

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
PARTY: BALKRISHAN AND SONS												
45	VARUN SONI	VARUN	21/05/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
46	VARUN SONI	VARUN	21/05/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
62	VARUN SONI	VARUN	22/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	42	ADARSH TEXTILE AG
63	VARUN SONI	VARUN	22/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	63	ADARSH TEXTILE AG
64	VARUN SONI	VARUN	22/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	42	ADARSH TEXTILE AG
159	VARUN SONI	VARUN	25/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	39	ADARSH TEXTILE AG
160	VARUN SONI	VARUN	25/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
255	VARUN SONI	VARUN	27/05/20	27770.00	0.00	0.00	27770.00	0.00	0.00	0.00	37	ADARSH TEXTILE AG
256	VARUN SONI	VARUN	27/05/20	27770.00	0.00	0.00	27770.00	0.00	0.00	0.00	37	ADARSH TEXTILE AG
257	VARUN SONI	VARUN	27/05/20	27770.00	0.00	0.00	26015.00	-1755.00	0.00	0.00	37	ADARSH TEXTILE AG
298	VARUN SONI	VARUN	27/05/20	21561.00	0.00	0.00	21561.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
299	VARUN SONI	VARUN	27/05/20	21561.00	0.00	0.00	21561.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
300	VARUN SONI	VARUN	27/05/20	21561.00	0.00	0.00	21561.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
301	VARUN SONI	VARUN	27/05/20	21561.00	0.00	0.00	21561.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
302	VARUN SONI	VARUN	27/05/20	21561.00	0.00	0.00	21561.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
306	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
307	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
308	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
309	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
310	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
311	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
312	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
313	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	44	ADARSH TEXTILE AG
314	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
315	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
316	VARUN SONI	VARUN	27/05/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
321	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
322	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
323	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	106	ADARSH TEXTILE AG
324	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
325	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
326	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
327	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
328	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
329	VARUN SONI	VARUN	28/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
330	VARUN SONI	VARUN	28/05/20	22187.00	0.00	0.00	22187.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
334	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	157	ADARSH TEXTILE AG
335	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG

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VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
336	VARUN SONI	VARUN	28/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
337	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
338	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
339	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
340	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	157	ADARSH TEXTILE AG
341	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	157	ADARSH TEXTILE AG
342	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	157	ADARSH TEXTILE AG
343	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
344	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
345	VARUN SONI	VARUN	28/05/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
351	VARUN SONI	VARUN	28/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
352	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
353	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
354	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
355	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
356	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	63	ADARSH TEXTILE AG
357	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	77	ADARSH TEXTILE AG
358	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	84	ADARSH TEXTILE AG
359	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
360	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	98	ADARSH TEXTILE AG
361	VARUN SONI	VARUN	29/05/20	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	98	ADARSH TEXTILE AG
426	VARUN SONI	VARUN	29/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
427	VARUN SONI	VARUN	30/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	62	ADARSH TEXTILE AG
428	VARUN SONI	VARUN	30/05/20	26460.00	0.00	0.00	26460.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
547	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
548	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
549	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
550	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
551	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
552	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
553	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
554	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
555	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
556	VARUN SONI	VARUN	02/06/20	26154.00	0.00	0.00	26154.00	0.00	0.00	0.00	59	ADARSH TEXTILE AG
594	VARUN SONI	VARUN	04/06/20	28592.00	0.00	0.00	28592.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
595	VARUN SONI	VARUN	04/06/20	28592.00	0.00	28592.00	0.00	0.00	-28592.00	0.00	95	ADARSH TEXTILE AG
596	VARUN SONI	VARUN	04/06/20	28592.00	0.00	0.00	28592.00	0.00	0.00	0.00	78	ADARSH TEXTILE AG
597	VARUN SONI	VARUN	04/06/20	28592.00	0.00	0.00	28592.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
598	VARUN SONI	VARUN	04/06/20	28592.00	0.00	28592.00	0.00	0.00	-28592.00	0.00	95	ADARSH TEXTILE AG
748	VARUN SONI	VARUN	06/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG

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VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
751	VARUN SONI	VARUN	06/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
750	VARUN SONI	VARUN	06/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
752	VARUN SONI	VARUN	06/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
749	VARUN SONI	VARUN	06/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
994	VARUN SONI	VARUN	11/06/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
993	VARUN SONI	VARUN	11/06/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
1216	VARUN SONI	VARUN	17/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
1217	VARUN SONI	VARUN	17/06/20	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
1333	VARUN SONI	VARUN	20/06/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
1456	VARUN SONI	VARUN	23/06/20	28709.00	0.00	0.00	28709.00	0.00	0.00	0.00	131	ADARSH TEXTILE AG
1332	VARUN SONI	VARUN	23/06/20	26717.00	0.00	0.00	26717.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
1457	VARUN SONI	VARUN	23/06/20	28709.00	0.00	0.00	28709.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
1701	VARUN SONI	VARUN	26/06/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	49	ADARSH TEXTILE AG
1702	VARUN SONI	VARUN	26/06/20	23436.00	0.00	0.00	23436.00	0.00	0.00	0.00	49	ADARSH TEXTILE AG
2620	VARUN SONI	VARUN	25/07/20	26366.00	0.00	0.00	26366.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
2621	VARUN SONI	VARUN	25/07/20	26366.00	0.00	0.00	26366.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
2622	VARUN SONI	VARUN	25/07/20	26366.00	0.00	0.00	26366.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
2623	VARUN SONI	VARUN	25/07/20	26366.00	0.00	0.00	26366.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
2624	VARUN SONI	VARUN	25/07/20	26366.00	0.00	0.00	26366.00	0.00	0.00	0.00	48	ADARSH TEXTILE AG
3162	VARUN SONI	VARUN	25/08/20	32956.00	0.00	0.00	32956.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
3163	VARUN SONI	VARUN	25/08/20	32956.00	0.00	0.00	32956.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
