

KAILASH SAREE CENTER (2025-2026)

From Date: 06-Nov-25 To Date: 06-Nov-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : AJAY		
CREDIT & DEBIT CARD SALES	NAGPUR	17108.00
		17108.00
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	51704.00
ARADHANA FASHION	NAGPUR	76508.00
ARADHANA THE FASHION MALL	NAGPUR	54143.00
CHAUDHARI LIFESTYLE PVT LTD	NAGPUR	9855.00
CREDIT & DEBIT CARD SALES	NAGPUR	55409.00
DIWAN SAREES	NAGPUR	68213.00
GURU GOBIND SINGH SAREE	NAGPUR	36848.00
HEMANT SAREE (MAHAL)	NAGPUR	35105.00
INDRAYANI	NAGPUR	104565.00
LADLI	NAGPUR	63315.00
LEELADHAR DWARKADAS	WARDHA	71233.00
MAHARASHTRA EMPORIUM PVT.LTD.	NAGPUR	250051.00
MANBHAVAN SAREE	NAGPUR	11312.00
MEERA SAREE CENTRE	NAGPUR	22188.00
MOTEWAR SAREE	PUSAD	52564.00
PADAM KAPADA BAZAR	WADSA	23230.00
PANCHASHIL SAREE	WARDHA	83210.00
PRABHU SAREE	NAGPUR	82757.00
PUSHPAM SAREE	WARDHA	21830.00
SANKALP SAREES	NAGPUR	36467.00
SHREE MOHINI COLLECTION	NAGPUR	2010.00
SUMANGAL TEXTILE	NAGPUR	27381.00
SWASTIK SUITS & SAREES	NAGPUR	51181.00
VIJAY FASHION MALL	RAJURA	8810.00
		1299889.00
USER : NITESH		
ARADHANA FASHION	NAGPUR	460988.00
BHARGAV FASHION	NAGPUR	35511.00
GURU GOBIND SINGH SAREE	NAGPUR	18664.00

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Name Of Customer	City	Bill Amount
HEMANT SAREE	NAGPUR	19493.00
HIMANI SAREE	NAGPUR	23306.00
MANIK COLLECTION	SHEGAON	19257.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	152099.00
NEW SHRADDHA SAREES	AMRAVATI	15698.00
OM BOMBAY SHOP SAREE	NAGPUR	33390.00
PANKAJ KAPDA BAZAR	LAKHANI	24995.00
PANNALAL JAMNADAS	KATOL	15015.00
PARIWAR COLLECTION	MEHKAR	19820.00
POONAM DRESSES	NANDED	16152.00
SAGAR KIDS SPECIAL	HINGANGHAT	15698.00
SARDA FABRICS	CHANDRAPUR	191741.00
SHILPA DRESSES	DARWHA	63332.00
SHIVGANGA	NAGPUR	672.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	156152.00
TANVIR SAREE CENTER	RAJURA	45628.00
VIJAY FASHION MALL	RAJURA	86279.00
		1413890.00
Total Bill Amt :		2730887.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	23667.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	44056.00	0.00
RASHMI PRINTS	SURAT	PUR4	211288.00	0.00
SATPAL & CO.	DELHI	PUR4	97195.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	157306.00	0.00
B.SUDARSHANLAL & CO.	NAGPUR	PUR5	0.00	12758.00
KUNTAL ANTIQUE ART	SURAT	PUR5	0.00	99509.00
MADAN SILK MUSEUM	BANGALORE	PUR5	0.00	26145.00
PALLAVI SILKS	BANGALORE	PUR5	0.00	123911.00
PARAS CREATIONS	BANGALORE	PUR5	0.00	87176.00
PYARI SEEMA CREATIONS	SURAT	PUR5	0.00	47681.00
ROOTS FABRIC LLP	SURAT	PUR5	0.00	74760.00
TOTAL:			533512.00	471940.00

