

KAILASH SAREE CENTER (2024-2025)

From Date: 28-Mar-25 To Date: 28-Mar-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	48986.00
CASH AC		52091.00
DATT SAREE CENTRE	MUL	27632.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	48310.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	88668.00
GURUGOBIND SINGH COLLECTION	NAGPUR	8686.00
HIMANI SAREE	NAGPUR	4738.00
SATYAM NX	NAGPUR	12470.00
SHIVANI VASTRALAY	RISOD	77425.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	197933.00
SHRI GURUKRUPA STORES	WARDHA	87378.00
SUMIT TRADERS	NAGPUR	41040.00
TANVIR SAREE CENTER	RAJURA	20030.00
		715387.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	793.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	27174.00
CASH AC		10070.00
DURGA SAREE	HINGOLI	35591.00
GABHANE VASTRA BHANDAR	LAKHANI	131728.00
HIMANI SAREE	NAGPUR	13342.00
JAIN SONS	AKOLA	45965.00
LUCKY APPARELS	GONDIA	21576.00
MAYURI SELECTION	RISOD	311383.00
MOTEWAR SAREE	PUSAD	24838.00
NEW SHRADDA SAREES	AMRAVATI	43197.00
PADAM KAPADA BAZAR	WADSA	120647.00
PARAS COLLECTION	MADHELI (WARO	51865.00
RAJDEEP	CHANDRAPUR	11162.00
RAJDHANI SAREE CENTRE	HINGANGHAT	33242.00
SAGAR KIDS SPECIAL	HINGANGHAT	33591.00
SANGAM FASHION MALL	WADSA	316720.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
SHIVAM SWAST KAPAD KENDRA	NAGPUR	58603.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	1227731.00
SUCHAK SAREE CENTRE	MUL	6006.00
SWASTIK SUITS & SAREES	NAGPUR	6628.00
TANVIR SAREE CENTER	RAJURA	58407.00
VIKAS KAPDA BAZAR	WADSA	34646.00
		2624905.00
Total Bill Amt :		3340292.00

<u>PURCHASE BOOK</u>				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ABHIVADAN DESIGNER	SURAT	PUR4	214671.00	0.00
BHANSALI TRENDZ	SURAT	PUR4	39690.00	0.00
GULAB CREATION	SURAT	PUR4	62118.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	91287.00	0.00
NAMSHVI FASHION	SURAT	PUR4	272965.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	246267.00	0.00
NAYNA FASHION	SURAT	PUR4	979332.00	0.00
PRABHUKRUPA SYNTHETICS PVT LTD	SURAT	PUR4	41591.00	0.00
SHWETA SILKS	SURAT	PUR4	68157.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	575445.00	0.00
TARUN SILK MILLS	SURAT	PUR4	643886.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	81480.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR5	0.00	271311.00
TOTAL:			3316889.00	271311.00

<u>CASH BOOK</u>			
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
NAKSHATRA FASHION MALL RAJURA	NEFT	BANK3	16853.00	0.00
NIRAJ TEXTORIUM PULGAON	NEFT	BANK3	75000.00	0.00
PALLAVI SAREES WARDHA	NEFT	BANK3	109880.00	0.00
SANSKRUTI SAREE & DRESS MATERIAL MUL	NEFT	BANK3	246419.00	0.00
DEVENDRA WASTRA BHANDAR CHANDRAPUR	NEFT	BANK3	571315.00	0.00
MALU SAREE CENTRE BALLARSHAH	IMPS	BANK3	2524.00	0.00
DIDI SADI SHOWROOM VARASEONI	PHONEPAY	BANK3	2908.00	0.00
JANI STORES AAMGAO	PHONEPAY	BANK3	9000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONEPAY	BANK3	9358.94	0.00
SATESHCHANDRA RENUKADAS DODAL HINGOLI	NEFT	BANK3	48613.00	0.00
SAIKRIPA GARMENTS BHANDARA	NEFT	BANK3	76966.00	0.00
ROOPNIKHAR SAREES KHAMGAUN	NEFT	BANK3	90005.00	0.00
SHREE MANGALAM DEORI	NEFT	BANK3	116867.00	0.00
MALOO AND COMPANY WARORA	INET	BANK3	180065.00	0.00
RAJLAXMI FASHIONS NAGPUR		BANK2	241916.00	0.00
LAJREE SAREE CENTRE GADCHIROLI		BANK2	1514575.00	0.00

