KAILASH SAREE CENTER (2025-2026)

From Date: 05-Jan-26 **To Date: 05-Jan-26**

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
USER : MANN		
ANNPURNA TEXTILE	UMRED	40358.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	36383.00
BHARGAV FASHION	NAGPUR	154987.00
CASH AC		23979.00
CREDIT & DEBIT CARD SALES	NAGPUR	2221.00
DURGESH KAPDA BAZAR	TUMSAR	64184.00
GURU GOBIND SINGH SAREE	NAGPUR	127784.00
HINGOLI MALL	SAVNER	17152.00
MANGALDEEP SADI SHOWROOM	JABALPUR	2940.00
PADAM KAPADA BAZAR	WADSA	56987.00
PANNALAL JAMNADAS	KATOL	30017.00
PREM CLOTH STORES	NAGPUR	26127.00
RADHARANI SAREE CENTRE	HINGANGHAT	8951.00
SANGAM FASHION MALL	WADSA	208169.00
SANKALP SAREES	NAGPUR	7114.00
SONALI SAREE CENTRE	NAGPUR	69458.00
VAIBHAV SAREE SHOWROOM	CHHINDWARA	1531.00
VASTRAM	AKOLA	6135.00
VRINDA SAREES	NAGPUR	3413.00
		887890.00
USER : NITESH		
ANNPURNA TEXTILE	UMRED	87195.00
ARADHANA [SITABULDI]	NAGPUR	11340.00
CANCELLED EINVOICE		0.00
CASH AC		24602.00
CREDIT & DEBIT CARD SALES	NAGPUR	3250.00
DULHAN SAREE	BULDHANA	88234.00
GURUNANAK CLOTH STORE	BUSAWAL	88204.00
KASHISH SAREE	NAGPUR	3234.00
MAHARASHTRA KAPDA BAZAR	ARMORI	3566.00
MAULI COLLECTION	NAGPUR	49980.00
MAYUR SAREE CENTRE	HINGANGHAT	56755.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
PANKAJ KAPDA BAZAR	LAKHANI	27164.00
POOJA SAREE CENTRE	TUMSAR	37963.00
POONAM COLLECTION	SAVNER	23667.00
PREM CLOTH STORES	NAGPUR	42738.00
SAPNA SILK SYNDICATE	NAGPUR	1586.00
SARDA FASHION MALL	UMRED	47426.00
SHIV GORAKSH CLOTH STORES	GONDIA	64082.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	23363.00
SHRI MAHALAXMI SAREE	KATOL	6185.00
SWARUSH FASHION	CHANDRAPUR	59302.00
VASTRAM	AKOLA	35607.00
VIKRANT KAPDA DUKAN	DONGAON	51933.00
YOGIRAJ SAREE NX	MEHKAR	14385.00
		851761.00
	Total Bill Amt :	**1739651.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

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	169229.00	0.00
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	303192.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	70490.00	0.00
APOORVA SILK	VARANASI	PUR4	230822.00	0.00
DEEPAK SAREE	VARANASI	PUR4	1186922.00	0.00
KARAN TEXTILES	MAUNATH BHANJAN	PUR4	85942.00	0.00
MAMTA FASHION	BANGALORE	PUR4	498010.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	215051.00	0.00
MINAXI SILK HOUSE	BANGALORE	PUR4	709958.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	39848.00	0.00
NAYNA FASHION	SURAT	PUR4	119985.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	83160.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	268632.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	102846.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	149416.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	1592606.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1709928.00	0.00
NARAYAN SILK MILLS	SURAT	PUR5	0.00	74475.00
		TOTAL:	**7536037.00**	**74475.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
