

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
CASH AC		15556.00
CREDIT & DEBIT CARD SALES	NAGPUR	46206.00
HEMANT SAREE (MAHAL)	NAGPUR	33674.00
LALCHAND CHETANDAS CLOTH SHOP	BHANDARA	27552.00
LALPOTU NX	NANDED	37311.00
MAA SAREE CENTER	LAKHANI	70928.00
NANDKISHOR & BROTHERS	ARJUNI MORGAON	43636.00
PALLAVI SAREES	WARDHA	41974.00
RAJESH FASHION	CHIKHLI	48822.00
SANGAM FASHION MALL	WADSA	76131.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	40260.00
SHREE NAMAN FASHION MALL	NAGPUR	50389.00
SHREE RUKHMANI SAREE	NAGPUR	54263.00
SOCIETY CLOTH STORES	NAGPUR	88622.00
SUMIT TRADERS	NAGPUR	34416.00
SWASTIK WASTRA BHANDAR	HINGANGHAT	50963.00
VIKAS SAREE CENTRE	KINWAT	8574.00
		<b>769277.00</b>
<b>USER : NITESH</b>		
B.KRISHNA FASHION	PAVNI	8526.00
BHOGI KAPAD KENDRA	MEHKAR	54007.00
CASH AC		6626.00
DURGESH KAPDA BAZAR	TUMSAR	105273.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	12033.00
MUKESH NX (RB PUNJABI)	LAKHANDUR	93875.00
NATIONAL TEXTILE	GONDIA	101809.00
NEW SHRADDA SAREES	AMRAVATI	52007.00
NIRMAL KAPADA BAZAR	MUL	137001.00
PADAM KAPADA BAZAR	WADSA	4778.00
PANKAJ KAPDA BAZAR	LAKHANI	110681.00
PANNALAL JAMNADAS	KATOL	61325.00
PARADIES COLLECTION	GONDIA	97071.00

## KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

<b><u>SALE BOOK</u></b>		
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
PUSHPAM SAREE	WARDHA	2389.00
RADHAKRUSHNA KAPAD V READYMA	MANGRULPIR	37685.00
RAJDHANI	PULGAON	122558.00
RAJESH FASHION	CHIKHLI	30748.00
SAGAR KIDS SPECIAL	HINGANGHAT	62409.00
SAJAN SAJNEE	HINGANGHAT	31571.00
SANGAM FASHION MALL	WADSA	52007.00
SANKALP SAREES	NAGPUR	15142.00
SATYAM CLOTH STORES	SAVNER	33271.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	52007.00
SHREE RUKHMANI SAREE	NAGPUR	16286.00
SOCIETY CLOTH STORES	NAGPUR	46715.00
SUVIDHA	WANI	52084.00
SWASTIK WASTRA BHANDAR	HINGANGHAT	9551.00
		<b>1409435.00</b>
	<b>Total Bill Amt :</b>	<b>2178712.00</b>

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
------------------	------	-------------

**PURCHASE BOOK**

Name Of Supplier	City	PUR	Bill Amount	R.G.AMOUNT
A.K.SAREE CENTER	MAUNATH	PUR4	198450.00	0.00
	BHANJAN			
ANURADHA FASHION BOUTIQUE	NAGPUR	PUR4	60240.00	0.00
AUM CREATION	SURAT	PUR4	78085.00	0.00
BOMBAY CREATION	MAUNATH	PUR4	109620.00	0.00
	BHANJAN			
DEEPAK SAREE	VARANASI	PUR4	368262.00	0.00
DIDDI SAREE UDYOG PVT LTD	KARNATKA	PUR4	102532.00	0.00
INDERJEET & CO.	SURAT	PUR4	19354.00	0.00
KARAN TEXTILES	MAUNATH	PUR4	719532.00	0.00
	BHANJAN			
L.M.S.SILK	BANGALORE	PUR4	64050.00	0.00
MEGHDOOT HOUSE LLP	BANGALORE	PUR4	107006.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH	PUR4	75790.00	0.00
	BHANJAN			
NAYNA FASHION	SURAT	PUR4	1549359.86	0.00
PARIS FASHION	SURAT	PUR4	131161.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	23520.00	0.00
SAREE GHAR	MAUNATH	PUR4	24928.00	0.00
	BHANJAN			
SHREE SAI NX	SURAT	PUR4	813857.00	0.00
SHREE SAI TEX	SURAT	PUR4	48141.00	0.00
SHUBH SHREE DESIGNER	SURAT	PUR4	97472.00	0.00
SHUBH SILK MILLS	SURAT	PUR4	40793.00	0.00
SHWETA SILKS	SURAT	PUR4	51594.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	286241.00	0.00
TAKSHAYA	MUMBAI	PUR4	38498.00	0.00
TARRAH FASHION LLP	SURAT	PUR4	53227.00	0.00
TARUN SILK MILLS	SURAT	PUR4	3205789.00	0.00
V.N.SILK MILLS	SURAT	PUR4	49728.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	692249.00	0.00
HITESH "NX"	SURAT	PUR5	0.00	97099.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR5	0.00	198419.00
TAKSHAYA	MUMBAI	PUR5	0.00	203183.00
<b>TOTAL:</b>			<b>9009478.86</b>	<b>498701.00</b>