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
MSEDCL NAGPUR	MSEDCL MONH OF MARCH-2025 NARESH SNGH BHAI GODOWN ELE.BILL	BANK2	0.00	430.00
MSEDCL NAGPUR	MSEDCL MONH OF MARCH-2025WARE HOUSE ELE.BILL	BANK2	0.00	6200.00
MSEDCL NAGPUR	MSEDCL MONH OF MARCH-2025 NARESH BHAI SHOP ELE.BILL	BANK2	0.00	14180.00
MSEDCL NAGPUR	MSEDCL MONH OF MARCH-2025 RENT SHOP ELE.BILL	BANK2	0.00	19570.00
VAISHNAVI SAREES JAIPUR	B.NO.4750,4752,4751	BANK2	0.00	155222.00
VIMLON SILK MILLS SURAT	B.NO.815,1306,1305,1308,13 07	BANK2	0.00	162793.00
PYARI SEEMA CREATIONS SURAT	B.NO.2026,2021,2014,2043,2 109,2114	BANK2	0.00	245363.00
NAYNA FASHION SURAT	B.NO.4754,4747,5389,5397,5 395,5390	BANK2	0.00	393181.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	775000.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	1600000.00
NAVAL COLLECTION BHADRAWATI		BANK2	10000.00	0.00
WAHEGURU NX HINGANA		BANK2	28008.00	0.00
BHOGI KAPAD KENDRA MEHKAR		BANK2	50000.00	0.00
Total:			3400272.94	3371939.00

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AMBIKA	SHWETA	6.000	715.00	4290.00
BABITA SATIN	TARUN	6.000	2498.00	14988.00
D.NO.11004	VASTARY-AMBICA	2.000	795.00	1590.00
D.NO.2452	JULHAA	4.000	835.00	3340.00
D.NO.4088	THAVKI	6.000	3032.00	17373.36
D.NO.4560	JULHAA-CELEBRATION	5.000	487.00	2435.00
D.NO.4799	JULHAA	6.000	500.00	3000.00
D.NO.61012	B.K.	6.000	3271.00	18742.83
FATAFAT SILK(BOX)	TARUN	2.000	915.00	1830.00
FREIGHT PAID		1.000	100.00	100.00
GANESH LEELA	TARUN	4.000	1128.00	4512.00
GANESH LEELA	TARUN	4.000	1180.00	4720.00
HARSHITA	SHWETA	5.000	935.00	4441.25
HISTORY	AMBICA	7.000	1195.00	8365.00
KUMBH SATIN	TARUN	2.000	2998.00	5996.00
MADHUSHALA LIGHT	SHWETA	6.000	793.00	4520.10
MANDOLA SILK	TARUN	4.000	1548.00	6192.00
MULBERRY SILK	MEGHRAJ	5.000	1400.00	7000.00
MYSTERY	AMBICA	10.000	695.00	6950.00
NAVIKA TISSUE	MEGHRAJ	5.000	2335.00	11675.00
NIMBU PANI	TARUN	4.000	1475.00	5900.00
NO-	COIMBATORE	140.000	995.00	139300.00
NO-	DELHI-540752	32.000	555.00	17760.00
NO-	DELHI-540752	26.000	795.00	20670.00
NO-	DELHI-540752	3.000	925.00	2636.25
NO-	DELHI-540752	16.000	975.00	15600.00
NO-	DELHI-540752	3.000	1045.00	2978.25
NO-	DELHI-540752	4.000	1135.00	4313.00
NO-	DELHI-540752	3.000	1215.00	3462.75
NO-	DELHI-540752	29.000	1255.00	36395.00
NO-	DELHI-540752	15.000	1395.00	20925.00
NO-	DELHI-540752	3.000	1445.00	4118.25
NO-	DELHI-540752	10.000	1525.00	15250.00
NO-	DELHI-540752	2.000	1615.00	3068.50
NO-	DELHI-540752	4.000	1695.00	6441.00

