

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Mar-26 To Date: 09-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA FASHION	NAGPUR	39078.00
ARADHANA THE FASHION MALL	NAGPUR	20055.00
CASH AC		15382.00
CREDIT & DEBIT CARD SALES	NAGPUR	54076.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	40194.00
HEMANT SAREE	NAGPUR	16314.00
MALOO TEXTILES	WARORA	33277.00
MAYURI SELECTION	RISOD	165738.00
MOTEWAR SAREE	PUSAD	63911.00
PADAM KAPADA BAZAR	WADSA	44173.00
PRABHU SAREE	NAGPUR	33899.00
RAJESH FASHION	CHIKHLI	33486.00
SANGAM FASHION MALL	WADSA	393941.00
SARDA NX	UMRED	37716.00
SHOBHA SAREE CENTRE	NAGPUR	41725.00
SHREEJI DRESSES	SAVNER	42407.00
SWASTIK SUITS & SAREES	NAGPUR	15693.00
Y.G.LAKHANI	BRAMHAPURI	35359.00
		1126424.00
USER : NITESH		
ARADHANA THE FASHION MALL	NAGPUR	154118.00
BHOGI KAPAD KENDRA	MEHKAR	47810.00
CREDIT & DEBIT CARD SALES	NAGPUR	3974.00
KHANDWA BAZAR	BHANDARA	5313.00
MALOO AND COMPANY	WARORA	87865.00
NEW SHRADDA SAREES	AMRAVATI	226544.00
PANKAJ KAPDA BAZAR	LAKHANI	28056.00
POOJA KAPDA BAZAR	WADSA	23606.00
PREM CLOTH STORES	NAGPUR	47351.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	71222.00
SHIVAM SAREE HOUSE	PARASIYA	38089.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	390844.00

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Name Of Customer	City	Bill Amount
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	31710.00
SHREE RUKHMANI SAREE	NAGPUR	14054.00
SUCHAK SAREE CENTRE	MUL	23865.00
SUMIT TRADERS	NAGPUR	55629.00
SUVIDHA	WANI	3367.00
TANVIR SAREE CENTER	RAJURA	79974.00
		1333391.00
	Total Bill Amt :	2459815.00

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DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR4	Bill Amount	R.G.AMOUNT
ABL COLLECTION	MAUNATH	PUR4	69027.00	0.00
	BHANJAN			
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	310449.00	0.00
APOORVA SILK	VARANASI	PUR4	656224.00	0.00
BABOO BHAI CREATION	VARANASI	PUR4	147010.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	23839.00	0.00
DEEPAK SAREE	VARANASI	PUR4	1085613.00	0.00
H.K.TEXTILES	BANGALORE	PUR4	42525.00	0.00
INDERJEET & CO.	SURAT	PUR4	35003.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4	38367.00	0.00
JAI MATADI FASHION	SURAT	PUR4	72471.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	67150.00	0.00
KALPANA SAREES	MAUNATH	PUR4	38304.00	0.00
	BHANJAN			
KAY KAY ENTERPRISES	MUMBAI	PUR4	34563.00	0.00
KAYAAN PRINTS PVT LTD	SURAT	PUR4	21034.00	0.00
LABDHI CREATION	SURAT	PUR4	85705.00	0.00
MADAN EXCLUSIVES	BANGALORE	PUR4	688958.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	135241.00	0.00
MADHUR MILAN SILK	BANGALORE	PUR4	176400.00	0.00
MAHIPAL TEXTILES	COIMBATORE	PUR4	38693.00	0.00
MAMTA FASHION	BANGALORE	PUR4	285285.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	844725.00	0.00
MINAXI SILK HOUSE	BANGALORE	PUR4	89040.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	2509792.00	0.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	133718.00	0.00
NAAZLI CREATIONS	VARANASI	PUR4	145436.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH	PUR4	189236.00	0.00
	BHANJAN			
NEW RAZIA SAREES	VARANASI	PUR4	585444.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	195584.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	1040011.00	0.00
PARASMANI CREATION	DELHI	PUR4	116124.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	86940.00	0.00
PRABHA TRADERS & CREATIONS	BANGLORE	PUR4	555985.00	0.00
PRIVATED LIMITED				
PUROHIT SILK KENDRA	BANGALORE	PUR4	1501528.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	169202.25	0.00