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
------------------	------	-------------

**CASH BOOK**

A/c Name	Naration	Receipt	Payment
----------	----------	---------	---------

**Total:**

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

<u><b>SALE BOOK</b></u>					
Name Of Customer	City				Bill Amount
<u><b>BANK BOOK</b></u>					
A/c Name	Naration		Deposits	Withdrawl	
KRIPA CREATION WAHEGAON	PHONE PAY VIJAY RAMESH	BANK3	10000.00	0.00	
HARIOM SUITING SHIRTING KHAMGAUN	RETURN	BANK1	0.00	56605.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK1	0.00	43123.00	
MANOMAY EMPORUIM NAGPUR	PHONE PAY	BANK1	0.00	60113.99	
APNA BAZAR NAGPUR	NEFT	BANK3	6229.00	0.00	
SUSPENCE A/C		BANK3	9509.00	0.00	
SAREE NIKETAN [WARDHAMAN NAGAR] NAGPUR	NEFT	BANK3	32663.00	0.00	
NEW GOVIND CLOTH STORE BODHADI	NEFT	BANK3	48309.00	0.00	
MAITRI SAREE UMARKHED	NEFT	BANK3	54406.00	0.00	
SANGAM FASHION MALL WADSA	NEFT	BANK3	214618.00	0.00	
SAGAR TEXTILES YAWATMAL	NEFT	BANK3	400000.00	0.00	
SANGAM FASHION MALL WADSA		BANK3	500000.00	0.00	
SANGAM FASHION MALL WADSA	NEFT	BANK3	500000.00	0.00	
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1800000.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	1870.00	0.00	
PUNJAB COLLECTION BULDHANA	NEFT	BANK3	9251.00	0.00	
SHIVALI FASHION NAGPUR		BANK1	10828.00	0.00	
SUSPENCE A/C	NEFT NASREEN BANO	BANK3	15002.00	0.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
GURUNANAK CLOTH STORE BHUSAWAL	N EFT	BANK3	50015.00	0.00
SUCHAK SAREE CENTRE MUL	NEFT	BANK3	58720.00	0.00
NIRMAL KAPADA BAZAR MUL	NEFT	BANK3	90579.00	0.00
KISAN FASHION MALL NANDED		BANK1	313734.00	0.00
KISAN FASHION MALL NANDED		BANK1	373657.00	0.00
SANGAM FASHION MALL WADSA		BANK3	922278.00	0.00
MSEDCL NAGPUR	MSEDCL MONTH OF MARCH-2026 BAIS GODOWN BILL	BANK1	0.00	350.00
MSEDCL NAGPUR	MSEDCL MONTH OF MARCH-2026 NARESH BHAIR SHOP	BANK1	0.00	13490.00
MSEDCL NAGPUR	MSEDCL MONTH OF MARCH-2026 RENT SHOP	BANK1	0.00	21120.00
SANGEETA DAWANI BHOPAL	RTGS	BANK1	0.00	46700.00
RAJENDRA JUMDE NAGPUR	RTGS	BANK1	0.00	100000.00
MAHADEV SILK MILLS SURAT	B.NO.2125,2161,2143,2142	BANK1	0.00	145830.00
MAHADEV SILK MILLS SURAT	B.NO.2333,2377,2396,2395,2 394	BANK1	0.00	150774.00
MAHADEV SILK MILLS SURAT	B.NO.2173,2212,2237,2307,2 351,2378,2397,2392,2423,24 22,2421,2419,2963	BANK1	0.00	442686.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1050000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1100000.00
ANURADHA FASHION BOUTIQUE NAGPUR	B.NO.1248	BANK1	0.00	60240.00
<b>Total:</b>			<b>3621668.00</b>	<b>5091031.99</b>