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SALE BOOK			
Name Of Customer		City	Bill Amount
CASH BOOK			
A/c Name	Naration	Receipt	Payment
GURUGOBINDSINGH PLASTICS	CASH PAID	0.00	1770.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWADING EXP.20-10-25 TO 25-10-2025	0.00	2925.00
CARRIAGE INWARD & FREIGHT (ALL)	CASH PAID TO PUSAD RETURN PARCEL	0.00	600.00
VRL LOGISTICS	CASH PAID TO VRL LOGISTICS	0.00	4540.00
VIJAY KHATURAM KHEMCHANDANI	CASH PAID	0.00	250000.00
NARESH K.KHEMCHANDANI	CASH PAID	0.00	250000.00
Total:		0.00	509835.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
SUVIDHA VASTRALAY RAJURA	NEFT	BANK3	19305.00	0.00
MAHALAXMI CLOTH STORES GONDIA	NEFT	BANK3	20000.00	0.00
DAYARAM & SONS NAGPUR	PHONE PAY	BANK3	11300.00	0.00
VENKATESHWARA CLOTH CENTRE HADGAON	UPI	BANK3	18900.00	0.00
VENKATESHWARA CLOTH CENTRE HADGAON	UPI	BANK3	20390.00	0.00
SUMANGAL TEXTILE NAGPUR	NEFT	BANK3	28589.00	0.00
SUSPENCE A/C	NEFT SAPNA CLOTH STORES	BANK3	38509.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	43521.00	0.00
VANDANA SILK & SAREES AMRAWATI	NEFT	BANK3	84915.00	0.00
SHREE SHYAM WASTRA BHANDAR BAITUL	NEFT	BANK3	8400.00	0.00
SHOBHA SAREE CENTRE NAGPUR		BANK1	8567.00	0.00
MAA KRUPA TEXTILES CHANDRAPUR	NEFT	BANK3	10000.00	0.00
RADHAKRUSHNA KAPAD V READYMADE MANGRULPIR	NEFT	BANK3	15000.00	0.00
AAKRUTI SAREE NAGPUR		BANK1	16893.00	0.00
SUNITA SAREE NAGPUR		BANK1	20790.00	0.00
SAREE SANSAR NAGPUR		BANK1	35000.00	0.00
PUNJAB COLLECTION BULDHANA	NEFT	BANK3	42578.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	NEFT	BANK3	48028.00	0.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
HEMANT SAREE NAGPUR		BANK1	67843.00	0.00
MAA GANGOTRI NX SAUSAR		BANK1	100000.00	0.00
HIRAPURE CLOTH CENTER TIRODA	NEFT	BANK3	200000.00	0.00
BATRA CLOTH STORE WARDHA	NEFT	BANK3	282747.00	0.00
SOYAB KAPDA BAZAR SADAK ARJUNI		BANK1	314656.00	0.00
S.R.FINANCE NAGPUR		BANK1	0.00	8820.00
PARIDHI AGRAWAL NAGPUR		BANK1	0.00	89100.00
PALLAVI SILKS BANGALORE	B.NO.7928,8000	BANK1	0.00	150320.00
RAJENDRA JUMDE NAGPUR	RTGS	BANK1	0.00	370000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	900000.00
KRISHNA COLLECTION KURKHEDA		BANK1	25000.00	0.00
BHARGAV FASHION NAGPUR		BANK1	35511.00	0.00
ANIL FABRICS SURAT	B.NO.655,690,680,700,765,764	BANK1	0.00	159885.00
BANSAL TEXTILES SURAT	B.NO.3279,3269,3270,3271,3272,3273,3263,3278,3327,3280,3305,3322,3323,332,3326,3277	BANK1	0.00	447695.00
Total:			1516442.00	2125820.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ABHI RAMI SILK	TARUN	5.000	1783.00	8469.25
AMBICA		18.000	750.00	13500.00
ATAL DOLA	TARUN	18.000	1573.00	26898.30
CARLA	AMBICA	3.000	795.00	2385.00
D.NO.10271	KASH KATHERINE	1.000	2395.00	2275.25
D.NO.10272	KASH KATHERINE	1.000	2195.00	2085.25
D.NO.10273	KASH KATHERINE	1.000	2395.00	2275.25
D.NO.10274	KASH KATHERINE	1.000	1895.00	1800.25
D.NO.10275	KASH KATHERINE	1.000	1895.00	1800.25
D.NO.10276	KASH KATHERINE	1.000	2195.00	2085.25
D.NO.10277	KASH KATHERINE	1.000	2395.00	2275.25
D.NO.10278	KASH KATHERINE	1.000	1895.00	1800.25
D.NO.10279	KASH KATHERINE	1.000	1895.00	1800.25
D.NO.1313-A	TARUN	5.000	2518.00	11960.50
D.NO.21	MORNI-DESILUK	1.000	3840.00	3648.00
D.NO.345	RADHEY-DESILUK	1.000	2015.00	1914.25
D.NO.4185	DESILUK	1.000	4195.00	3985.25
DILKY(ZILKY)	AMBICA	11.000	755.00	8305.00
EYEKILL SILK	TARUN	6.000	1573.00	8966.10
FOREST	AMBICA	12.000	775.00	9300.00
FREIGHT PAID		1.000	150.00	150.00
GANGAAVI	AMBICA	8.000	1055.00	8440.00
GANGAAVI	AMBICA	9.000	1140.00	9798.30
GANRAJ DOLA	TARUN	6.000	1573.00	8966.10
GEORGIA	AMBICA	8.000	850.00	6800.00
GHOOMAR	AMBICA	7.000	920.00	6150.20
GURU LAXMI SATIN	TARUN	4.000	1888.00	7174.40
KAVYA	AMBICA	9.000	650.00	5850.00
LEAFBERRY	AMBICA	7.000	920.00	6150.20
LEHARIYA MIX	AMBICA	84.000	495.00	41580.00
MAHESHMATI SILK	TARUN	3.000	6298.00	18043.77
MAN MANDIR	TARUN	4.000	3673.00	13957.40
MYSTREY MIX	AMBICA	8.000	605.00	4840.00
NAARI	AMBICA	12.000	945.00	10829.70
NECKLACE SILK	TARUN	2.000	2310.00	4389.00