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DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	DELHI-540752	3.000	1745.00	4973.25
NO-	KURTI	4.000	365.00	1460.00
NO-	KURTI	7.000	760.00	5320.00
NO-	LACHA	1.000	3295.00	3130.25
NO-	LACHA	1.000	3600.00	3420.00
NO-	LACHA	1.000	3720.00	3720.00
NO-	LACHA	1.000	4035.00	4035.00
NO-	LACHA	1.000	4825.00	4583.75
NO-	MAUNATH-540710	10.000	185.00	1850.00
NO-	MAUNATH-540710	42.000	245.00	10290.00
NO-	MAUNATH-540710	5.000	305.00	1448.75
NO-	MAUNATH-540710	14.000	345.00	4588.50
NO-	MAUNATH-540710	93.000	395.00	36735.00
NO-	MAUNATH-540710	7.000	400.00	2800.00
NO-	MAUNATH-540710	99.000	410.00	40590.00
NO-	MAUNATH-540710	9.000	415.00	3548.25
NO-	MAUNATH-540710	53.000	435.00	23055.00
NO-	MAUNATH-540710	6.000	505.00	2878.50
NO-	MAUNATH-540710	9.000	515.00	4403.25
NO-	MAUNATH-540710	46.000	545.00	25070.00
NO-	MAUNATH-540710	5.000	575.00	2731.25
NO-	MAUNATH-540710	47.000	665.00	31255.00
NO-	MAUNATH-540710	41.000	705.00	28623.00
NO-	MAUNATH-540710	40.000	735.00	29106.00
NO-	MAUNATH-540710	31.000	745.00	23095.00
NO-	MAUNATH-540710	8.000	755.00	5738.00
NO-	MAUNATH-540710	32.000	795.00	25440.00
NO-	MAUNATH-540710	9.000	855.00	7310.25
NO-	MAUNATH-540710	41.000	865.00	35465.00
NO-	MAUNATH-540710	8.000	945.00	7560.00
NO-	MAUNATH-540710	24.000	1030.00	24720.00
NO-	MAUNATH-540710	8.000	1085.00	8246.00
NO-	NAVAR-MAU	6.000	1185.00	6754.50
NO-	SHALU-540710	50.000	1395.00	69750.00
NO-	SHALU-540710	2.000	1595.00	3030.50
NO-	SHALU-540710	30.000	1895.00	56850.00
NO-	SHALU-540710	1.000	2235.00	2235.00
NO-	SHALU-540710	4.000	2515.00	10060.00

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	SHALU-540710	5.000	2655.00	13275.00
NO-	SHALU-540710	4.000	2755.00	11020.00
NO-	SHALU-540710	3.000	2845.00	8108.25
NO-	SHALU-540710	6.000	2935.00	16729.50
NO-	SHALU-540710	2.000	2945.00	5890.00
NO-	SHALU-540710	11.000	2965.00	31873.75
NO-	SHALU-540710	11.000	3125.00	33500.00
NO-	SHALU-540710	2.000	3195.00	6070.50
NO-	SHALU-540710	5.000	3275.00	16375.00
NO-	SHALU-540710	6.000	3325.00	18952.50
NO-	SHALU-540710	17.000	3345.00	54523.50
NO-	SHALU-540710	5.000	3375.00	16875.00
NO-	SHALU-540710	12.000	3405.00	39498.00
NO-	SHALU-540710	5.000	3465.00	16458.75
NO-	SHALU-540710	4.000	3505.00	13319.00
NO-	SHALU-540710	5.000	3635.00	17266.25
NO-	SHALU-540710	7.000	3765.00	25376.10
NO-	SHALU-540710	3.000	3895.00	10867.05
NO-	SHALU-540710	6.000	4485.00	26910.00
NO-	SHALU-540710	4.000	4645.00	18580.00
NO-	SHALU-540710	4.000	4785.00	19140.00
NO-	SHALU-540710	5.000	4795.00	23975.00
NO-	SHALU-540710	4.000	5285.00	21140.00
NO-	SHALU-540710	9.000	5545.00	46411.65
NO-	SHALU-540710	2.000	6115.00	11618.50
NO-	SHALU-540710	4.000	7315.00	27211.80
NO-	SHALU-540710	2.000	8945.00	16995.50
NO-	SHALU-540710	2.000	9795.00	18610.50
NO-	SHALU-540710	5.000	10755.00	51086.25
NO-	SURAT PRINT-52	21.000	275.00	5775.00
NO-	SURAT PRINT-52	46.000	290.00	13340.00
NO-	SURAT PRINT-52	35.000	295.00	10325.00
NO-	SURAT TOPDYED-540752	14.000	1004.00	14056.00
NO-	SURAT TOPDYED-540752	16.000	1590.00	24168.00
NO-	SURAT TOPDYED-540752	1.000	1670.00	1586.50
NO-	SURAT TOPDYED-540752	6.000	1740.00	10440.00
NO-	SURAT TOPDYED-540752	8.000	1850.00	14060.00
NO-	SURAT TOPDYED-540752	3.000	2215.00	6312.75