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Name Of Customer	City		Amount	Bill Amount
RAKESH TEXTILES LLP	MAUNATH	PUR4	329338.00	0.00
	BHANJAN			
RASHMI PRINTS	SURAT	PUR4	51281.00	0.00
RISHABH SAREES	KOLKATA	PUR4	149466.00	0.00
SANA SILK HOUSE	MAUNATH	PUR4	985247.00	0.00
	BHANJAN			
SAREE GHAR	MAUNATH	PUR4	196655.00	0.00
	BHANJAN			
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	464520.00	0.00
SHREE GHANSHYAM SAREES [P] LTD	VARANASI	PUR4	90405.00	0.00
SHREE SHYAM SAREE FASHION	JAIPUR	PUR4	53576.00	0.00
SRI VIGNESH TEXTILES	DINDIUL	PUR4	38115.00	0.00
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR4	232313.00	0.00
SUR SHYAM FASHION	SURAT	PUR4	227784.00	0.00
TAKSHAYA	MUMBAI	PUR4	291229.00	0.00
V.N.SILK MILLS	SURAT	PUR4	175266.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	321583.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	55230.00	0.00
YASHRI NILESH GHANSHYAM SILKS PVT LTD	VARANASI	PUR4	181288.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR5	0.00	85507.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	287201.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR5	0.00	145199.00
PUROHIT SILK KENDRA	BANGALORE	PUR5	0.00	57632.00
TOTAL:			16057922.25	575539.00

CASH BOOK

A/c Name	Naration	Receipt	Payment
Total:			

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DAILY REPORT

<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration		Deposits	Withdrawl	
MAHADEV CLOTH STORE LALBARRA	NEFT	BANK3	20000.00	0.00	
SHRADDHA FAMILY SHOPPEE AMRAVATI	NEFT	BANK3	1222981.00	0.00	
SUSPENCE A/C	NEFT SAREE NIKETAN	BANK3	0.00	22384.00	
LEELADHAR DWARKADAS WARDHA	NEFT	BANK3	21845.00	0.00	
VASTRA VILAS JUNARDEV	NEFT	BANK3	52971.00	0.00	
RAJESH FASHION CHIKHLI	NEFT	BANK3	58369.00	0.00	
OM EMPORIUM NAGPUR		BANK1	4232.00	0.00	
SHANKAR STORE SHEGAON	NEFT	BANK3	7473.00	0.00	
DULHAN SAREE CENTRE AKOLA		BANK1	12838.00	0.00	
PARMATMA EK COLLECTION NAGPUR	NEFT	BANK3	20000.00	0.00	
NEW DULHAN GARMENTS NAGPUR		BANK1	21423.00	0.00	
GURUNANAK CLOTH STORE BHUSAWAL	UPI	BANK3	38189.00	0.00	
AKASHDEEP NAGPUR	NEFT	BANK3	56999.00	0.00	
YOGIRAJ SAREE NX MEHKAR	PHONE PAY	BANK3	85000.00	0.00	
SANGAM SAREE GONDIA		BANK1	100000.00	0.00	
AKASH COLLECTION NANDURA	NEFT	BANK3	102467.00	0.00	
SATGURU COLLECTION(MAHAL) NAGPUR		BANK1	102807.00	0.00	
ARADHANA FASHION NAGPUR		BANK1	145803.00	0.00	