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Name Of Customer		City	Bill Amount	
NIMAYA	AMBICA	10.000	875.00	8750.00
NIMAYA	AMBICA	24.000	945.00	21602.70
NO-	LACHA-DELHI 18%	1.000	3885.00	3885.00
NO-	LACHA-DELHI 18%	1.000	4305.00	4305.00
NO-	LACHA-DELHI 18%	1.000	4765.00	4765.00
NO-	LACHA-DELHI 18%	1.000	5055.00	5055.00
NO-	LACHA-DELHI 18%	1.000	5390.00	5390.00
NO-	LACHA-DELHI 18%	1.000	5600.00	5600.00
NO-	LACHA-DELHI 18%	1.000	6350.00	6350.00
NO-	MAUNATH-540710	224.000	325.00	72800.00
NO-	MAUNATH-540710	42.000	335.00	14070.00
NO-	MAUNATH-540710	46.000	352.00	15382.40
NO-	MAUNATH-540710	10.000	445.00	4227.50
NO-	MAUNATH-540710	20.000	545.00	10355.00
NO-	MAUNATH-540710	49.000	595.00	29155.00
NO-	MAUNATH-540710	29.000	845.00	23829.00
NO-	MAUNATH-540710	7.000	855.00	5985.00
NO-	MAUNATH-540710	8.000	885.00	7080.00
NO-	MAUNATH-540710	24.000	915.00	20862.00
NO-	R-M-NAVAR	6.000	1705.00	10230.00
NO-	R-M-NAVAR	3.000	4525.00	13575.00
NO-	SHALU-540710	1.000	2565.00	2436.75
NO-	SHALU-540710	3.000	3135.00	8934.75
NO-	SHALU-540710	1.000	3195.00	3035.25
NO-	SHALU-540710	5.000	3315.00	15746.25
NO-	SHALU-540710	2.000	3355.00	6374.50
NO-	SHALU-540710	2.000	3425.00	6507.50
NO-	SHALU-540710	3.000	3605.00	10274.25
NO-	SHALU-540710	2.000	3685.00	7001.50
NO-	SHALU-540710	1.000	3725.00	3538.75
NO-	SHALU-540710	2.000	3915.00	7438.50
NO-	SHALU-540710	2.000	3945.00	7495.50
NO-	SHALU-540710	3.000	4085.00	11703.53
NO-	SHALU-540710	6.000	4215.00	24109.80
NO-	SHALU-540710	1.000	4285.00	4070.75
NO-	SHALU-540710	3.000	4315.00	12297.75
NO-	SHALU-540710	1.000	4395.00	4175.25
NO-	SHALU-540710	2.000	4595.00	8776.45