1907	VARUN SONI	VARUN	01/09/20	26366.00	0.00	0.00	26933.00	567.00	0.00	0.00	10	ADARSH TEXTILE AG
3344	VARUN SONI	VARUN	21/09/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
3342	VARUN SONI	VARUN	21/09/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
3341	VARUN SONI	VARUN	21/09/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
3343	VARUN SONI	VARUN	21/09/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
3345	VARUN SONI	VARUN	21/09/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
3900	VARUN SONI	VARUN	29/09/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	35	ADARSH TEXTILE AG
3896	VARUN SONI	VARUN	29/09/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	35	ADARSH TEXTILE AG
3897	VARUN SONI	VARUN	29/09/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	35	ADARSH TEXTILE AG
3898	VARUN SONI	VARUN	29/09/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	35	ADARSH TEXTILE AG
3899	VARUN SONI	VARUN	29/09/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	35	ADARSH TEXTILE AG
4117	VARUN SONI	VARUN	02/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
4121	VARUN SONI	VARUN	02/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
4119	VARUN SONI	VARUN	02/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
4118	VARUN SONI	VARUN	02/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
4120	VARUN SONI	VARUN	02/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	32	ADARSH TEXTILE AG
4238	VARUN SONI	VARUN	05/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	29	ADARSH TEXTILE AG
4237	VARUN SONI	VARUN	05/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	29	ADARSH TEXTILE AG
4279	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

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Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
4281	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4278	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4283	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4287	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4289	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4298	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4282	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4292	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4290	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4293	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4297	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4295	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4291	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4296	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4288	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4294	VARUN SONI	VARUN	06/10/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	28	ADARSH TEXTILE AG
4425	VARUN SONI	VARUN	07/10/20	23940.00	0.00	0.00	23940.00	0.00	0.00	0.00	27	ADARSH TEXTILE AG
4422	VARUN SONI	VARUN	07/10/20	23940.00	0.00	0.00	23940.00	0.00	0.00	0.00	27	ADARSH TEXTILE AG
4423	VARUN SONI	VARUN	07/10/20	23940.00	0.00	0.00	23940.00	0.00	0.00	0.00	27	ADARSH TEXTILE AG
4424	VARUN SONI	VARUN	07/10/20	23940.00	0.00	0.00	23940.00	0.00	0.00	0.00	157	ADARSH TEXTILE AG
4426	VARUN SONI	VARUN	07/10/20	23940.00	0.00	0.00	23940.00	0.00	0.00	0.00	27	ADARSH TEXTILE AG
4637	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4639	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4641	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4634	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4636	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4638	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4640	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4631	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4632	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4633	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4635	VARUN SONI	VARUN	09/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	25	ADARSH TEXTILE AG
4839	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4838	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4846	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4834	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4843	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4835	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	29	ADARSH TEXTILE AG
4847	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4848	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
4837	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4833	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4840	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4845	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4836	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4844	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4841	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4842	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4831	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4828	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4832	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4830	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
4829	VARUN SONI	VARUN	13/10/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	21	ADARSH TEXTILE AG
5068	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5064	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5186	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	26	ADARSH TEXTILE AG
5188	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	26	ADARSH TEXTILE AG
5181	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	26	ADARSH TEXTILE AG
5185	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5067	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5066	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5184	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5187	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	26	ADARSH TEXTILE AG
5189	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5183	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5182	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5180	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	18	ADARSH TEXTILE AG
5065	VARUN SONI	VARUN	16/10/20	24960.00	0.00	0.00	24678.00	-282.00	0.00	0.00	18	ADARSH TEXTILE AG
5563	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
5560	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
5561	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
5566	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	22	ADARSH TEXTILE AG
5567	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	22	ADARSH TEXTILE AG
5565	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	22	ADARSH TEXTILE AG
5568	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	22	ADARSH TEXTILE AG
5562	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
5564	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	19920.00	-4758.00	0.00	0.00	14	ADARSH TEXTILE AG
5559	VARUN SONI	VARUN	20/10/20	24678.00	0.00	0.00	24678.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
5816	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5807	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
5811	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5809	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5817	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5810	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5808	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5814	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
10310	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	0.00	0.00	0.00	29248.00	169	ADARSH TEXTILE AG
5815	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
5813	VARUN SONI	VARUN	22/10/20	29248.00	0.00	0.00	29248.00	0.00	0.00	0.00	20	ADARSH TEXTILE AG