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Name Of Customer	City			Bill Amount
VIJAYA LADIES EMPORIUM AMBEJOGAI	NEFT	BANK3	150000.00	0.00
ARADHANA FASHION NAGPUR		BANK1	431025.00	0.00
ARADHANA FASHION NAGPUR		BANK2	532690.00	0.00
PADAM KAPADA BAZAR WADSA	NEFT	BANK3	533188.00	0.00
NARAYAN SILK MILLS SURAT	B.NO.1616,1615	BANK1	0.00	117012.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK2	0.00	532000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	975000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1450000.00
TANISTHA FASHION SURAT	B.NO.1818,2009,2008	BANK1	0.00	125788.00
KAYAAN PRINTS PVT LTD SURAT	B.NO.2547,2542,9556,9555,6 8284,2548	BANK1	0.00	187866.00
SAMRA COLLECTION MAUNATH BHANJAN	B.NO.163	BANK1	0.00	14700.00
NAFEES COLLECTION PVT.LTD. MAUNATH BHANJAN	B.NO.625,634	BANK1	0.00	121480.00
RAKESH TEXTILES LLP MAUNATH BHANJAN	B.NO.14980,15061	BANK1	0.00	136479.00
NARAYAN SILK MILLS SURAT	B.NO.1702,1701,1700,1699,1 698	BANK1	0.00	246968.00
PARAS CREATIONS BANGALORE	B.NO.1392,1461	BANK1	0.00	366519.00
NEW RAZIA SAREES VARANASI	B.NO.101,100,102,107,106,1 05,104,118	BANK1	0.00	380164.00
TARUN SILK MILLS SURAT	B.NO.4880,4871,4868,4908,4 906,4898,4896,4882	BANK1	0.00	451497.00
TARUN SILK MILLS SURAT	B.NO.4907,4905,4897,4894,4 873,4872,4870	BANK1	0.00	424814.00
M.K.HANDLOOM MAUNATH BHANJAN	B.NO.360,363,377,376,375,3 74,385,609,608	BANK1	0.00	175532.00
PARAS CREATIONS BANGALORE	B.NO.1377,1383,1393	BANK1	0.00	208630.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NAFEES COLLECTION PVT.LTD. MAUNATH BHANJAN	B.NO.10,17,16,18,22	BANK1	0.00	256653.00
NEW RAZIA SAREES VARANASI	B.NO.98,97,96,99,103,110,11 3	BANK1	0.00	344480.00
TARUN SILK MILLS SURAT	B.NO.4911,4887,4886,4885,4 875,4874,4855	BANK1	0.00	449917.00
RAKESH TEXTILES LLP MAUNATH BHANJAN	B.NO.15017	BANK1	0.00	455112.00
KAYAAN PRINTS PVT LTD SURAT	B.NO.2546,2545,2544,2543,7 4830	BANK1	0.00	211424.00
TARUN SILK MILLS SURAT	B.NO.4904,4903,4902,4900,4 899,4879,4867	BANK1	0.00	399250.00
TARUN SILK MILLS SURAT	B.NO.4909,4901,4895,4888,4 883,4881,4869	BANK1	0.00	382470.00
TARUN SILK MILLS SURAT	B.NO.4884	BANK1	0.00	47814.00
KAYAAN PRINTS PVT LTD SURAT	B.NO.68291,68287,68286,68 272,68271,3561,77334	BANK1	0.00	184604.00
Total:			3720300.00	8668557.00

