KAILASH SAREE CENTER (2025-2026)

From Date: 17-Feb-26 To Date: 17-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	38669.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	17152.00
ARADHANA FASHION	NAGPUR	51776.00
ARADHANA READYMADE	AAMGAON	17631.00
ARADHANA THE FASHION MALL	NAGPUR	15842.00
CASH AC		31177.00
DAYA FASHION MART	BHANDARA	7297.00
GARIBI HATAO KAPADA BAZAR NX	KAMPTEE	614242.00
GURU GOBIND SINGH SAREE	NAGPUR	21343.00
INDRAYANI	NAGPUR	158399.00
JYOTSANA SAREE CENTRE	NAGPUR	35821.00
LAXMI WASTRA BHANDAR	NAGPUR	7724.00
MEERA SAREE CENTRE	NAGPUR	10773.00
PALLAVI SAREES	WARDHA	48967.00
PANCHASHIL SAREE	WARDHA	29102.00
PRABHU SAREE	NAGPUR	8259.00
RAJGHARANA COLLECTION	TUMSAR	61779.00
SANKALP SAREES	NAGPUR	12459.00
SAPNA SILK SYNDICATE	NAGPUR	1502.00
SHOBHA SAREE CENTRE	NAGPUR	37958.00
SHREE NAMAN FASHION MALL	NAGPUR	15920.00
SWARUSH FASHION	CHANDRAPUR	82697.00
SWASTIK SUITS & SAREES	NAGPUR	13657.00
VISHWAS VASTRALAYA	NAGPUR	6418.00
		1346564.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	23793.00
AJANTA SAREES	NARKHED	47066.00
AKASH COLLECTION	NANDURA	53955.00
AMARDEEP	PARATWADA	45911.00
ARADHANA FASHION	NAGPUR	1339.00
ARADHANA THE FASHION MALL	NAGPUR	25826.00