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	1.000	1573.00	1573.00
BHOLI SATIN	TARUN	4.000	1011.00	3862.02
BIG BASKET	KAYAAN	8.000	430.00	3285.20
D.NO.1313-A	TARUN	2.000	2518.00	4809.38
D.NO.5720	JULAHAA	4.000	1436.00	5456.80
D.NO.6005 TANA BANA		4.000	2640.00	10032.00
DOLA SP.WHITE	TARUN	3.000	1498.00	4494.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4762.00
GOPIKA PAITHANI	TARUN	8.000	635.00	5080.00
HIRVA	SHRAVYA	8.000	615.00	4698.60
JAGRATA SILK	TARUN	5.000	1783.00	8915.00
MANDOLA SILK	TARUN	2.000	1541.00	3082.00
MANGALAM SILK	TARUN	2.000	4398.00	8796.00
MEERA NAVAAAR	MEGHRAJ	14.000	930.00	13020.00
MORNI NAVAAAR	MEGHRAJ	10.000	1047.00	10470.00
NO-	BANARAS-540710	4.000	2685.00	10740.00
NO-	BANARAS-540710	2.000	2715.00	5430.00
NO-	BANARAS-540710	3.000	3345.00	10035.00
NO-	DELHI-540752	13.000	1395.00	17228.25
NO-	DELHI-540752	3.000	1575.00	4488.75
NO-	LACHA 18 %	1.000	2915.00	2915.00
NO-	LACHA 18 %	1.000	3415.00	3415.00
NO-	LACHA 18 %	3.000	3685.00	11055.00
NO-	LACHA 18 %	1.000	3810.00	3810.00
NO-	LACHA 18 %	1.000	4135.00	4135.00
NO-	LACHA 18 %	1.000	4360.00	4360.00
NO-	LACHA 18 %	1.000	6485.00	6485.00
NO-	LACHA 18 %	2.000	6580.00	13160.00
NO-	LACHA 18 %	1.000	7100.00	7100.00
NO-	LACHA 5% [6307]	8.000	955.00	7277.10
NO-	LACHA 5% [6307]	4.000	1055.00	4009.00
NO-	LACHA 5% [6307]	9.000	1170.00	10056.15
NO-	LACHA 5% [6307]	3.000	1290.00	3695.85
NO-	LACHA 5% [6307]	1.000	1405.00	1341.78
NO-	LACHA 5% [6307]	1.000	1580.00	1580.00

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
NO-	LACHA 5% [6307]	1.000 1990.00 1990.00
NO-	MAUNATH-540710	55.000 435.00 23925.00
NO-	MAUNATH-540710	16.000 455.00 7280.00
NO-	MAUNATH-540710	8.000 485.00 3758.75
NO-	MAUNATH-540710	4.000 515.00 2060.00
NO-	MAUNATH-540710	1.000 595.00 595.00
NO-	MAUNATH-540710	1.000 695.00 695.00
NO-	MAUNATH-540710	17.000 815.00 13162.25
NO-	MAUNATH-540710	17.000 875.00 14175.00
NO-	MAUNATH-540710	16.000 905.00 13801.25
NO-	MAUNATH-540710	76.000 925.00 66785.00
NO-	MAUNATH-540710	7.000 965.00 6417.25
NO-	MAUNATH-540710	7.000 985.00 6550.25
NO-	MAUNATH-540710	22.000 1025.00 21473.75
NO-	MAUNATH-540710	22.000 1055.00 22049.50
NO-	MAUNATH-540710	8.000 1085.00 8246.00
NO-	MAUNATH-540710	8.000 1125.00 8550.00
NO-	MAUNATH-540710	1.000 1245.00 1245.00
NO-	SHALU-540710	10.000 575.00 5606.25
NO-	SHALU-540710	7.000 875.00 6125.00
NO-	SHALU-540710	69.000 1395.00 96255.00
NO-	SHALU-540710	35.000 1465.00 51275.00
NO-	SHALU-540710	158.000 1905.00 300990.00
NO-	SHALU-540710	27.000 2005.00 54135.00
NO-	SHALU-540710	3.000 2185.00 6336.50
NO-	SHALU-540710	7.000 2225.00 14796.25
NO-	SHALU-540710	3.000 2685.00 7652.25
NO-	SHALU-540710	1.000 2715.00 2715.00
NO-	SHALU-540710	3.000 2875.00 8625.00
NO-	SHALU-540710	2.000 3025.00 6050.00
NO-	SHALU-540710	1.000 3035.00 3035.00
NO-	SHALU-540710	3.000 3055.00 8859.50
NO-	SHALU-540710	1.000 3095.00 3095.00
NO-	SHALU-540710	2.000 3255.00 6510.00
NO-	SHALU-540710	2.000 3315.00 6630.00
NO-	SHALU-540710	1.000 3445.00 3445.00
NO-	SHALU-540710	2.000 3565.00 7130.00
NO-	SHALU-540710	3.000 4005.00 12015.00