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<u>SALE BOOK</u>				
Name Of Customer	City			
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ALOLIKA NAUVARI	AUM	5.000	2095.00	10475.00
AMRIT KALASH	TARUN	10.000	3148.00	29906.00
APSARA	S.R.	10.000	880.00	8800.00
ATAL DOLA	TARUN	2.000	1573.00	2988.70
CHANDAN DOLA	TARUN	2.000	1573.00	2988.70
CHITRA DOLA	TARUN	2.000	1573.00	2988.70
D.NO.1001	TARUN	2.000	2518.00	4784.20
D.NO.1002	TARUN	2.000	2518.00	4784.20
D.NO.1004	TARUN	2.000	2518.00	4784.20
D.NO.1313-A	TARUN	2.000	2518.00	4784.20
DHURANDHAR	RENE-VIMLON	2.000	3060.00	5844.60
DIAMOND LOOK	TARUN	6.000	3360.00	19152.00
DOLA SP.WHITE	TARUN	4.000	1573.00	5977.40
DULHA DULHAN	TARUN	2.000	2833.00	5382.70
DUPPTTA SATIN	TARUN	4.000	2728.00	10366.40
EKNOOR	AMBICA	10.000	1080.00	10314.00
FALUDA RABDI HEAVY JARK	TARUN	4.000	2381.00	9047.80
GITA	AMBICA	10.000	920.00	8786.00
GOL MALL SATIN	TARUN	4.000	1783.00	6775.40
GURU LAXMI SATIN	TARUN	5.000	1888.00	8968.00
KAJAL SILK	SHWETA	12.000	655.00	7860.00
KALASH SATIN	TARUN	6.000	2413.00	13754.10
KANYA VADHU	TARUN	2.000	2623.00	4983.70
KARISHMA DOLA	TARUN	6.000	1783.00	10163.10
KRISHA NAUVARI	AUM	5.000	2095.00	10475.00
KRISHNA SAGAR	TARUN	4.000	3043.00	11563.40
LOTUS SATIN	TARUN	2.000	3148.00	5981.20
MADHULATA PAITHANI NA	AUM	5.000	2725.00	13625.00
MAGIC DOLA	TARUN	12.000	2833.00	32296.20
MAKKHAN DOLA	TARUN	1.000	1678.00	1594.10
MANDOLA SILK	TARUN	10.000	1541.00	14685.73
MANGO SILK	RENE-VIMLON	2.000	2920.00	5577.20
MAYURI DOLA	TARUN	6.000	2310.00	13167.00
MEENA DOLA	TARUN	2.000	1678.00	3188.20
NO-	LACHA 18 %	1.000	2700.00	2700.00

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Name Of Customer	City			Bill Amount
NO-	LACHA 18 %	1.000	3800.00	3800.00
NO-	LACHA 18 %	1.000	10655.00	10335.35
NO-	LACHA 5% [6307]	1.000	1400.00	1400.00
NO-	MAUNATH-540710	51.000	455.00	22160.78
NO-	MAUNATH-540710	40.000	755.00	30200.00
NO-	MAUNATH-540710	8.000	805.00	6118.00
NO-	MAUNATH-540710	31.000	815.00	24001.75
NO-	MAUNATH-540710	8.000	875.00	6650.00
NO-	MAUNATH-540710	7.000	905.00	6049.93
NO-	MAUNATH-540710	7.000	925.00	6475.00
NO-	MAUNATH-540710	14.000	935.00	12435.50
NO-	MAUNATH-540710	16.000	945.00	14364.00
NO-	MAUNATH-540710	16.000	1005.00	15276.00
NO-	MAUNATH-540710	15.000	1025.00	14606.25
NO-	MAUNATH-540710	29.000	1055.00	29803.75
NO-	MAUNATH-540710	15.000	1085.00	15933.23
NO-	MAUNATH-540710	1.000	1215.00	1215.00
NO-	MAUNATH-540710	2.000	1285.00	2570.00
NO-	MAUNATH-540710	7.000	1315.00	9205.00
NO-	MAUNATH-540710	10.000	1385.00	13850.00
NO-	NAVAR-MAU	4.000	1255.00	5020.00
NO-	R-M-NAVAR	5.000	1385.00	6613.38
NO-	R-M-NAVAR	5.000	1825.00	8714.38
NO-	SHALU-540710	38.000	1225.00	46550.00
NO-	SHALU-540710	31.000	1295.00	40145.00
NO-	SHALU-540710	22.000	1695.00	37290.00
NO-	SHALU-540710	80.000	1995.00	159600.00
NO-	SHALU-540710	2.000	3995.00	7590.50
NO-	SHALU-540710	3.000	4005.00	11414.25
NO-	SHALU-540710	2.000	4125.00	7837.50
NO-	SHALU-540710	3.000	6405.00	18254.25
NO-	SHALU-540741	2.000	2315.00	4398.50
NO-	SHALU-540741	1.000	2365.00	2246.75
NO-	SHALU-540741	2.000	2685.00	5101.50
NO-	SHALU-540741	4.000	2845.00	10811.00
NO-	SHALU-540741	2.000	2875.00	5462.50
NO-	SHALU-540741	1.000	2905.00	2759.75
NO-	SHALU-540741	1.000	2915.00	2769.25