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Feb-26 To Date: 17-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
BHARAT SAREE CENTRE	BHANDARA	37985.00
BHOGI KAPAD KENDRA	MEHKAR	77032.00
CANCELLED EINVOICE		0.00
DAYA FASHION MART	BHANDARA	21451.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	33963.00
GURUNANAK CLOTH STORE	BHUSAWAL	55940.00
JAIN SONS	AKOLA	34459.00
NEW GOVIND CLOTH STORE	BODHADI	30484.00
NEW SHRADDA SAREES	AMRAVATI	80042.00
NIRMAL KAPADA BAZAR	MUL	22713.00
OM SAREE CENTRE	MALKAPUR	28429.00
PADAM KAPADA BAZAR	WADSA	20622.00
RAJDHANI	PUSAD	37233.00
ROSHAN SAREE CENTRE	BHANDARA	28931.00
SAIKRIPA GARMENTS	BHANDARA	4778.00
SANGAM FASHION MALL	WADSA	36803.00
SANSKAR NX	BHUSAWAL	45721.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	714563.00
SHREE NAMAN FASHION MALL	NAGPUR	69396.00
SHRI RAM WASTRA BHANDAR	UMRED	202015.00
SUVIDHA	WANI	34055.00
VIKAS KAPDA BAZAR	WADSA	9476.00
		1823981.00
	Total Bill Amt :	**3170545.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	360499.00	0.00
AYUSKA TRENDS	SURAT	PUR4	102470.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	165979.00	0.00
HITESH "NX"	SURAT	PUR4	196839.00	0.00
INDERJEET & CO.	SURAT	PUR4	19354.00	0.00
K.K.SAREES HUB	SURAT	PUR4	44836.00	0.00
MAA DURGA SAREES	SURAT	PUR4	35347.00	0.00
NAYNA FASHION	SURAT	PUR4	203379.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	41108.00	0.00
PARASMANI CREATION	DELHI	PUR4	50693.00	0.00
RASHMI PRINTS	SURAT	PUR4	424603.00	0.00
SHASHVAT STUDIO LLP	SURAT	PUR4	119700.00	0.00
SHIDDHI TEXTILES	SURAT	PUR4	42210.00	0.00
SHREE ISHITA DESIGNER	SURAT	PUR4	57152.00	0.00
SHUBH SILK MILLS	SURAT	PUR4	69185.00	0.00
TAKSHAYA	MUMBAI	PUR4	754762.29	0.00
V.N.SILK MILLS	SURAT	PUR4	155789.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	110145.00	0.00
ALISHBA SAREE	MAUNATH BHANJAN	PUR5	0.00	32130.00
AYUSKA TRENDS	SURAT	PUR5	0.00	100590.00
BHAGWAN SHREE DESIGNS	SURAT	PUR5	0.00	32571.00
BOMBAY CREATION	MAUNATH BHANJAN	PUR5	0.00	117406.00
FEYORI FASHION(UNIT OF DESILUK F.P)	SURAT	PUR5	0.00	111555.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	88473.00
PARAS CREATIONS	BANGALORE	PUR5	0.00	13969.00
		TOTAL:	**2954050.29**	**496694.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
MALOO AND COMPANY WARORA	INET	BANK3	24701.00	0.00
MALOO AND COMPANY WARORA	INET	BANK3	227284.00	0.00
JANTA READYMADE KONDA KOSARA	NEFT	BANK3	11417.00	0.00
SAREE NIKETAN [DHARAMPEETH] NAGPUR	NEFT	BANK3	18000.00	0.00
MAA BHAGWATI SAREE WARDHA	NEFT	BANK3	22400.00	0.00
RAHI COLLECTION KINWAT	NEFT	BANK3	46559.00	0.00
SHREE MOHINI COLLECTION NAGPUR	NEFT	BANK3	61309.00	0.00
DEVENDRA WASTRA BHANDAR CHANDRAPUR	NEFT	BANK3	676757.00	0.00
PADAM KAPADA BAZAR WADSA	NEFT	BANK3	1334068.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	2200000.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	17568.00	0.00
VISHWANATH BALAJI GUNDEWAR HINGOLI	NEFT	BANK3	25000.00	0.00
PUNJAB COLLECTION BULDHANA	NEFT	BANK3	35880.00	0.00
OM SAREE CENTRE MALKAPUR	NEFT	BANK3	49935.00	0.00
DURGA TRADERS NAGPUR	NEFT	BANK3	76089.00	0.00
VAIBHAV COLLECTION NANDURA	NEFT	BANK3	94226.00	0.00
GONDAWAR KAPAD KENDRA BHADRAWATI		BANK1	100000.00	0.00
SUVIDHA WANI	NEFT	BANK3	150000.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City				Bill Amount
SUCHAK SAREE CENTRE MUL	NEFT	BANK3	204068.00	0.00	
WAHEGURU COLLECTION LAKHANDUR		BANK1	400000.00	0.00	
SUNRISE FREIGHT MOVERS PVT LTD	SUNRISE FREIGHT MOVERS PVT LTD	BANK1	0.00	7960.00	
TATA AIG GENERAL INSURANCE CO.LTD	TATA AIG GENERAL INSURANCE CO MH-49 B-740418-2-2026 TO 18-2-2027	BANK1	0.00	8635.00	
NATIONAL INSURANCE CO.LTD.		BANK1	0.00	40763.00	
NATIONAL INSURANCE CO.LTD.		BANK1	0.00	41178.00	
STC PARCEL SERVICES NAGPUR	STC PARCELS SERVICES	BANK1	0.00	50460.00	
STC PARCEL SERVICES NAGPUR	STC PARCELS SERVICES	BANK1	0.00	55950.00	
SARASWATI SAREE DEPOT PVT LTD KOLHAPUR	B.NO.73990,74752,74749,74748,74747,74746,74745,74743	BANK1	0.00	215305.00	
TARUN SILK MILLS SURAT	B.NO.3131,3130,3129,3224,3223	BANK1	0.00	350582.00	
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	650000.00	
ASHOK CLOTH STORES AMRAWATI		BANK1	76364.00	0.00	
SHIVALI FASHION NAGPUR		BANK1	88727.00	0.00	
ROSHAN SAREE CENTRE BHANDARA		BANK1	170000.00	0.00	
ROSHAN SAREE CENTRE BHANDARA		BANK1	170011.00	0.00	
DILIP SANTLAL MADAN HUF NAGPUR		BANK1	0.00	67500.00	
PUSHPAK FABRICS SURAT	B.NO.885	BANK1	0.00	34524.00	
		Total:	**4080363.00**	**3722857.00**	