LAJREE SAREE CENTRE GADCHIROLI	NEFT	BANK3	500000.00	0.00
GURUNANAK CLOTH STORE BUSAWAL	NEFT	BANK3	14140.00	0.00
MALOO TEXTILES WARORA	TRF	BANK3	14459.00	0.00
RAHI COLLECTION KINWAT	NEFT	BANK3	29541.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	49769.00	0.00
MANGALDEEP SADI SHOWROOM JABALPUR	NEFT	BANK3	82865.00	0.00
UDAYKUMAR SHANTIKUMAR JAIN NAGPUR	RTGS	BANK3	2000000.00	0.00
SHREYAS UDAYKUMAR JAIN NAGPUR	RTGS	BANK3	2500000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	7108.00	0.00
NANDANI SAREES SHEGAUN	NEFT	BANK3	50000.00	0.00
SARDA FASHION MALL UMRED	RTGS	BANK3	1000000.00	0.00
SHANTI COLLECTION NAGPUR		BANK1	1020.00	0.00
LUCKY APPARELS GONDIA	NEFT	BANK3	6673.00	0.00
MAA KRUPA TEXTILES CHANDRAPUR	TRF	BANK3	7221.00	0.00
MAA KRUPA TEXTILES CHANDRAPUR	TRF	BANK3	10000.00	0.00
GURUNANAK CLOTH STORE BUSAWAL	NEFT	BANK3	12932.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	20000.00	0.00
SANSKRUTI SAREE BHANDARA		BANK1	22000.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
PARIWAR COLLECTION MEHKAR	NEFT	BANK3	22919.00	0.00
SHIVAM SAREE SANSAR PARASIYA		BANK1	25000.00	0.00
HARIOM GARMENTS CHIKHALI		BANK1	32187.00	0.00
JYOTI SANDIP PANJAWANI KARANJA [LAD]	NEFT	BANK3	34329.00	0.00
HARIOM GARMENTS CHIKHALI		BANK1	34389.00	0.00
RAJ SAREE CENTRE HINGANGHAT		BANK1	42409.00	0.00
B.KRISHNA FASHION PAVNI	NEFT	BANK3	43309.00	0.00
B.KRISHNA FASHION PAVNI	NEFT	BANK3	52019.00	0.00
SAPNA TEXTILES NAGPUR		BANK1	57884.00	0.00
INDRAYANI SAREE CENTRE SAVNER		BANK1	100000.00	0.00
NIRAJ TEXTORIUM PULGAON		BANK1	100000.00	0.00
SUVIDHA WANI	NEFT	BANK3	150000.00	0.00
RAJGHARANA COLLECTION TUMSAR		BANK1	150000.00	0.00
SHREE SAI SAREE CENTER NAGPUR	NEFT	BANK3	200000.00	0.00
Y.G.LAKHANI BRAMHAPURI	NEFT	BANK3	300000.00	0.00
DURGESH KAPDA BAZAR TUMSAR		BANK1	300000.00	0.00
ANNPURNA TEXTILE UMRED		BANK1	327537.00	0.00
SHREE SHYAM WASTRA BHANDAR BAITUL	NEFT	BANK3	341312.00	0.00
GOYAL CUTPICE STORE WANI		BANK3	398046.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 05-Jan-26 To Date: 05-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
ANNPURNA TEXTILE UMRED		BANK1	400000.00	0.00
DURGESH KAPDA BAZAR TUMSAR		BANK1	400000.00	0.00
GOYAL CUTPICE STORE WANI		BANK3	490000.00	0.00
GOYAL CUTPICE STORE WANI		BANK3	490000.00	0.00
GOYAL CUTPICE STORE WANI		BANK3	495000.00	0.00
GOYAL CUTPICE STORE WANI		BANK3	499000.00	0.00
BHUPENDRA ABHIMANYU KUKREJA NAGPUR	RTGS	BANK1	2500000.00	0.00
INDUSIND BANK LTD [BUS.LOAN] NAGPUR	LOAN EMI PAID	BANK1	0.00	170536.00
SHREE ISHITA DESIGNER SURAT	B.NO.1061,1060,1059,1217	BANK1	0.00	381524.00
NEW RAZIA SAREES VARANASI	B.NO.29,35,34,38,37,36,39	BANK1	0.00	445200.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	900000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1550000.00
POOJA SAREE CENTRE TUMSAR		BANK1	63485.00	0.00
SHRADHA COLLECTION NAGPUR		BANK3	488199.00	0.00