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Name Of Customer	City			Bill Amount
NO-	SHALU-540741	4.000	3055.00	11609.00
NO-	SHALU-540741	2.000	3065.00	5823.50
NO-	SHALU-540741	3.000	3145.00	8963.25
NO-	SHALU-540741	1.000	3155.00	2997.25
NO-	SHALU-540741	2.000	3185.00	6051.50
NO-	SHALU-540741	2.000	3315.00	6298.50
NO-	SHALU-540741	1.000	3345.00	3177.75
NO-	SHALU-540741	2.000	3375.00	6412.50
NO-	SHALU-540741	1.000	3505.00	3329.75
NO-	SHALU-540741	1.000	3525.00	3348.75
NO-	SHALU-540741	1.000	3535.00	3358.25
NO-	SHALU-540741	3.000	3595.00	10245.75
NO-	SHALU-540741	1.000	3655.00	3472.25
NO-	SHALU-540741	2.000	3675.00	6982.50
NO-	SHALU-540741	1.000	4115.00	3909.25
NO-	SHALU-540741	1.000	4135.00	3928.25
NO-	SURAT PRINT-54	80.000	203.00	16240.00
NO-	SURAT PRINT-54	96.000	205.00	19680.00
NO-	SURAT TOPDYED-540752	88.000	435.00	38280.00
NO-	SURAT TOPDYED-540752	40.000	490.00	19600.00
NO-	SURAT TOPDYED-540752	78.000	515.00	40170.00
NO-	SURAT TOPDYED-540752	48.000	905.00	41268.00
NO-	SURAT TOPDYED-540752	20.000	933.00	18660.00
NO-	SURAT TOPDYED-540752	8.000	940.00	7144.00
NO-	SURAT TOPDYED-540752	6.000	1055.00	6013.50
NO-	SURAT TOPDYED-540752	10.000	1150.00	10925.00
NO-	SURAT TOPDYED-540752	19.000	1360.00	24548.00
NO-	SURAT TOPDYED-540752	11.000	1365.00	15015.00
NO-	SURAT TOPDYED-540752	5.000	2265.00	10758.75
NO-	SURAT TOPDYED-540752	5.000	2305.00	10948.75
NO-	SURAT TOPDYED-540752	4.000	2310.00	8778.00
NO-	SURAT TOPDYED-540752	4.000	2435.00	9253.00
NO-	SURAT TOPDYED-540752	4.000	3365.00	12787.00
NO-	SURAT TOPDYED-540752	5.000	3605.00	17123.75
NO-	SURAT TOPDYED-540752	6.000	3690.00	21033.00
NO-	SURAT TOPDYED-540752	6.000	3805.00	21688.50
NO-	SURAT WORK-52	60.000	430.00	25800.00
NO-	SURAT WORK-52	5.000	815.00	4075.00