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Feb-26 To Date: 17-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
AADYA	S.R.	8.000	585.00	4469.40
AMBIKA	SHWETA	18.000	630.00	11340.00
ANANYA PAITHANI	MEGHRAJ	8.000	1750.00	13370.00
CARLA	AMBICA	4.000	860.00	3276.60
D.NO.4621	TANA BANA-JULHAA	1.000	8280.00	7866.00
D.NO.5023	TANA BANA-BLUZA	1.000	8554.00	8169.07
D.NO.5032	TANA BANA-JULHAA	1.000	7245.00	6918.98
D.NO.60010 PALLAVI	AMBICA	1.000	860.00	860.00
D.NO.6148	TANA BANA	4.000	2640.00	10084.80
D.NO.83003	SAMYUKTA-AMBICA	1.000	860.00	817.00
DEEWANIYAT SILK	TARUN	24.000	3360.00	76708.80
DILKY(ZILKY)	AMBICA	30.000	815.00	23227.50
EKNOOR	AMBICA	10.000	1080.00	10260.00
GITA	AMBICA	10.000	920.00	8740.00
GURU LAXMI SATIN	TARUN	5.000	1888.00	9015.20
JANVI SATIN	MEGHRAJ	5.000	2215.00	10576.63
KALASH SATIN	TARUN	6.000	2413.00	13754.10
KAVYA	AMBICA	30.000	705.00	20092.50
MAHALAXMI PAITHANI(PO	TARUN	2.000	715.00	1430.00
MAYBACH	AMBICA	4.000	1025.00	3895.00
NARI SHAKTI	TARUN	10.000	2833.00	26913.50
NO-	DELHI-540752	9.000	1365.00	11670.75
NO-	LACHA 18 %	1.000	3305.00	3156.28
NO-	LACHA 18 %	1.000	3550.00	3390.25
NO-	LACHA 5% [6307]	9.000	911.00	8199.00
NO-	LACHA 5% [6307]	3.000	935.00	2664.75
NO-	LACHA 5% [6307]	5.000	1050.00	4987.50
NO-	LACHA 5% [6307]	4.000	1165.00	4427.00
NO-	LACHA 5% [6307]	4.000	1585.00	6023.00
NO-	LACHA 5% [6307]	5.000	1645.00	7813.75
NO-	MAUNATH-540710	23.000	455.00	10465.00
NO-	MAUNATH-540710	20.000	475.00	9215.00
NO-	MAUNATH-540710	5.000	480.00	2280.00
NO-	MAUNATH-540710	15.000	485.00	7044.63
NO-	MAUNATH-540710	18.000	765.00	13081.50

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Feb-26 To Date: 17-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
NO-	MAUNATH-540710	24.000	795.00	18126.00
NO-	MAUNATH-540710	31.000	815.00	24001.75
NO-	MAUNATH-540710	38.000	935.00	33753.50
NO-	MAUNATH-540710	8.000	945.00	7182.00
NO-	MAUNATH-540710	8.000	965.00	7334.00
NO-	MAUNATH-540710	8.000	985.00	7486.00
NO-	R-M-NAVAR	8.000	1105.00	8442.20
NO-	R-M-NAVAR	6.000	1755.00	10056.15
NO-	R-M-NAVAR	6.000	1875.00	10743.75
NO-	SHALU-540710	9.000	2755.00	23872.08
NO-	SHALU-540710	24.000	2845.00	65150.51
NO-	SHALU-540710	4.000	2935.00	11153.00
NO-	SHALU-540710	1.000	3475.00	3318.63
NO-	SHALU-540710	1.000	4595.00	4388.23
NO-	SHALU-540710	1.000	4945.00	4722.48
NO-	SHALU-540710	1.000	5245.00	5008.98
NO-	SHALU-540710	1.000	5285.00	5047.18
NO-	SHALU-540710	1.000	5685.00	5429.18
NO-	SHALU-540741	65.000	1325.00	86125.00
NO-	SHALU-540741	11.000	2755.00	29754.00
NO-	SHALU-540741	23.000	2845.00	64581.50
NO-	SHALU-540741	3.000	2935.00	8364.75
NO-	SHALU-540741	1.000	3095.00	2940.25
NO-	SHALU-540741	1.000	3255.00	3092.25
NO-	SHALU-540741	1.000	3315.00	3149.25
NO-	SHALU-540741	1.000	4305.00	4089.75
NO-	SHALU-540741	1.000	5695.00	5410.25
NO-	SHALU-540741	1.000	7315.00	6949.25
NO-	SHALU-540741	1.000	7565.00	7186.75
NO-	SURAT PRINT-52	-8.000	275.00	-2200.00
NO-	SURAT PRINT-54	8.000	395.00	3160.00
NO-	SURAT PRINT-54	5.000	690.00	3450.00
NO-	SURAT PRINT-54	4.000	715.00	2860.00
NO-	SURAT PRINT-54	4.000	850.00	3400.00
NO-	SURAT PRINT-54	4.000	925.00	3700.00
NO-	SURAT TOPDYED-540752	13.000	451.00	5863.00
NO-	SURAT TOPDYED-540752	33.000	495.00	16335.00
NO-	SURAT TOPDYED-540752	8.000	940.00	7144.00

KAILASH SAREE CENTER (2025-2026)

