ABHEE

Agency Register Entry Datewise for the Period from : 01/04/2025 To: 31/03/2026

SrNo	Bill No	P.O.	Date	Buyer Party	G.D.	Seller Party	Transport	LR No	Quality	Pcs	Meters	Fold	Rate	V%	В%	TCS	Amount	P.Date	R.No	Dr/Cr	Com.	CID
																					No	
1	01	1148	01/04/2025	ABHEE FABRIC	\$ 80	VP. TEX PRIVAT	BALOTRA	105989	30*30 68*58	15	7541.00	100	32.00	1.00	0.00		250844					
2	02	1148	01/04/2025	ABHEE FABRIC	\$ 80	VP. TEX PRIVAT	BALOTRA	105988	30*30 68*58	14	7498.00	100	32.00	1.00	0.00		249413			***************************************		
3	03	1148	01/04/2025	ABHEE FABRIC	80	VP. TEX PRIVAT	BALOTRA	105987	30*30 68*58	14	7442.00	100	32.00	1.00	0.00		247551					
4	04	1148	01/04/2025	ABHEE FABRIC	\$ 80	VP. TEX PRIVAT	BALOTRA	105990	30*30 68*58	13	7552.00	100	32.00	1.00	0.00		251210					
5	01	1208	01/04/2025	S.F. CREATION	(70	S.K CORPORAT	PRAG	597945	PC DUPATTA	54	11256.75	100	18.00	0.00	0.00		212753					
6	02	1208	01/04/2025	S.F. CREATION	(70	S.K CORPORAT	PRAG	597946	PC DUPATTA	54	11460.75	100	18.00	0.00	0.00		216608					
7	03	1081	01/04/2025	ANABIA TEXTIL	I 70	S.KISHOREKUM	PRAG	599805	8=200	60	6644.00	100	22.15	0.00	0.00		154523					
8	08	1236	01/04/2025	ALIZA TEXTILE	90	S.K CORPORAT	PRAG	599807	40*60 68*68	60	6865.88	98	31.50	0.00	0.00		227089					
9	09	1200	01/04/2025	SHEHJAD PRIN	90	S.K CORPORAT	PRAG	599806	40*60 72*72	60	6505.73	98	32.75	0.00	0.00		223716					
10	01	1234	02/04/2025	ABHEE FABRIC	70	MADHUSUDHAN	BHARAT \	260446	PC DUPATTA	36	7387.00	100	17.10	0.00	0.00		132634					
11	C-05	1214	02/04/2025	SHEHJAD PRIN	80	SKM INDUSTRIE	MAHALAX	287091	144*66 60*60	10	6228.00	100	45.40	0.00	0.00		296889					
12	3	1199	01/04/2025	SHEHJAD PRIN	90	S.K CORPORAT	JAGDAME	760145	40*60 72*72	60	6706.50	100	32.35	0.00	1.00		227803					
13	4	1199	01/04/2025	SHEHJAD PRIN	90	S.K CORPORAT	JAGDAME	730146	40*60 72*72	60	6691.50	100	32.35	0.00	1.00		227294					
14	10	1199	02/04/2025	SHEHJAD PRIN	90	S.K CORPORAT	JAGDAME	760068	40*60 72*72	60	6757.50	100	32.35	0.00	1.00		229535					
15	11	1200	02/04/2025	SHEHJAD PRIN	90	S.K CORPORAT	PRAG	599374	40*60 72*72	54	7043.50	100	32.75	0.00	1.00		242208					
16	12	1099	02/04/2025	ABHEE FABRIC	80	ARHAM TEXTILE	JAGDAME	760064	PC DUPATTA	54	9241.00	100	17.11	1.00	0.00		164359					
17	18	1	02/04/2025	ABHEE FABRIC	80	ARHAM TEXTILE	JAGDAME	760071	PC DUPATTA	54	9061.75	100	17.50	1.00	0.00		164845					
18	4	1237	01/04/2025	ALIZA TEXTILE	90	S.KISHOREKUM	PRAG	599200	40*60 68*68	60	6741.91	98	31.50	0.00	1.00		222989					
19	1	1225	03/04/2025	ASHIYA PRINTS	90	ABHEE FABRICS	BALOTRA	105986	30*30 68*58	14	7445.00	100	32.25	0.00	0.00		253279					
20	2	1225	03/04/2025	ASHIYA PRINTS	90	ABHEE FABRICS	BALOTRA	105985	30*30 68*58	13	7614.00	100	32.25	0.00	0.00		259028					
21	3	1225	03/04/2025	ASHIYA PRINTS	90	ABHEE FABRICS	BALOTRA	105984	30*30 68*58	14	7557.00	100	32.25	0.00	0.00		257090					
22	4	1225	03/04/2025	ASHIYA PRINTS	90	ABHEE FABRICS	BALOTRA	105983	30*30 68*58	14	7577.00	0	32.25	0.00	0.00		257770					
23	5	1139	03/04/2025	SHEHJAD PRIN	75	ABHEE FABRICS	BALOTRA	105988/1059 87/105990	30*30 68*58	41	22492.00	100	32.01	0.00	0.00		759510					
24	6	1206	03/04/2025	SHEHJAD PRIN	70	ABHEE FABRICS	SUPER TI	331842/3318 45	DENTING DUPATTA	106	14895.00	100	14.41	0.00	0.00		225369					
25	7	1226	03/04/2025	SHEHJAD PRIN	70	ABHEE FABRICS	JAGDAME	760960/7609 61	PC 8.500	120	14190.00	100	23.51	0.00	0.00		350287					
26	8	1209	03/04/2025	A.F.PRINTERS	90	ABHEE FABRICS	JAGDAME	760133/7601 34/760064/7 60071	PC DUPATTA	216	36978.75	100	17.11	-1.50	0.00		674307					
27	9	547	03/04/2025	A.F.PRINTERS	90	ABHEE FABRICS	SUPER TI	331848/3318 49	DENTING DUPATTA	120	20157.00	100	14.25	-1.50	0.00		306123					
28	10	1180	03/04/2025	SHEHJAD PRIN	70	ABHEE FABRICS	BHARAT \	260446	PC DUPATTA	36	7387.00	100	17.51	0.00	0.00		135814			***************************************		
29	11	900	03/04/2025	ASOPWALA CO	90	ABHEE FABRICS	BHARAT \	260568	40*60/72*62	60	6586.58	98	30.75	0.00	0.00		212664					
30	12	936	03/04/2025	CALICA DYEING	10	ABHEE FABRICS	BHARAT \	260384/2603 88/260396/2 60397/26039 8/69606/07/1 1/27/28	40*60 76*76	660	72249.50	100	38.51	0.00	0.00		2794338					