HDFC BANK CREDIT CARD	HDFC CREDIT CARD BILL PAID	BANK1	0.00	18992.00
NARESHSINGH AMARSINGH BAIS NAGPUR	RTGS	BANK1	0.00	31185.00
		Total:	**14864752.00**	**3497437.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
AMBICA		33.000	495.00	16335.00
AMBICA		3.000	705.00	2115.00
AMBICA		1.000	740.00	740.00
AMBICA		2.000	860.00	1720.00
AMBICA		2.000	1165.00	2330.00
AVI RAJ SATIN	TARUN	5.000	2530.00	12080.75
CARLA	AMBICA	7.000	795.00	5565.00
CARLA	AMBICA	1.000	860.00	860.00
CHANDRA KAUR	EARTH	7.000	940.00	6251.00
D.NO.11004	VASTARY-AMBICA	1.000	860.00	860.00
D.NO.5718	JULAHAA	5.000	1438.00	6866.45
DEEP UTSAV	TARUN	6.000	2308.00	13155.60
DULHA DULHAN	TARUN	5.000	2833.00	13456.75
FLYING SATIN	TARUN	6.000	2518.00	14428.14
FREIGHT PAID		1.000	200.00	200.00
FREIGHT PAID-52		1.000	100.00	100.00
GANRAJ DOLA	TARUN	6.000	1498.00	8988.00
GANRAJ DOLA	TARUN	11.000	1573.00	16437.85
JANNAT	AMBICA	24.000	1299.00	31176.00
JISORA	AMBICA	10.000	625.00	6250.00
KANYA VADHU	TARUN	5.000	2623.00	12459.25
KAVYA	AMBICA	10.000	650.00	6500.00
KUMBH SATIN	TARUN	5.000	2833.00	13456.75
MADHULATA PAITHANI	EARTH	1.000	1675.00	1591.25
MAHESHMATI SILK	TARUN	4.000	6298.00	23932.40
MAN MANDIR	TARUN	8.000	3673.00	27988.26
MANDOLA SILK	TARUN	1.000	1468.00	1468.00
MEENA DOLA	TARUN	8.000	1598.00	12784.00
MEENA DOLA	TARUN	12.000	1678.00	19129.20
NAV DURGA SILK	TARUN	5.000	2413.00	11461.75
NECKLACE SILK	TARUN	3.000	2310.00	6595.05
NEEL KAMAL PAITHANI	TARUN	8.000	2413.00	18387.06
NO-	DELHI-540752	4.000	625.00	2500.00
NO-	DELHI-540752	3.000	1025.00	2972.50
NO-	DELHI-540752	4.000	1095.00	4380.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	DELHI-540752	6.000	1135.00	6810.00
NO-	DELHI-540752	3.000	1245.00	3610.50
NO-	DELHI-540752	4.000	1255.00	5020.00
NO-	DELHI-540752	5.000	1305.00	6525.00
NO-	DELHI-540752	2.000	1375.00	2612.50
NO-	DELHI-540752	2.000	2045.00	3885.50
NO-	MAUNATH-540710	8.000	375.00	2850.00
NO-	MAUNATH-540710	50.000	445.00	22250.00
NO-	MAUNATH-540710	14.000	485.00	6596.00
NO-	MAUNATH-540710	14.000	495.00	6583.50
NO-	MAUNATH-540710	15.000	590.00	8850.00
NO-	MAUNATH-540710	14.000	695.00	9730.00
NO-	MAUNATH-540710	8.000	795.00	6360.00
NO-	MAUNATH-540710	7.000	875.00	5818.75
NO-	MAUNATH-540710	9.000	1085.00	9765.00
NO-	SHALU-540710	8.000	1185.00	9480.00
NO-	SHALU-540710	34.000	1795.00	61030.00
NO-	SURAT PRINT-52	8.000	240.00	1920.00
NO-	SURAT PRINT-52	10.000	245.00	2450.00
NO-	SURAT PRINT-52	6.000	250.00	1500.00
NO-	SURAT PRINT-52	1.000	300.00	300.00
NO-	SURAT PRINT-52	8.000	315.00	2520.00
NO-	SURAT PRINT-52	1.000	500.00	500.00
NO-	SURAT TOPDYED-540752	2.000	715.00	1358.50
NO-	SURAT TOPDYED-540752	12.000	725.00	8265.00
NO-	SURAT TOPDYED-540752	42.000	825.00	34650.00
NO-	SURAT TOPDYED-540752	7.000	1120.00	7448.00
NO-	SURAT TOPDYED-540752	6.000	1175.00	7050.00
NO-	SURAT TOPDYED-540752	3.000	1180.00	3540.00
NO-	SURAT TOPDYED-540752	7.000	1195.00	7946.75
NO-	SURAT TOPDYED-540752	12.000	1395.00	15903.00