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

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SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
NO-	SURAT TOPDYED-540752	21.000	1045.00	20847.75
NO-	SURAT TOPDYED-540752	60.000	1095.00	65700.00
NO-	SURAT TOPDYED-540752	12.000	1135.00	13007.10
NO-	SURAT TOPDYED-540752	12.000	1195.00	13623.00
NO-	SURAT TOPDYED-540752	7.000	1235.00	8212.75
NO-	SURAT TOPDYED-540752	6.000	1495.00	8521.50
NO-	SURAT TOPDYED-540752	8.000	1560.00	11856.00
NO-	SURAT TOPDYED-540752	5.000	1645.00	8225.00
NO-	SURAT TOPDYED-540752	6.000	1695.00	9661.50
NO-	SURAT TOPDYED-540752	4.000	1765.00	6742.30
NO-	SURAT TOPDYED-540752	8.000	1775.00	13490.00
NO-	SURAT TOPDYED-540752	6.000	1865.00	11190.00
NO-	SURAT TOPDYED-540752	14.000	1875.00	24975.00
NO-	SURAT TOPDYED-540752	11.000	1895.00	20087.00
NO-	SURAT TOPDYED-540752	8.000	1915.00	14554.00
NO-	SURAT TOPDYED-540752	4.000	1960.00	7448.00
NO-	SURAT TOPDYED-540752	10.000	1990.00	18905.00
NO-	SURAT TOPDYED-540752	4.000	2175.00	8308.50
NO-	SURAT TOPDYED-540752	4.000	2195.00	8780.00
NO-	SURAT TOPDYED-540752	8.000	2300.00	17480.00
NO-	SURAT TOPDYED-540752	8.000	2305.00	18440.00
NO-	SURAT TOPDYED-540752	3.000	2425.00	6911.25
NO-	SURAT TOPDYED-540752	5.000	2655.00	12677.63
NO-	SURAT TOPDYED-540752	8.000	2805.00	21318.00
NO-	SURAT TOPDYED-540752	12.000	3335.00	38219.10
NO-	SURAT TOPDYED-540752	6.000	3890.00	22289.70
NO-	SURAT TOPDYED-540752	6.000	3935.00	22429.50
NO-	SURAT TOPDYED-540752	1.000	4455.00	4254.53
NO-	SURAT TOPDYED-540752	6.000	5900.00	33630.00
NO-	SURAT WORK-52	5.000	925.00	4393.75
NO-	SURAT WORK-52	5.000	1180.00	5605.00
NO-	SURAT WORK-52	5.000	1430.00	6792.50
NO-	SURAT WORK-52	10.000	2100.00	19950.00
NO-	SURAT WORK-52	4.000	2400.00	9120.00
NO-	SURAT WORK-52	6.000	2595.00	14791.50
NO-	SURAT WORK-52	6.000	2760.00	15732.00
NO-	SURAT WORK-52	6.000	2815.00	16045.50
NO-	SURAT WORK-52	6.000	2895.00	16501.50

KAILASH SAREE CENTER (2025-2026)

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	4.000	2995.00	11381.00
NO-	SURAT WORK-52	6.000	3300.00	18810.00
NO-	SURAT WORK-52	6.000	3460.00	19722.00
NO-	SURAT WORK-52	6.000	3560.00	20292.00
NO-	SURAT WORK-52	6.000	3900.00	22230.00
NO-	SURAT WORK-52	2.000	4093.00	7817.63
NO.	BANGLOR-540710	4.000	765.00	2907.00
NO.	BANGLOR-540710	8.000	795.00	6042.00
NO.	BANGLOR-540710	4.000	1265.00	4807.00
NO.	BANGLOR-540710	2.000	1545.00	2950.95
NO.	BANGLOR-540710	33.000	1565.00	49109.70
NO.	BANGLOR-540710	7.000	1595.00	11093.23
NO.	BANGLOR-540710	10.000	1635.00	15982.13
NO.	BANGLOR-540710	1.000	1755.00	1676.03
NO.	BANGLOR-540710	6.000	1785.00	10710.00
NO.	BANGLOR-540710	13.000	1845.00	23339.25
NO.	BANGLOR-540710	3.000	1875.00	5371.88
NO.	BANGLOR-540710	21.000	1935.00	39677.18
NO.	BANGLOR-540710	12.000	1975.00	22564.38
NO.	BANGLOR-540710	6.000	2055.00	11775.15
NO.	BANGLOR-540710	6.000	2205.00	12634.65
NO.	BANGLOR-540710	14.000	2265.00	30124.50
NO.	BANGLOR-540710	7.000	2285.00	15195.25
NO.	BANGLOR-540710	6.000	2325.00	13322.25
NO.	BANGLOR-540710	5.000	2615.00	12421.25
NO.	BANGLOR-540710	6.000	2675.00	16050.00
NO.	BANGLOR-540710	11.000	2695.00	29645.00
NO.	BANGLOR-540710	10.000	3095.00	30176.25
NO.	BANGLOR-540710	6.000	3215.00	19290.00
NO.	BANGLOR-540730	23.000	1265.00	27640.25
NO.	BANGLOR-540730	4.000	1355.00	5257.40
NO.	BANGLOR-540730	39.000	1375.00	53625.00
NO.	BANGLOR-540730	1.000	1455.00	1382.25
NO.	BANGLOR-540730	2.000	1545.00	2935.50
NO.	BANGLOR-540730	5.000	1565.00	7433.75
NO.	BANGLOR-540730	26.000	1615.00	41990.00
NO.	BANGLOR-540730	31.000	1635.00	50276.25
NO.	BANGLOR-540730	31.000	1695.00	52545.00