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Name Of Customer		City	Bill Amount		
NO-	SHALU-540710	1.000	4695.00	4460.25	
NO-	SHALU-540710	2.000	4975.00	9502.25	
NO-	SHALU-540710	2.000	5475.00	10402.50	
NO-	SHALU-540710	3.000	5815.00	16572.75	
NO-	SHALU-540710	2.000	6405.00	12201.53	
NO-	SHALU-540710	3.000	6725.00	19267.13	
NO-	SHALU-540741	16.000	2415.00	36708.00	
NO-	SHALU-540741	6.000	2595.00	14791.50	
NO-	SHALU-540741	5.000	3585.00	17028.75	
NO-	SHALU-540741	13.000	5335.00	65887.25	
NO-	SURAT PRINT-52	6.000	350.00	2100.00	
NO-	SURAT PRINT-52	54.000	850.00	45900.00	
NO-	SURAT TOPDYED-540752	18.000	495.00	8509.05	
NO-	SURAT TOPDYED-540752	6.000	695.00	3982.35	
NO-	SURAT TOPDYED-540752	8.000	811.00	6488.00	
NO-	SURAT TOPDYED-540752	5.000	875.00	4178.13	
NO-	SURAT TOPDYED-540752	22.000	940.00	19646.00	
NO-	SURAT TOPDYED-540752	8.000	945.00	7182.00	
NO-	SURAT TOPDYED-540752	6.000	990.00	5672.70	
NO-	SURAT TOPDYED-540752	8.000	1005.00	7638.00	
NO-	SURAT TOPDYED-540752	7.000	1045.00	6949.25	
NO-	SURAT TOPDYED-540752	6.000	1050.00	5985.00	
NO-	SURAT TOPDYED-540752	65.000	1051.00	68315.00	
NO-	SURAT TOPDYED-540752	6.000	1145.00	6560.85	
NO-	SURAT TOPDYED-540752	6.000	2195.00	12577.35	
NO-	SURAT WORK-52	5.000	450.00	2182.50	
NO-	SURAT WORK-52	6.000	613.00	3567.66	
NO-	SURAT WORK-52	6.000	615.00	3579.30	
NO-	SURAT WORK-52	5.000	625.00	3031.25	
NO-	SURAT WORK-52	6.000	640.00	3724.80	
NO-	SURAT WORK-52	5.000	695.00	3370.75	
NO-	SURAT WORK-52	8.000	720.00	5472.00	
NO-	SURAT WORK-52	4.000	800.00	3040.00	
NO-	SURAT WORK-52	10.000	815.00	7824.00	
NO-	SURAT WORK-52	6.000	855.00	4976.10	
NO-	SURAT WORK-52	5.000	870.00	4132.50	
NO-	SURAT WORK-52	5.000	930.00	4510.50	
NO-	SURAT WORK-52	4.000	990.00	3762.00	

