TUMSAR	25615.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	18559.00
HARI PRIYA FASHION	CHIKHLI	68975.00
HEMANT SAREE (MAHAL)	NAGPUR	38232.00
KISAN FASHION MALL	NANDED	17317.00
LUCKY CLOTH STORES	CHANDRAPUR	17396.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	56543.00
MOTEWAR SAREE	PUSAD	21042.00
NANDKISHOR & BROTHERS	ARJUNI MORGAON	49182.00
PANKAJ KAPDA BAZAR	LAKHANI	58874.00
PANNALAL JAMNADAS	KATOL	40997.00
PRABHU SAREE	NAGPUR	589.00

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Dec-25 To Date: 02-Dec-25

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
RAJ SAREE CENTRE	HINGANGHAT	41160.00
SAGAR KIDS SPECIAL	HINGANGHAT	76944.00
SAPNA CLOTH STORES	GADCHIROLI	42478.00
SAREE SANSAR	NAGPUR	4043.00
TANVIR SAREE CENTER	RAJURA	56675.00
VINSI TRADERS	AAMGAON	371697.00
		1083587.00
	Total Bill Amt :	**1963845.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
A.K.SAREE CENTER	MAUNATH BHANJAN	PUR4	118776.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	101351.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	290493.00	0.00
APOORVA SILK	VARANASI	PUR4	604926.00	0.00
ARIBA PRINTS	VARANASI	PUR4	210010.00	0.00
ARIHANT FASHION	BANGALORE	PUR4	13466.00	0.00
ARRON CREATS	MUMBAI	PUR4	72135.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	94470.00	0.00
CRYSTAL DRESSES INDIA PVT LTD	DELHI	PUR4	182077.00	0.00
DARPAN SAREE	MAUNATH BHANJAN	PUR4	76545.00	0.00
DEEPAK SAREE	VARANASI	PUR4	2164527.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	48150.00	0.00
EARTH FABRICS	SURAT	PUR4	180401.00	0.00
FEYORI FASHION(UNIT OF DESILUK F.P)	SURAT	PUR4	36828.00	0.00
HAFIZ EMPORIUM	MAUNATH BHANJAN	PUR4	103320.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4	72459.00	0.00
KARAN TEXTILES	MAUNATH BHANJAN	PUR4	252941.00	0.00
KAYAAN PRINTS PVT LTD	SURAT	PUR4	35885.00	0.00
KINGDOM SAREE	MAUNATH BHANJAN	PUR4	229320.00	0.00
KOHINOOR ENTERPRISES	MAUNATH BHANJAN	PUR4	143472.00	0.00
M.H.SAREES	VARANASI	PUR4	34020.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	216563.00	0.00
MAMTA FASHION	BANGALORE	PUR4	507308.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	65415.00	0.00
MANSHA SAREE	MAUNATH BHANJAN	PUR4	83340.00	0.00
MATESHWARI SAREES	KOLKATA	PUR4	184067.00	0.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR4	373099.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	54206.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	50185.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	180044.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Dec-25 To Date: 02-Dec-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NAYNA FASHION	SURAT	PUR4	86684.00	0.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR4	82745.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	231158.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	162078.00	0.00
PANKAJ SAREES INDIA LLP	DELHI	PUR4	17112.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	299355.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	84084.00	0.00
PAYAL SAREE CENTER	MAUNATH BHANJAN	PUR4	147788.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	47628.00	0.00
RASHMI PRINTS	SURAT	PUR4	79800.00	0.00
SALAGRAM SURATRAM BAHETI	BELGAUM	PUR4	29263.50	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	18365.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	636679.00	0.00
SARTHAK CREATION	DELHI	PUR4	46621.00	0.00
SATPAL & CO.	DELHI	PUR4	611168.00	0.00
SHREE SAI NX	SURAT	PUR4	54749.00	0.00
SHREE SHYAM SAREE FASHION	JAIPUR	PUR4	113169.00	0.00
STATE HANDLOOM SAREE	MAUNATH BHANJAN	PUR4	97377.00	0.00
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	45860.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1798689.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	11558.00	0.00
ZIRR	SURAT	PUR4	28308.00	0.00
HAYTEE SILK & SAREES	SURAT	PUR5	0.00	57719.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR5	0.00	64706.00
VIMLON SILK MILLS	SURAT	PUR5	0.00	56700.00
		TOTAL:	**11510037.50**	**179125.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