From Date: **17-Feb-26** **To Date:** **17-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540730	1.000	1755.00	1667.25
NO.	BANGLOR-540730	7.000	1775.00	11803.75
NO.	BANGLOR-540730	31.000	1795.00	55555.25
NO.	BANGLOR-540730	7.000	1845.00	12269.25
NO.	BANGLOR-540730	31.000	1855.00	57505.00
NO.	BANGLOR-540730	7.000	1865.00	12402.25
NO.	BANGLOR-540730	11.000	1875.00	19818.75
NO.	BANGLOR-540730	24.000	1975.00	47400.00
NO.	BANGLOR-540730	9.000	2125.00	18168.75
NO.	BANGLOR-540730	33.000	2155.00	71115.00
NO.	BANGLOR-540730	1.000	2235.00	2167.95
NO.	BANGLOR-540730	1.000	2295.00	2180.25
NO.	BANGLOR-540730	2.000	2305.00	4379.50
NO.	BANGLOR-540730	27.000	2395.00	64665.00
NO.	BANGLOR-540730	1.000	2415.00	2294.25
NO.	BANGLOR-540730	6.000	2595.00	14791.50
NO.	BANG-NAVAR	95.000	995.00	94525.00
NO.	JAIPUR-540710	10.000	485.00	4607.50
NO.	JAIPUR-540710	6.000	495.00	2821.50
NO.	NAGPURI-NAVAR	20.000	440.00	8800.00
NO.	NAGPURI-NAVAR	32.000	455.00	14173.25
NO.	NAGPURI-NAVAR	20.000	475.00	9025.00
NO.	WHITE	6.000	225.00	1289.25
NO.	WHITE	11.000	295.00	3091.60
NO.	WHITE	5.000	325.00	1551.88
NO.	WHITE	7.000	425.00	2832.63
NO.	WHITE	5.000	475.00	2256.25
NO.	WHITE	3.000	885.00	2535.53
NO.	WHITE	7.000	1355.00	9037.85
NO.	WHITE	2.000	1445.00	2759.95
NO.	WHITE	1.000	2308.00	2192.60
NO.	WHITE-BANG	1.000	885.00	840.75
NO.	WHITE-BANG	1.000	1085.00	1030.75
NO.	WHITE-BANG	6.000	1285.00	7710.00
NO.	WHITE-BANG	1.000	1335.00	1274.93
NORA	AMBICA	3.000	750.00	2137.50
ORGANJA	JAIPUR	9.000	385.00	3465.00
ORGANJA	JAIPUR	6.000	425.00	2550.00

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Feb-26 To Date: 17-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
PALLAVI	AMBICA	40.000	839.00	31882.00
PRAYAGRAJ SILK	TARUN	10.000	2465.00	23417.50
PUM PUM	S.R.	10.000	500.00	5000.00
RAAS	AMBICA	8.000	1405.00	10678.00
RAJ DULARI	TARUN	30.000	1783.00	50922.48
RAJWADI SILK	TARUN	6.000	3360.00	19152.00
RANG MUNCH	TARUN	11.000	1675.00	17595.88
RITU	AMBICA	30.000	705.00	20092.50
SABHAYATA	AMBICA	10.000	1080.00	10260.00
SAWARIYA	AMBICA	10.000	839.00	7970.50
SHINE SILK	VIMLON	12.000	495.00	5940.00
SHRUTI SILK	TARUN	1.000	4095.00	3910.73
SONERI	S.R.	6.000	587.00	3522.00
SUHANI SAFAR	TARUN	5.000	2518.00	12023.45
	TOTAL:	**2029.000**		**3018752.49**