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	9.000	995.00	8507.25
NO-	SURAT WORK-52	6.000	1005.00	5728.50
NO-	SURAT WORK-52	7.000	1025.00	6816.25
NO-	SURAT WORK-52	4.000	1070.00	4066.00
NO-	SURAT WORK-52	5.000	1095.00	5201.25
NO-	SURAT WORK-52	5.000	1120.00	5320.00
NO-	SURAT WORK-52	3.000	1125.00	3256.88
NO-	SURAT WORK-52	5.000	1145.00	5438.75
NO-	SURAT WORK-52	6.000	1150.00	6693.00
NO-	SURAT WORK-52	11.000	1190.00	12435.50
NO-	SURAT WORK-52	8.000	1195.00	9177.60
NO-	SURAT WORK-52	4.000	1215.00	4617.00
NO-	SURAT WORK-52	5.000	1228.00	5833.00
NO-	SURAT WORK-52	6.000	1230.00	7011.00
NO-	SURAT WORK-52	5.000	1250.00	5937.50
NO-	SURAT WORK-52	5.000	1255.00	5961.25
NO-	SURAT WORK-52	4.000	1280.00	4864.00
NO-	SURAT WORK-52	12.000	1305.00	14877.00
NO-	SURAT WORK-52	18.000	1350.00	23085.00
NO-	SURAT WORK-52	5.000	1465.00	6958.75
NO-	SURAT WORK-52	4.000	1640.00	6363.20
NO-	SURAT WORK-52	2.000	1800.00	3438.00
NO-	SURAT WORK-52	1.000	1915.00	1828.83
NO-	SURAT WORK-52	1.000	2350.00	2232.50
NO-	SURAT WORK-52	5.000	2530.00	12017.50
NO-	SURAT WORK-52	4.000	2550.00	9690.00
NO-	SURAT WORK-52	4.000	2595.00	9861.00
NO-	SURAT WORK-52	5.000	2855.00	13561.25
NO-	SURAT WORK-52	1.000	3860.00	3686.30
NO-	SURAT WORK-52	4.000	4395.00	16788.90
NO-	SURAT WORK-52	3.000	5840.00	16731.60
NO.	BANGLOR-540710	7.000	585.00	4095.00
NO.	BANGLOR-540710	6.000	795.00	4770.00
NO.	BANGLOR-540710	14.000	985.00	13790.00
NO.	BANGLOR-540710	7.000	1105.00	7735.00
NO.	BANGLOR-540710	8.000	1185.00	9480.00
NO.	BANGLOR-540710	20.000	1215.00	24300.00
NO.	BANGLOR-540710	5.000	1225.00	6125.00

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NO.	BANGLOR-540710	17.000	1495.00	25415.00	
NO.	BANGLOR-540710	7.000	1565.00	10462.03	
NO.	BANGLOR-540710	19.000	1595.00	29268.25	
NO.	BANGLOR-540710	4.000	1765.00	6707.00	
NO.	BANGLOR-540710	14.000	1825.00	25057.25	
NO.	BANGLOR-540710	8.000	1885.00	15080.00	
NO.	BANGLOR-540710	8.000	2065.00	15776.60	
NO.	BANGLOR-540710	16.000	2145.00	32604.00	
NO.	BANGLOR-540710	7.000	2265.00	15141.53	
NO.	BANGLOR-540710	7.000	2315.00	15475.78	
NO.	BANGLOR-540710	7.000	2515.00	16812.78	
NO.	BANGLOR-540710	6.000	2845.00	16301.85	
NO.	BANGLOR-540710	5.000	3475.00	16506.25	
NO.	BANGLOR-540710	6.000	4175.00	23881.00	
NO.	BANGLOR-540710	7.000	4465.00	29848.53	
NO.	BANGLOR-540730	11.000	985.00	10347.43	
NO.	BANGLOR-540730	6.000	1015.00	5815.95	
NO.	BANGLOR-540730	7.000	1035.00	6918.98	
NO.	BANGLOR-540730	6.000	1105.00	6331.65	
NO.	BANGLOR-540730	4.000	1165.00	4450.30	
NO.	BANGLOR-540730	7.000	1185.00	7921.73	
NO.	BANGLOR-540730	8.000	1215.00	9282.60	
NO.	BANGLOR-540730	25.000	1225.00	29246.88	
NO.	BANGLOR-540730	9.000	1335.00	11474.33	
NO.	BANGLOR-540730	7.000	1495.00	9994.08	
NO.	BANGLOR-540730	6.000	1595.00	9139.35	
NO.	BANGLOR-540730	6.000	1625.00	9311.25	
NO.	BANGLOR-540730	4.000	1855.00	7086.10	
NO.	BANGLOR-540730	5.000	2195.00	10481.13	
NO.	BANGLOR-540730	12.000	2405.00	27561.30	
NO.	BOMBAY-52	18.000	325.00	5557.50	
NO.	BOMBAY-52	6.000	455.00	2730.00	
NO.	BOMBAY-52	6.000	485.00	2910.00	
NO.	BOMBAY-52	2.000	515.00	1030.00	
NO.	BOMBAY-52	3.000	525.00	1575.00	
NO.	BOMBAY-52	11.000	535.00	5885.00	
NO.	BOMBAY-52	4.000	575.00	2185.00	
NO.	JAIPUR-540710	2.000	245.00	490.00	