CASH BOOK

A/c Name	Naration	Receipt	Payment
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & PARWADING EXP.17-11-25 TO 22-11-2025	0.00	8190.00
TRAVELING EXP.	CASH PAID TO GONDIA LINE FOR TRAVLING EXP.	0.00	800.00
R.STUDIO	CASH R.NO.3940	9999.00	0.00
R.STUDIO	CASH R.NO.3941	9964.00	0.00
REETA UMRETHE	CASH R.NO.3942	9999.00	0.00
SHREE RENUKA ENTERPRISES	CASH R.NO.3943	9999.00	0.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & PARWADING EXP.24-11-25 TO 29-11-2025	0.00	6795.00
REETA UMRETHE	CASH R.NO.3944	3998.00	0.00
R.STUDIO	CASH R.NO.3945	9999.00	0.00
SHREE RENUKA ENTERPRISES	CASH R.NO.3947	9000.00	0.00
R.STUDIO	CASH R.NO.3946	9999.00	0.00
	Total:	**72957.00**	**15785.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
INDUSIND BANK LTD [BUS.LOAN] NAGPUR	LOAN EMI PAID	BANK1	0.00	170536.00
V SAGAR FASHION JABALPUR	NEFT	BANK3	7000.00	0.00
DURGA FASHION NAGPUR	NEFT	BANK3	15000.00	0.00
GURUDATTA COLLECTION KANDHAR	NEFT	BANK3	22115.00	0.00
SHIMLA DRESSES DIGRAS	NEFT	BANK3	34000.00	0.00
SOCIETY CLOTH STORES NAGPUR	NEFT	BANK3	50000.00	0.00
WARORA WALA CHIMUR	NEFT	BANK3	50231.00	0.00
SUSPENCE A/C	NEFT ZAMATMAL TOLARAM GANJ	BANK3	64987.00	0.00
PANCHASHIL SAREE WARDHA	NEFT	BANK3	102287.00	0.00
AGRAWAL SAREE CENTER BAITUL	NEFT	BANK3	154725.00	0.00
SHREE MOHINI COLLECTION NAGPUR	NEFT	BANK3	211713.00	0.00
VAIBHAV COLLECTION NANDURA	NEFT	BANK3	238458.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	1350611.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1850000.00
TANVIR SAREE CENTER RAJURA		BANK1	100000.00	0.00
SHOBHA SAREE CENTRE NAGPUR		BANK1	165340.00	0.00
LULLA PULSES NAGPUR	RTGS	BANK1	0.00	50625.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	500000.00