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	6.000	2390.00	13623.00
NO-	SURAT TOPDYED-540752	1.000	2395.00	2275.25
NO-	SURAT TOPDYED-540752	4.000	2400.00	9120.00
NO-	SURAT TOPDYED-540752	15.000	2410.00	34342.50
NO-	SURAT TOPDYED-540752	4.000	2430.00	9234.00
NO-	SURAT TOPDYED-540752	3.000	2465.00	7025.25
NO-	SURAT TOPDYED-540752	8.000	2590.00	19735.80
NO-	SURAT TOPDYED-540752	6.000	2635.00	15019.50
NO-	SURAT TOPDYED-540752	5.000	2645.00	12563.75
NO-	SURAT TOPDYED-540752	7.000	2755.00	18320.75
NO-	SURAT TOPDYED-540752	4.000	2780.00	10564.00
NO-	SURAT TOPDYED-540752	6.000	2985.00	17014.50
NO-	SURAT TOPDYED-540752	2.000	3170.00	6023.00
NO-	SURAT TOPDYED-540752	2.000	3475.00	6602.50
NO-	SURAT TOPDYED-540752	3.000	3871.00	11613.00
NO-	SURAT TOPDYED-540752	2.000	3940.00	7486.00
NO-	SURAT TOPDYED-540752	4.000	4040.00	15352.00
NO-	SURAT TOPDYED-540752	4.000	4050.00	15390.00
NO-	SURAT TOPDYED-540752	3.000	4270.00	12169.50
NO-	SURAT TOPDYED-540752	2.000	4495.00	8540.50
NO-	SURAT WORK-52	3.000	370.00	1110.00
NO-	SURAT WORK-52	5.000	488.00	2440.00
NO-	SURAT WORK-52	5.000	505.00	2525.00
NO-	SURAT WORK-52	3.000	645.00	1935.00
NO-	SURAT WORK-52	2.000	700.00	1400.00
NO-	SURAT WORK-52	3.000	915.00	2745.00
NO-	SURAT WORK-52	6.000	960.00	5760.00
NO-	SURAT WORK-52	6.000	1050.00	6300.00
NO-	SURAT WORK-52	8.000	1150.00	9200.00
NO-	SURAT WORK-52	4.000	1245.00	4980.00
NO-	SURAT WORK-52	4.000	1400.00	5600.00
NO-	SURAT WORK-52	4.000	1675.00	6700.00
NO-	SURAT WORK-52	4.000	1980.00	7920.00
NO-	SURAT WORK-52	4.000	2400.00	9600.00
NO.	BANGLOR-540710	42.000	495.00	20790.00
NO.	BANGLOR-540710	37.000	505.00	18685.00
NO.	BANGLOR-540710	37.000	515.00	19055.00
NO.	BANGLOR-540710	24.000	535.00	12198.00

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DAILY REPORT

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Name Of Customer	City				Bill Amount
NO.	BANGLOR-540710	6.000	575.00		3277.50
NO.	BANGLOR-540710	38.000	595.00		22610.00
NO.	BANGLOR-540710	89.000	625.00		55625.00
NO.	BANGLOR-540710	43.000	725.00		31175.00
NO.	BANGLOR-540710	37.000	795.00		29415.00
NO.	BANGLOR-540710	64.000	845.00		51376.00
NO.	BANGLOR-540710	7.000	875.00		5818.75
NO.	BANGLOR-540710	92.000	885.00		81420.00
NO.	BANGLOR-540710	48.000	915.00		41724.00
NO.	BANGLOR-540710	7.000	935.00		6217.75
NO.	BANGLOR-540710	52.000	955.00		47177.00
NO.	BANGLOR-540710	16.000	965.00		14668.00
NO.	BANGLOR-540710	29.000	1015.00		27963.25
NO.	BANGLOR-540710	7.000	1175.00		7813.75
NO.	BANGLOR-540710	9.000	1195.00		10217.25
NO.	BANGLOR-540710	6.000	1215.00		6925.50
NO.	BANGLOR-540710	12.000	1245.00		14193.00
NO.	BANGLOR-540710	22.000	1275.00		26647.50
NO.	BANGLOR-540710	20.000	1305.00		24795.00
NO.	BANGLOR-540710	24.000	1355.00		30894.00
NO.	BANGLOR-540710	37.000	1395.00		51615.00
NO.	BANGLOR-540710	5.000	1415.00		6721.25
NO.	BANGLOR-540710	7.000	1505.00		10535.00
NO.	BANGLOR-540710	18.000	1545.00		26419.50
NO.	BANGLOR-540710	6.000	1615.00		9205.50
NO.	BANGLOR-540710	7.000	1635.00		10872.75
NO.	BANGLOR-540710	11.000	1685.00		17608.25
NO.	BANGLOR-540710	6.000	1825.00		10950.00
NO.	BANGLOR-540710	12.000	1865.00		21261.00
NO.	BANGLOR-540710	20.000	2215.00		42085.00
NO.	BANGLOR-540710	10.000	2765.00		26267.50
NO.	BANGLOR-540730	3.000	1495.00		4485.00
NO.	BANGLOR-540730	2.000	1825.00		3650.00
NO.	BANG-NAVAR	5.000	1455.00		6911.25
NO.	JAIPUR-540710	67.000	395.00		26465.00
NO.	JAIPUR-540710	64.000	415.00		25315.00
NO.	JAIPUR-540710	7.000	795.00		5286.75
NO.	JAIPUR-540710	12.000	1095.00		12483.00