6296	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6297	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6299	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6294	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6293	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6298	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6308	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6309	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6312	VARUN SONI	VARUN	26/10/20	24962.00	0.00	0.00	24962.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6313	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6310	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6307	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6300	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6301	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6302	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6304	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6303	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6306	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6305	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6311	VARUN SONI	VARUN	26/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	16	ADARSH TEXTILE AG
6708	VARUN SONI	VARUN	28/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
6718	VARUN SONI	VARUN	28/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
6717	VARUN SONI	VARUN	28/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
6295	VARUN SONI	VARUN	28/10/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	14	ADARSH TEXTILE AG
6843	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	11	ADARSH TEXTILE AG
6847	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6845	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6857	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	41	ADARSH TEXTILE AG
6851	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6856	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	41	ADARSH TEXTILE AG
6853	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	41	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

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VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
6854	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	41	ADARSH TEXTILE AG
6855	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	41	ADARSH TEXTILE AG
6852	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6848	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6844	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	11	ADARSH TEXTILE AG
6846	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6850	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
6849	VARUN SONI	VARUN	31/10/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	34	ADARSH TEXTILE AG
7341	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7347	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7340	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7364	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7335	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7345	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7334	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7352	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7350	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7353	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7343	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7362	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7344	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7336	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7355	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7348	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7339	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7346	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7356	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7349	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7338	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7337	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7342	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7358	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7147	VARUN SONI	VARUN	05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	36	ADARSH TEXTILE AG
7149	VARUN SONI	VARUN	05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7148	VARUN SONI	VARUN	05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7145	VARUN SONI	VARUN	05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	36	ADARSH TEXTILE AG
7150	VARUN SONI	VARUN	05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7363	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7351	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7354	VARUN SONI	VARUN	05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
7146	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	36	ADARSH TEXTILE AG
7357	VARUN SONI VARUN		05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	58	ADARSH TEXTILE AG
7154	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7157	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7155	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7156	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7158	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7151	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7152	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7153	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	43	ADARSH TEXTILE AG
7159	VARUN SONI VARUN		05/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
7361	VARUN SONI VARUN		05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7359	VARUN SONI VARUN		05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7360	VARUN SONI VARUN		05/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	64	ADARSH TEXTILE AG
7740	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7742	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7736	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7730	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7729	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7734	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7731	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7741	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7739	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7733	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7743	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7732	VARUN SONI VARUN		09/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7737	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	28194.00	352.00	0.00	0.00	60	ADARSH TEXTILE AG
7735	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	60	ADARSH TEXTILE AG
7738	VARUN SONI VARUN		09/11/20	27842.00	0.00	0.00	27842.00	0.00	0.00	0.00	67	ADARSH TEXTILE AG
7964	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7970	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7954	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7971	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7965	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7975	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7977	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7968	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7962	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7976	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7957	VARUN SONI VARUN		10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
7961	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7969	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7951	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7952	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7963	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7966	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7974	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7959	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7978	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7979	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7980	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7958	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7972	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7953	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7955	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7956	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7967	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7973	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	73	ADARSH TEXTILE AG
7950	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
7960	VARUN SONI	VARUN	10/11/20	27490.00	0.00	0.00	27490.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