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Dec-25 To Date: 02-Dec-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NARAYAN SILK MILLS SURAT	B.NO.616,617,618,615,625,621,622,623,624,721,720,738,732,733,734,735,737	BANK1	0.00	767729.00
SATPAL & CO. DELHI	RTGS	BANK1	0.00	1500000.00
LULLA PULSES NAGPUR	RTGS	BANK1	0.00	1500000.00
MURLIDHAR GODHWANI HUF NAGPUR		BANK1	0.00	2352.00
PREMCHAND KEWLANI HUF NAGPUR		BANK1	0.00	23760.00
RAMNIWAS AGRAWAL [HUF] NAGPUR	RTGS	BANK1	0.00	2500000.00
MANGALIK CREATION BANGALORE	B.NO.278,293,298,318,314	BANK1	0.00	472840.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.5018,5017	BANK1	0.00	475769.00
MANGALIK CREATION BANGALORE	B.NO.303,311,341	BANK1	0.00	277616.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.5003.5002.5019	BANK1	0.00	366597.00
MANGALIK CREATION BANGALORE	B.NO.302,324,350	BANK1	0.00	257971.00
		Total:	**2566467.00**	**10715795.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
ANWESHA	EARTH	7.000	1885.00	12535.25
ARNIKA	S.R.	10.000	700.00	6650.00
BAANDHNIYA	S.R.	10.000	745.00	7077.50
CHANDRA KAUR	EARTH	7.000	940.00	6251.00
D.NO.1313-A	TARUN	1.000	2518.00	2392.10
D.NO.1314-B	TARUN	1.000	2518.00	2392.10
D.NO.2135	RANGAT	1.000	1885.00	1828.45
D.NO.2171	KS-RANGAT	1.000	2170.00	2104.90
D.NO.2175	RANGAT-K	1.000	1955.00	1896.35
D.NO.2253	RANGAT-K	1.000	2185.00	2119.45
D.NO.315	PREM RIVAZ-DESILUK	1.000	4195.00	4069.15
D.NO.5345	KIMORA	1.000	2240.00	2172.80
D.NO.5392	K-KAJAL	1.000	2170.00	2104.90
D.NO.67	FEYORI-DESILUK	1.000	1985.00	1925.45
D.NO.8006	SAKSHI-AMBICA	2.000	2370.00	4597.80
D.NO.9115	DESILUK	1.000	3055.00	2963.35
DEEPAM TISSUE	MEGHRAJ	6.000	2220.00	12920.40
DILKY(ZILKY)	AMBICA	12.000	815.00	9291.00
DIVYA TISSUE	MEGHRAJ	6.000	2100.00	12222.00
FREIGHT PAID-52		1.000	150.00	150.00
FREIGHT PAID-52		1.000	300.00	300.00
ISHANI NX	TANISHTHA	8.000	585.00	4446.00
MAYUR VIHAR	EARTH	7.000	1780.00	11837.00
MAYURAKSHI	EARTH	7.000	1150.00	7647.50
NIMAYA	AMBICA	12.000	945.00	10773.00
NO-	DELHI-540752	12.000	685.00	7973.40
NO-	DELHI-540752	6.000	730.00	4248.60
NO-	DELHI-540752	24.000	925.00	21534.00
NO-	DELHI-540752	6.000	1495.00	8700.90
NO-	DELHI-540752	7.000	1535.00	10422.65
NO-	DELHI-540752	4.000	1545.00	5994.60
NO-	DELHI-540752	4.000	1695.00	6576.60
NO-	DELHI-540752	4.000	1705.00	6615.40
NO-	DELHI-540752	6.000	1745.00	10155.90
NO-	DELHI-540752	3.000	1995.00	5805.45

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	LACHA 18 %	1.000	5465.00	5191.75
NO-	LACHA 5% [6307]	18.000	911.00	16398.00
NO-	MAUNATH-540710	142.000	198.00	28116.00
NO-	MAUNATH-540710	13.000	395.00	4980.95
NO-	MAUNATH-540710	87.000	465.00	40455.00
NO-	MAUNATH-540710	32.000	495.00	15840.00
NO-	MAUNATH-540710	35.000	505.00	17675.00
NO-	MAUNATH-540710	32.000	545.00	16568.00
NO-	MAUNATH-540710	80.000	595.00	47600.00
NO-	MAUNATH-540710	7.000	625.00	4156.25
NO-	MAUNATH-540710	8.000	745.00	5781.20
NO-	MAUNATH-540710	14.000	855.00	11371.50
NO-	MAUNATH-540710	24.000	865.00	19998.80
NO-	MAUNATH-540710	15.000	885.00	12876.75
NO-	MAUNATH-540710	16.000	925.00	14356.00
NO-	MAUNATH-540710	8.000	935.00	7255.60
NO-	MAUNATH-540710	16.000	985.00	14972.00
NO-	MAUNATH-540710	16.000	1005.00	15436.80
NO-	MAUNATH-540710	16.000	1125.00	17100.00
NO-	MAUNATH-540784	32.000	495.00	15840.00
NO-	R-M-NAVAR	4.000	1105.00	4287.40
NO-	R-M-NAVAR	7.000	1185.00	8295.00
NO-	SHALU-540710	32.000	1225.00	39200.00
NO-	SHALU-540710	62.000	1795.00	111290.00
NO-	SURAT PRINT-52	139.000	125.00	17375.00
NO-	SURAT PRINT-52	8.000	345.00	2622.00
NO-	SURAT PRINT-54	247.000	190.00	46930.00
NO-	SURAT TOPDYED-540752	110.000	301.00	33110.00
NO-	SURAT TOPDYED-540752	4.000	700.00	2716.00
NO-	SURAT TOPDYED-540752	8.000	955.00	7410.80
NO-	SURAT TOPDYED-540752	4.000	980.00	3802.40
NO-	SURAT TOPDYED-540752	10.000	995.00	9651.50
NO-	SURAT TOPDYED-540752	7.000	1195.00	7988.58
NO-	SURAT TOPDYED-540752	58.000	1301.00	75458.00
NO-	SURAT TOPDYED-540752	5.000	1630.00	7905.50
NO-	SURAT TOPDYED-540752	4.000	1810.00	7022.80
NO-	SURAT TOPDYED-540752	6.000	1855.00	10796.10
NO-	SURAT TOPDYED-540752	3.000	1865.00	5427.15