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Name Of Customer		City		Bill Amount
NO.	JAIPUR-540710	2.000	415.00	830.00
NO.	JAIPUR-540710	6.000	845.00	5070.00
NO.	JAIPUR-540710	4.000	1365.00	5460.00
NO.	JAIPUR-540710	10.000	1385.00	13850.00
NO.	JAIPUR-540710	3.000	1665.00	4995.00
NO.	JAIPUR-540710	2.000	1715.00	3430.00
NO.	JAIPUR-540710	5.000	1885.00	9425.00
NO.	JAIPUR-540710	6.000	1915.00	11490.00
NO.	JAIPUR-540710	5.000	2045.00	10225.00
NO.	JAIPUR-540710	2.000	2995.00	5990.00
NO.	MEGHDOOT	14.000	750.00	10500.00
NO.	MEGHDOOT	12.000	925.00	11100.00
NO.	MEGHDOOT	14.000	975.00	13650.00
NO.	MEGHDOOT	8.000	1050.00	8400.00
NO.	MEGHDOOT	12.000	1275.00	15300.00
NO.	MEGHDOOT	5.000	1325.00	6625.00
NO.	MEGHDOOT	6.000	1350.00	8100.00
NO.	WHITE	1.000	295.00	295.00
NO.	WHITE	1.000	345.00	345.00
NO.	WHITE	7.000	455.00	3185.00
NO.	WHITE	4.000	1055.00	4220.00
NO.	WHITE	4.000	1195.00	4564.90
NO.	WHITE	1.000	1305.00	1246.28
NO.	WHITE	1.000	1685.00	1609.18
NO.	WHITE	1.000	1985.00	1985.00
NO.	WHITE	3.000	2065.00	6195.00
NO.	WHITE	1.000	2180.00	2081.90
NO.	WHITE	2.000	2305.00	4506.28
NO.	WHITE	1.000	2495.00	2495.00
NO.	WHITE	1.000	2515.00	2401.83
ORGANJA	JAIPUR	92.000	395.00	36340.00
PALLAVI	AMBICA	10.000	777.00	7770.00
PALLAVI	AMBICA	20.000	839.00	16402.45
PRAYAGRAJ SILK	TARUN	15.000	2465.00	35126.25
RAGA	AMBICA	8.000	891.00	6807.24
RAJ DULARI	TARUN	71.000	1783.00	120263.35
RAJGURU		6.000	1472.00	8832.00
RITU	AMBICA	39.000	650.00	25350.00

KAILASH SAREE CENTER (2025-2026)

From Date: 06-Nov-25 **To Date:** 06-Nov-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAANVI	AMBICA	10.000	685.00	6850.00
SAIYARA SILK	TARUN	12.000	2635.00	30039.00
SAREE		2.000	1500.00	3000.00
SAREE		1.000	2500.00	2500.00
SAREE		1.000	4500.00	4500.00
SHINE SILK	VIMLON	73.000	473.00	34529.00
SIGNATURE	AMBICA	12.000	925.00	10600.50
TARUN		29.000	1698.00	49242.00
URJA SILK	TARUN	17.000	1940.00	31331.00
VIDHI SATIN	MEGHRAJ	4.000	2220.00	8436.00
TOTAL:		2283.000	2597329.68	