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Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	5.000	975.00	4631.25
NO-	SURAT WORK-52	5.000	1060.00	5300.00
NO-	SURAT WORK-52	5.000	1125.00	5625.00
NO-	SURAT WORK-52	5.000	1260.00	5985.00
NO-	SURAT WORK-52	4.000	1290.00	4927.80
NO-	SURAT WORK-52	4.000	1295.00	4921.00
NO-	SURAT WORK-52	3.000	1375.00	3939.38
NO-	SURAT WORK-52	6.000	1465.00	8790.00
NO-	SURAT WORK-52	2.000	1540.00	3080.00
NO-	SURAT WORK-52	2.000	1580.00	3160.00
NO-	SURAT WORK-52	6.000	1910.00	10944.30
NO-	SURAT WORK-52	5.000	2460.00	11746.50
NO.	BANGLOR-540710	6.000	755.00	4303.50
NO.	BANGLOR-540710	12.000	765.00	8721.00
NO.	BANGLOR-540710	39.000	795.00	31005.00
NO.	BANGLOR-540710	1.000	1255.00	1198.53
NO.	BANGLOR-540710	28.000	1265.00	33902.00
NO.	BANGLOR-540710	14.000	1325.00	17622.50
NO.	BANGLOR-540710	3.000	1365.00	3910.73
NO.	BANGLOR-540710	1.000	1625.00	1625.00
NO.	BANGLOR-540710	1.000	1635.00	1635.00
NO.	BANGLOR-540710	4.000	1725.00	6589.50
NO.	BANGLOR-540710	1.000	1755.00	1755.00
NO.	BANGLOR-540710	1.000	1875.00	1875.00
NO.	BANGLOR-540710	2.000	1935.00	3695.85
NO.	BANGLOR-540710	4.000	1945.00	7391.00
NO.	BANGLOR-540710	2.000	1965.00	3753.15
NO.	BANGLOR-540710	1.000	1995.00	1905.23
NO.	BANGLOR-540710	5.000	2125.00	10093.75
NO.	BANGLOR-540710	7.000	2155.00	15085.00
NO.	BANGLOR-540710	3.000	2165.00	6495.00
NO.	BANGLOR-540710	8.000	2195.00	16714.93
NO.	BANGLOR-540710	6.000	2325.00	13322.25
NO.	BANGLOR-540710	1.000	2435.00	2325.43
NO.	BANGLOR-540710	5.000	2675.00	12706.25
NO.	BANGLOR-540710	8.000	3095.00	23645.80
NO.	BANGLOR-540710	4.000	3215.00	12217.00
NO.	BANGLOR-540730	16.000	765.00	12240.00

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Mar-26 To Date: 09-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City				Bill Amount
NO.	BANGLOR-540730	19.000	1265.00	24035.00	
NO.	MADAN-500720	5.000	6755.00	33775.00	
NO.	MADAN-500720	5.000	7025.00	35125.00	
NO.	MADAN-500720	8.000	8105.00	64840.00	
NO.	MADAN-500720	5.000	9185.00	45925.00	
NO.	MADAN-500720	5.000	10805.00	54025.00	
NO.	MEGHDOOT	2.000	1400.00	2800.00	
NO.	MEGHDOOT	6.000	1475.00	8850.00	
NO.	WHITE-BANG	21.000	470.00	9425.85	
NO.	WHITE-BANG	15.000	495.00	7053.75	
NO.	WHITE-BANG	28.000	775.00	21700.00	
NO.	WHITE-BOMBAY	15.000	225.00	3206.25	
ODHANI DUPPATTA	RENE-VIMLON	11.000	3130.00	32880.65	
PEACOCK SATIN	TARUN	4.000	2623.00	9967.40	
RAJVIR SATIN	TARUN	4.000	3148.00	11962.40	
RANG MUNCH	TARUN	15.000	1678.00	23911.50	
RANGLEELA NAUVARI	AUM	5.000	2200.00	11000.00	
SANGEET DOLA	TARUN	6.000	2413.00	13754.10	
SAWERA SILK	VIMLON-RENE	20.000	2400.00	45600.00	
SEHNAI NAUVARI	AUM	5.000	2095.00	10475.00	
SHAANJ SILK	TARUN	4.000	4100.00	15580.00	
SHEETAL SATIN	TARUN	4.000	1573.00	5977.40	
SHRUTI SILK	TARUN	4.000	4095.00	15561.00	
SHUBH MANGAL	TARUN	6.000	1783.00	10163.10	
SIYANA	S.R.	10.000	700.00	7000.00	
SOUMITRA TREND NAUVARI	AUM	5.000	2095.00	10475.00	
TAKSHILA NAUVARI	AUM	5.000	1990.00	9950.00	
URVARSHI NAUVARI	AUM	7.000	2200.00	15400.00	
WHITE SATIN	TARUN	6.000	2308.00	13155.60	
TOTAL:		1780.000		2340595.06	