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	5.000	1920.00	9312.00
NO-	SURAT TOPDYED-540752	6.000	1985.00	11552.70
NO-	SURAT TOPDYED-540752	8.000	2400.00	18624.00
NO-	SURAT TOPDYED-540752	6.000	2450.00	14259.00
NO-	SURAT TOPDYED-540752	4.000	2685.00	10417.80
NO-	SURAT TOPDYED-540752	5.000	2985.00	14477.25
NO-	SURAT TOPDYED-540752	5.000	3158.00	15316.30
NO-	SURAT TOPDYED-540752	8.000	3185.00	24715.60
NO-	SURAT TOPDYED-540752	5.000	3300.00	16005.00
NO-	SURAT TOPDYED-540752	4.000	3355.00	13017.40
NO-	SURAT WORK-52	4.000	960.00	3724.80
NO-	SURAT WORK-52	5.000	995.00	4825.75
NO-	SURAT WORK-52	6.000	1075.00	6256.50
NO-	SURAT WORK-52	6.000	1230.00	7158.60
NO-	SURAT WORK-52	5.000	1260.00	6111.00
NO-	SURAT WORK-52	10.000	1468.00	14680.00
NO-	SURAT WORK-52	6.000	1540.00	8962.80
NO-	SURAT WORK-52	6.000	1718.00	10308.00
NO-	SURAT WORK-52	6.000	1885.00	10970.70
NO-	SURAT WORK-52	6.000	1995.00	11610.90
NO-	SURAT WORK-52	6.000	2045.00	11901.90
NO-	SURAT WORK-52	5.000	2210.00	10718.50
NO-	SURAT WORK-52	7.000	2400.00	16296.00
NO-	SURAT WORK-52	4.000	2610.00	10126.80
NO-	SURAT WORK-52	5.000	2705.00	13119.25
NO-	SURAT WORK-52	5.000	2960.00	14356.00
NO-	SURAT WORK-52	4.000	2965.00	11504.20
NO-	SURAT WORK-52	4.000	3110.00	12066.80
NO-	SURAT WORK-52	6.000	3235.00	18827.70
NO-	SURAT WORK-52	2.000	3255.00	6314.70
NO-	SURAT WORK-52	2.000	3400.00	6596.00
NO-	SURAT WORK-52	2.000	4795.00	9590.00
NO.	BANGLOR-540710	24.000	525.00	12222.00
NO.	BANGLOR-540710	6.000	585.00	3404.70
NO.	BANGLOR-540710	7.000	775.00	5262.25
NO.	BANGLOR-540710	7.000	875.00	5818.75
NO.	BANGLOR-540710	46.000	955.00	41829.00
NO.	BANGLOR-540710	31.000	985.00	30091.75