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26 To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SHALU-540710	1.000	4125.00	4125.00
NO-	SHALU-540710	3.000	4375.00	13125.00
NO-	SHALU-540710	1.000	5155.00	5155.00
NO-	SHALU-540710	2.000	5425.00	10850.00
NO-	SHALU-540710	1.000	7185.00	7185.00
NO-	SURAT PRINT-52	16.000	385.00	5882.80
NO-	SURAT PRINT-54	8.000	265.00	2120.00
NO-	SURAT PRINT-54	8.000	385.00	3080.00
NO-	SURAT TOPDYED-540752	3.000	895.00	2564.18
NO-	SURAT TOPDYED-540752	70.000	965.00	67550.00
NO-	SURAT TOPDYED-540752	9.000	1045.00	8934.75
NO-	SURAT TOPDYED-540752	3.000	1060.00	3036.90
NO-	SURAT TOPDYED-540752	5.000	1100.00	5252.50
NO-	SURAT TOPDYED-540752	2.000	1120.00	2128.00
NO-	SURAT TOPDYED-540752	4.000	1150.00	4393.00
NO-	SURAT TOPDYED-540752	6.000	1205.00	6868.50
NO-	SURAT TOPDYED-540752	11.000	1250.00	13131.25
NO-	SURAT TOPDYED-540752	4.000	1345.00	5137.90
NO-	SURAT TOPDYED-540752	19.000	1360.00	24548.00
NO-	SURAT TOPDYED-540752	1.000	1385.00	1315.75
NO-	SURAT TOPDYED-540752	1.000	1395.00	1325.25
NO-	SURAT TOPDYED-540752	1.000	1410.00	1339.50
NO-	SURAT TOPDYED-540752	1.000	1435.00	1363.25
NO-	SURAT TOPDYED-540752	1.000	1448.00	1448.00
NO-	SURAT TOPDYED-540752	1.000	1545.00	1467.75
NO-	SURAT TOPDYED-540752	1.000	1590.00	1510.50
NO-	SURAT TOPDYED-540752	4.000	1785.00	6818.70
NO-	SURAT TOPDYED-540752	4.000	1875.00	7312.50
NO-	SURAT TOPDYED-540752	4.000	2100.00	8022.00
NO-	SURAT TOPDYED-540752	3.000	2180.00	6213.00
NO-	SURAT TOPDYED-540752	3.000	2210.00	6519.50
NO-	SURAT TOPDYED-540752	1.000	2290.00	2175.50
NO-	SURAT TOPDYED-540752	3.000	2355.00	7065.00
NO-	SURAT TOPDYED-540752	1.000	2358.00	2358.00
NO-	SURAT TOPDYED-540752	6.000	2425.00	14550.00
NO-	SURAT TOPDYED-540752	3.000	2435.00	6976.28
NO-	SURAT TOPDYED-540752	3.000	2515.00	7167.75
NO-	SURAT TOPDYED-540752	3.000	2800.00	7980.00