NO-	SURAT TOPDYED-540752	1.000	1468.00	1468.00
NO-	SURAT TOPDYED-540752	1.000	1675.00	1675.00
NO-	SURAT TOPDYED-540752	4.000	1690.00	6455.80
NO-	SURAT TOPDYED-540752	4.000	1815.00	6897.00
NO-	SURAT TOPDYED-540752	5.000	1875.00	9375.00
NO-	SURAT TOPDYED-540752	6.000	2175.00	12462.75
NO-	SURAT TOPDYED-540752	5.000	2820.00	14100.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	2860.00	10925.20
NO-	SURAT TOPDYED-540752	5.000	2870.00	14350.00
NO-	SURAT TOPDYED-540752	6.000	2920.00	16731.60
NO-	SURAT TOPDYED-540752	2.000	3155.00	6026.05
NO-	SURAT TOPDYED-540752	2.000	3980.00	7601.80
NO-	SURAT TOPDYED-540752	2.000	4995.00	9540.45
NO-	SURAT WORK-52	3.000	840.00	2520.00
NO-	SURAT WORK-52	3.000	930.00	2650.50
NO-	SURAT WORK-52	2.000	1000.00	2000.00
NO-	SURAT WORK-52	5.000	1045.00	5225.00
NO-	SURAT WORK-52	4.000	1100.00	4345.00
NO-	SURAT WORK-52	5.000	1120.00	5320.00
NO-	SURAT WORK-52	2.000	1200.00	2280.00
NO-	SURAT WORK-52	1.000	1300.00	1300.00
NO-	SURAT WORK-52	1.000	1503.00	1427.85
NO-	SURAT WORK-52	1.000	2650.00	2650.00
NO-	SURAT WORK-52	1.000	3501.00	3501.00
NO.	BANGLOR-540710	10.000	525.00	5250.00
NO.	BANGLOR-540710	11.000	585.00	6113.25
NO.	BANGLOR-540710	10.000	655.00	6550.00
NO.	BANGLOR-540710	1.000	715.00	715.00
NO.	BANGLOR-540710	7.000	725.00	5075.00
NO.	BANGLOR-540710	4.000	765.00	2907.00
NO.	BANGLOR-540710	12.000	775.00	8835.00
NO.	BANGLOR-540710	28.000	805.00	22540.00
NO.	BANGLOR-540710	29.000	845.00	24505.00
NO.	BANGLOR-540710	6.000	895.00	5101.50
NO.	BANGLOR-540710	23.000	955.00	21583.00
NO.	BANGLOR-540710	23.000	965.00	22195.00
NO.	BANGLOR-540710	6.000	995.00	5671.50
NO.	BANGLOR-540710	4.000	1105.00	4199.00
NO.	BANGLOR-540710	8.000	1155.00	9009.00
NO.	BANGLOR-540710	20.000	1165.00	22368.00
NO.	BANGLOR-540710	7.000	1195.00	7887.00
NO.	BANGLOR-540710	23.000	1295.00	28295.75
NO.	BANGLOR-540710	15.000	1335.00	19023.75
NO.	BANGLOR-540710	6.000	1565.00	8920.50
NO.	BANGLOR-540710	8.000	1625.00	12350.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	7.000	1795.00	11936.75
NO.	BANGLOR-540710	3.000	1885.00	5466.50
NO.	BANGLOR-540710	2.000	1995.00	3990.00
NO.	BANGLOR-540710	15.000	2145.00	30566.25
NO.	BANGLOR-540710	4.000	2265.00	9060.00
NO.	BANGLOR-540710	3.000	2495.00	7485.00
NO.	BANGLOR-540710	7.000	2875.00	19118.75
NO.	BANGLOR-540710	1.000	2895.00	2895.00
NO.	BANGLOR-540710	8.000	3475.00	26410.00
NO.	BANGLOR-540710	13.000	3895.00	49466.50
NO.	BLACK-BANG	1.000	475.00	475.00
NO.	BLACK-BANG	4.000	495.00	1955.25
NO.	BLACK-BANG	3.000	595.00	1785.00
NO.	BLACK-BANG	1.000	785.00	785.00
NO.	BLACK-BANG	1.000	790.00	790.00
NO.	BLACK-BANG	4.000	845.00	3295.50
NO.	BLACK-BANG	1.000	917.00	917.00
NO.	BLACK-BANG	2.000	1075.00	2150.00
NO.	BLACK-BANG	7.000	1085.00	7378.00
NO.	BLACK-BANG	2.000	1205.00	2410.00
NO.	BLACK-BANG	8.000	1225.00	9555.00
NO.	BLACK-BANG	4.000	1295.00	4985.75
NO.	BLACK-BANG	1.000	1365.00	1296.75
NO.	BLACK-BANG	1.000	1455.00	1455.00