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Dec-25 To Date: 02-Dec-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	6.000	1085.00	6314.70
NO.	BANGLOR-540710	6.000	1115.00	6489.30
NO.	BANGLOR-540710	11.000	1155.00	12323.85
NO.	BANGLOR-540710	8.000	1255.00	9738.80
NO.	BANGLOR-540710	5.000	1285.00	6232.25
NO.	BANGLOR-540710	6.000	1365.00	7944.30
NO.	BANGLOR-540710	22.000	1565.00	32927.60
NO.	BANGLOR-540710	13.000	1795.00	22706.75
NO.	BANGLOR-540710	13.000	1885.00	24109.15
NO.	BANGLOR-540710	8.000	2065.00	16520.00
NO.	BANGLOR-540710	8.000	2145.00	17160.00
NO.	BANGLOR-540710	7.000	2235.00	15645.00
NO.	BANGLOR-540710	8.000	2395.00	19160.00
NO.	BANGLOR-540710	7.000	2865.00	19453.35
NO.	BLACK-BANG	1.000	335.00	335.00
NO.	BLACK-BANG	1.000	495.00	495.00
NO.	BLACK-BANG	1.000	555.00	555.00
NO.	BLACK-BANG	3.000	825.00	2475.00
NO.	BLACK-BANG	2.000	935.00	1870.00
NO.	BLACK-BANG	1.000	1015.00	1015.00
NO.	BLACK-BANG	51.000	1085.00	52622.50
NO.	BLACK-BANG	2.000	1215.00	2430.00
NO.	BLACK-BANG	1.000	1305.00	1305.00
NO.	BLACK-BANG	1.000	1335.00	1335.00
NO.	BLACK-BANG	1.000	1355.00	1355.00
NO.	BLACK-BANG	2.000	1445.00	2890.00
NO.	BLACK-BANG	2.000	1885.00	3770.00
NO.	BOMBAY-52	4.000	465.00	1804.20
NO.	BOMBAY-52	5.000	485.00	2352.25
NO.	BOMBAY-52	23.000	495.00	11043.45
NO.	JAIPUR-540710	7.000	245.00	1663.55
NO.	JAIPUR-540710	6.000	310.00	1804.20
NO.	JAIPUR-540710	18.000	415.00	7245.90
NO.	JAIPUR-540710	16.000	485.00	7527.20
NO.	JAIPUR-540710	8.000	495.00	3841.20
NO.	JAIPUR-540710	5.000	525.00	2546.25
NO.	JAIPUR-540710	5.000	585.00	2837.25
NO.	JAIPUR-540710	6.000	595.00	3462.90

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Dec-25** **To Date:** **02-Dec-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	JAIPUR-540710	13.000	635.00	8007.35
NO.	JAIPUR-540710	5.000	685.00	3322.25
NO.	JAIPUR-540710	6.000	695.00	4044.90
NO.	JAIPUR-540710	2.000	995.00	1930.30
NO.	NAGPURI-NAVAR	11.000	315.00	3465.00
NO.	NAGPURI-NAVAR	1.000	385.00	385.00
NO.	WHITE	2.000	2075.00	4150.00
NO.	WHITE	1.000	2305.00	2305.00
NO.	WHITE-BOMBAY	40.000	210.00	8400.00
NO.	WHITE-BOMBAY	2.000	295.00	560.50
RADHA MANI	EARTH	7.000	1780.00	12460.00
RAJASTHANI	S.R.	6.000	905.00	5158.50
RANG LEELA	EARTH	7.000	1570.00	10440.50
SALT	AMBICA	12.000	945.00	10773.00
SHANKH	S.R.	10.000	730.00	6935.00
SHINE SILK	VIMLON	24.000	495.00	11286.00
SHOBHA	RASHMI	2.000	2705.00	5247.70
VAANYA PAITHANI	EARTH	7.000	1314.00	9198.00
	TOTAL:	**2260.000**		**1869680.08**