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	2905.00	11620.00
NO-	SURAT TOPDYED-540752	5.000	3020.00	15100.00
NO-	SURAT TOPDYED-540752	1.000	3365.00	3196.75
NO-	SURAT TOPDYED-540752	6.000	3595.00	21570.00
NO-	SURAT TOPDYED-540752	1.000	3605.00	3424.75
NO-	SURAT TOPDYED-540752	1.000	3690.00	3505.50
NO-	SURAT TOPDYED-540752	3.000	5420.00	15447.00
NO-	SURAT WORK-52	8.000	235.00	1880.00
NO-	SURAT WORK-52	5.000	455.00	2275.00
NO-	SURAT WORK-52	1.000	590.00	590.00
NO-	SURAT WORK-52	4.000	775.00	2960.50
NO-	SURAT WORK-52	4.000	920.00	3514.40
NO-	SURAT WORK-52	4.000	1005.00	4020.00
NO-	SURAT WORK-52	6.000	1050.00	6300.00
NO-	SURAT WORK-52	5.000	1060.00	5300.00
NO-	SURAT WORK-52	4.000	1100.00	4400.00
NO-	SURAT WORK-52	5.000	1110.00	5550.00
NO-	SURAT WORK-52	4.000	1115.00	4460.00
NO-	SURAT WORK-52	6.000	1185.00	6790.05
NO-	SURAT WORK-52	9.000	1360.00	11689.20
NO-	SURAT WORK-52	3.000	1375.00	3939.38
NO-	SURAT WORK-52	1.000	1775.00	1775.00
NO-	SURAT WORK-52	1.000	1800.00	1800.00
NO-	SURAT WORK-52	1.000	1805.00	1805.00
NO-	SURAT WORK-52	1.000	1875.00	1875.00
NO-	SURAT WORK-52	1.000	2860.00	2860.00
NO.	BANGLOR-540710	11.000	555.00	5799.75
NO.	BANGLOR-540710	8.000	765.00	5967.00
NO.	BANGLOR-540710	2.000	815.00	1630.00
NO.	BANGLOR-540710	1.000	855.00	812.25
NO.	BANGLOR-540710	3.000	885.00	2522.25
NO.	BANGLOR-540710	13.000	925.00	11747.50
NO.	BANGLOR-540710	3.000	1085.00	3092.25
NO.	BANGLOR-540710	15.000	1155.00	16458.75
NO.	BANGLOR-540710	28.000	1265.00	33902.00
NO.	BANGLOR-540710	11.000	1325.00	14177.50
NO.	BANGLOR-540710	12.000	1385.00	15789.00
NO.	BANGLOR-540710	1.000	1445.00	1372.75

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
NO.	BANGLOR-540710	8863.50
NO.	BANGLOR-540710	20814.50
NO.	BANGLOR-540710	21612.50
NO.	BANGLOR-540710	8146.25
NO.	BANGLOR-540710	11200.50
NO.	BANGLOR-540710	15510.00
NO.	BANGLOR-540730	5529.00
NO.	BANGLOR-540730	14735.18
NO.	BANGLOR-540730	38484.60
NO.	BANGLOR-540730	6925.50
NO.	BANGLOR-540730	14421.00
NO.	BANGLOR-540730	36550.13
NO.	BANGLOR-540730	17104.75
NO.	BANGLOR-540730	17085.75
NO.	BANGLOR-540730	1771.75
NO.	BANGLOR-540730	8906.25
NO.	BANGLOR-540730	1819.25
NO.	BANGLOR-540730	3752.50
NO.	BANGLOR-540730	4398.50
NO.	BANGLOR-540730	2256.25
NO.	BOMBAY-41	11460.00
NO.	JAIPUR-540710	4399.00
NO.	JAIPUR-540710	5529.00
NO.	JAIPUR-540710	990.00
NO.	JAIPUR-540710	4930.50
NO.	JAIPUR-540710	6683.25
NO.	WHITE	674.50
NO.	WHITE	2066.25
NO.	WHITE	864.50
NO.	WHITE	489.25
NO.	WHITE	973.75
NO.	WHITE-BANG	885.00
NO.	WHITE-BANG	1385.00
NO.	WHITE-BOMBAY	355.00
NO.	WHITE-BOMBAY	850.00
NO.	WHITE-BOMBAY	910.00
NO.	WHITE-BOMBAY	1030.00
NO.	WHITE-BOMBAY	1050.00

KAILASH SAREE CENTER (2025-2026)

From Date: 18-Mar-26      To Date: 18-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount		
NO.	WHITE-BOMBAY	4.000	555.00	2220.00
PANCHI SATIN	TARUN	4.000	3463.00	13852.00
POLAND	KAYAAN	8.000	436.00	3331.04
PRIYA SILK	TARUN	6.000	1365.00	7821.45
RAJ DULARI	TARUN	27.000	1783.00	45778.53
RAJ SHREE SATIN	TARUN	4.000	1888.00	7212.16
RANG MUNCH	TARUN	5.000	1678.00	8012.45
SALASA	KAYAAN	8.000	320.00	2444.80
SAREE		1.000	1000.00	1000.00
SAREE		1.000	1250.00	1250.00
SAREE		1.000	1295.00	1295.00
SARITA NAVAAR	MEGHRAJ	11.000	780.00	8580.00
SHRUTI SILK	TARUN	4.000	3898.00	15592.00
SHRUTI SILK	TARUN	4.000	4095.00	15561.00
URVI NAVAAR	MEGHRAJ	10.000	2100.00	21000.00
<b>TOTAL:</b>		<b>1555.000</b>	<b>2067970.26</b>	