NO.	BLACK-BANG	1.000	1475.00	1401.25
NO.	BLACK-BANG	2.000	1625.00	3087.50
NO.	BLACK-BANG	2.000	1685.00	3201.50
NO.	BLACK-BANG	1.000	1795.00	1705.25
NO.	BLACK-BANG	2.000	1875.00	3562.50
NO.	BLACK-BANG	2.000	1885.00	3581.50
NO.	BLACK-BANG	1.000	1915.00	1819.25
NO.	BLACK-BANG	1.000	1945.00	1847.75
NO.	BLACK-BANG	6.000	1965.00	11200.50
NO.	BLACK-BANG	2.000	2095.00	3980.50
NO.	BLACK-BANG	2.000	2185.00	4151.50
NO.	BLACK-BANG	1.000	2235.00	2123.25
NO.	BLACK-BANG	1.000	2495.00	2370.25
NO.	BLACK-BANG	2.000	2595.00	4930.50

KAILASH SAREE CENTER (2025-2026)

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SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BLACK-BOMBAY	2.000	315.00	630.00
NO.	BLACK-BOMBAY	2.000	795.00	1510.50
NO.	JAIPUR-540710	21.000	315.00	6615.00
NO.	JAIPUR-540710	2.000	377.00	754.00
NO.	JAIPUR-540710	1.000	460.00	460.00
NO.	NAGPURI-NAVAR	3.000	455.00	1365.00
NO.	SELAM	27.000	685.00	18495.00
NO.	SELAM	46.000	720.00	32004.00
NO.	WHITE	3.000	225.00	641.25
NO.	WHITE	1.000	295.00	280.25
NO.	WHITE	1.000	325.00	308.75
NO.	WHITE	3.000	345.00	983.25
NO.	WHITE	1.000	355.00	337.25
NO.	WHITE	1.000	495.00	495.00
NO.	WHITE	5.000	715.00	3396.25
NO.	WHITE	14.000	1385.00	18420.50
NO.	WHITE-BOMBAY	4.000	210.00	840.00
NO.	WHITE-BOMBAY	3.000	274.00	822.00
NO.	WHITE-BOMBAY	1.000	312.00	312.00
NO.	WHITE-BOMBAY	11.000	321.00	3531.00
NO.	WHITE-BOMBAY	9.000	330.00	2970.00
NO.	WHITE-BOMBAY	10.000	395.00	3871.00
NO.	WHITE-BOMBAY	2.000	405.00	769.50
NO.	WHITE-BOMBAY	4.000	423.00	1692.00
NO.	WHITE-BOMBAY	1.000	433.00	433.00
NO.	WHITE-BOMBAY	5.000	434.00	2170.00
NO.	WHITE-BOMBAY	3.000	460.00	1380.00
NO.	WHITE-BOMBAY	2.000	516.00	1032.00
NO.	WHITE-BOMBAY	4.000	525.00	1995.00
NO.	WHITE-BOMBAY	2.000	666.00	1332.00
NO.	WHITE-BOMBAY	3.000	1215.00	3645.00
NO.	WHITE-BOMBAY	1.000	1513.00	1513.00
NO.	WHITE-COIMBATORE	5.000	985.00	4678.75
PALLAVI	AMBICA	10.000	777.00	7770.00
PRAYAGRAJ SILK	TARUN	5.000	2465.00	11708.75
RAAS	AMBICA	8.000	1299.00	10392.00
RAAS	AMBICA	8.000	1405.00	11240.00
RAJ DULARI	TARUN	36.000	1698.00	61128.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Jan-26** **To Date:** **05-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
RAJ DULARI	TARUN	20.000	1783.00	33877.00
RAJ RANG	RASHMI	2.000	2410.00	4603.10
RAJ SHOBHA	RASHMI	2.000	2705.00	5166.55
RAJVIR SATIN	TARUN	4.000	3148.00	11962.40
RANG MUNCH	TARUN	12.000	1678.00	19129.20
RATE DIFF.		1.000	2800.00	2800.00
RITU	AMBICA	15.000	650.00	9750.00
RITU	AMBICA	5.000	705.00	3525.00
RUSSAIN DOLA	TARUN	6.000	1698.00	10188.00
RUSSAIN DOLA	TARUN	6.000	1792.00	10214.40
SABHAYATA	AMBICA	10.000	999.00	9990.00
SAMRIDHI PAITHANI	MEGHRAJ	8.000	2135.00	16226.00
SUKHAM SILK	TARUN	4.000	2425.00	9263.50
SUKOON SILK	TARUN	6.000	2203.00	12557.10
TARUN		6.000	1783.00	10163.10
URJA SILK	TARUN	6.000	1940.00	11058.00
VAANYA PAITHANI	EARTH	1.000	1314.00	1248.30
	TOTAL:	**1395.000**		**1656804.91**