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DAILY REPORT

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Name Of Customer	City			Bill Amount
NO.	WHITE	5.000	225.00	1125.00
NO.	WHITE	4.000	295.00	1180.00
NO.	WHITE	1.000	305.00	305.00
NO.	WHITE	5.000	325.00	1625.00
NO.	WHITE	7.000	335.00	2345.00
NO.	WHITE	2.000	355.00	678.05
NO.	WHITE	1.000	395.00	377.23
NO.	WHITE	10.000	435.00	4350.00
NO.	WHITE	1.000	465.00	444.08
NO.	WHITE	2.000	515.00	983.65
NO.	WHITE	4.000	555.00	2170.05
NO.	WHITE	3.000	565.00	1618.73
NO.	WHITE	1.000	585.00	558.68
NO.	WHITE	6.000	765.00	4590.00
NO.	WHITE	1.000	785.00	785.00
NO.	WHITE	4.000	935.00	3740.00
NO.	WHITE	3.000	965.00	2895.00
NO.	WHITE	3.000	1055.00	3165.00
NO.	WHITE	2.000	1095.00	2190.00
NO.	WHITE	1.000	1215.00	1215.00
NO.	WHITE	6.000	1295.00	7640.50
NO.	WHITE	2.000	1395.00	2790.00
NO.	WHITE	3.000	1545.00	4635.00
NO.	WHITE-BANG	6.000	765.00	4360.50
NO.	WHITE-BANG	1.000	795.00	755.25
NO.	WHITE-BANG	1.000	915.00	869.25
NO.	WHITE-BANG	1.000	955.00	912.03
NO.	WHITE-BANG	13.000	965.00	11932.23
NO.	WHITE-BANG	2.000	1195.00	2270.50
NO.	WHITE-BANG	1.000	1305.00	1246.28
NO.	WHITE-BANG	1.000	1455.00	1389.53
NO.	WHITE-BANG	4.000	1685.00	6403.00
NO.	WHITE-BOMBAY	10.000	375.00	3562.50
NO.	WHITE-BOMBAY	26.000	405.00	10530.00
NO.	WHITE-BOMBAY	1.000	1215.00	1154.25
NO.	WHITE-BOMBAY	1.000	1295.00	1230.25
NO.	WHITE-BOMBAY	1.000	1345.00	1277.75
NO.	WHITE-BOMBAY	1.000	1395.00	1325.25

KAILASH SAREE CENTER (2024-2025)

From Date: 28-Mar-25 To Date: 28-Mar-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE-BOMBAY	1.000	1455.00	1382.25
NO.	WHITE-BOMBAY	1.000	1595.00	1515.25
NO.	WHITE-BOMBAY	1.000	1635.00	1553.25
NO.	WHITE-BOMBAY	1.000	1695.00	1610.25
NO.	WHITE-BOMBAY	1.000	1745.00	1657.75
ONE TIME	SHWETA	6.000	605.00	3448.50
PARVATI	SHWETA	11.000	440.00	4598.00
PAVITRAM SILK	TARUN	6.000	1340.00	8040.00
PRATIGYA SILK	SHWETA	6.000	753.00	4292.10
PRIYA SILK	TARUN	6.000	1475.00	8850.00
RAMA SATIN	TARUN	2.000	2698.00	5396.00
RAMONA	RAMONA-AMBICA	9.000	1395.00	12555.00
RED SATIN	TARUN	2.000	2698.00	5396.00
RIDDHI SILK	SHWETA	6.000	880.00	5016.00
SHISHA	AMBICA	12.000	750.00	9000.00
SUMATI SILK	TARUN	6.000	2215.00	13290.00
WOCKY TOCKY	TARUN	6.000	1370.00	8220.00
		TOTAL:	2948.000	3179960.83