8154	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8156	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8182	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8169	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8174	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8173	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8161	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8162	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8172	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8183	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8180	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8171	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8176	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8170	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8157	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8163	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8158	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8184	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8177	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8164	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
8166	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8167	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8179	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8160	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8178	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8168	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8181	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8175	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	86	ADARSH TEXTILE AG
8155	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
8165	VARUN SONI	VARUN	11/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	79	ADARSH TEXTILE AG
9063	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9053	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9067	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9070	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9052	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9059	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9068	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9055	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9056	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9064	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9058	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9069	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9057	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9062	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9060	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9071	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9049	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9027	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9037	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9031	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9034	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9036	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9033	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9028	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9035	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9038	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9026	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9040	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9045	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9041	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

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VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
9065	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9047	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9039	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9032	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9054	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9046	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9021	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9024	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9025	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9030	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9022	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9043	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9029	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9023	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	85	ADARSH TEXTILE AG
9042	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9044	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9066	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9061	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	99	ADARSH TEXTILE AG
9051	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9048	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9050	VARUN SONI	VARUN	19/11/20	20811.00	0.00	0.00	20811.00	0.00	0.00	0.00	92	ADARSH TEXTILE AG
9266	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	110	ADARSH TEXTILE AG
9267	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	110	ADARSH TEXTILE AG
9268	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	110	ADARSH TEXTILE AG
9264	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	95	ADARSH TEXTILE AG
9263	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	95	ADARSH TEXTILE AG
9265	VARUN SONI	VARUN	23/11/20	28897.00	0.00	0.00	28897.00	0.00	0.00	0.00	95	ADARSH TEXTILE AG
8159	VARUN SONI	VARUN	25/11/20	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	65	ADARSH TEXTILE AG
5812	VARUN SONI	VARUN	25/12/20	29248.00	0.00	0.00	29246.00	-2.00	0.00	0.00	-44	ADARSH TEXTILE AG
10228	VARUN SONI	VARUN	06/01/21	29441.00	0.00	0.00	29441.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
10227	VARUN SONI	VARUN	06/01/21	29441.00	0.00	0.00	29441.00	0.00	0.00	0.00	66	ADARSH TEXTILE AG
10416	VARUN SONI	VARUN	11/01/21	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	61	ADARSH TEXTILE AG
10417	VARUN SONI	VARUN	11/01/21	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	61	ADARSH TEXTILE AG
10504	VARUN SONI	VARUN	15/01/21	44528.00	0.00	0.00	44528.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
10503	VARUN SONI	VARUN	15/01/21	44528.00	0.00	0.00	44528.00	0.00	0.00	0.00	57	ADARSH TEXTILE AG
10642	VARUN SONI	VARUN	21/01/21	35154.00	24608.00	0.00	10546.00	0.00	24608.00	24608.00	51	ADARSH TEXTILE AG
10643	VARUN SONI	VARUN	21/01/21	35154.00	36912.00	0.00	-7031.00	-5273.00	36912.00	36912.00	51	ADARSH TEXTILE AG
10644	VARUN SONI	VARUN	21/01/21	35154.00	23940.00	0.00	11214.00	0.00	23940.00	23940.00	51	ADARSH TEXTILE AG
10645	VARUN SONI	VARUN	21/01/21	35154.00	46368.00	0.00	-11214.00	0.00	46368.00	46368.00	51	ADARSH TEXTILE AG
10646	VARUN SONI	VARUN	21/01/21	35154.00	48384.00	0.00	-13230.00	0.00	48384.00	48384.00	51	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
10816	VARUN SONI VARUN		22/01/21	39466.00	48384.00	0.00	-8918.00	0.00	48384.00	48384.00	50	ADARSH TEXTILE AG
10817	VARUN SONI VARUN		22/01/21	39466.00	0.00	0.00	39466.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
10899	VARUN SONI VARUN		27/01/21	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
10900	VARUN SONI VARUN		27/01/21	29881.00	0.00	0.00	29881.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
11111	VARUN SONI VARUN		28/01/21	29295.00	0.00	0.00	29295.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
11112	VARUN SONI VARUN		28/01/21	29295.00	0.00	0.00	29295.00	0.00	0.00	0.00	50	ADARSH TEXTILE AG
11246	VARUN SONI VARUN		29/01/21	39466.00	0.00	0.00	39466.00	0.00	0.00	0.00	49	ADARSH TEXTILE AG
11245	VARUN SONI VARUN		29/01/21	39466.00	0.00	0.00	0.00	0.00	0.00	39466.00	70	ADARSH TEXTILE AG
11248	VARUN SONI VARUN		29/01/21	39466.00	0.00	0.00	0.00	0.00	0.00	39466.00	70	ADARSH TEXTILE AG
11302	VARUN SONI VARUN		02/02/21	30027.00	0.00	0.00	30027.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
11433	VARUN SONI VARUN		02/02/21	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
11435	VARUN SONI VARUN		02/02/21	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
11436	VARUN SONI VARUN		02/02/21	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
11434	VARUN SONI VARUN		02/02/21	24960.00	0.00	0.00	24960.00	0.00	0.00	0.00	45	ADARSH TEXTILE AG
11437	VARUN SONI VARUN		02/02/21	24960.00	0.00	0.00	36108.00	11148.00	0.00	0.00	45	ADARSH TEXTILE AG
11584	VARUN SONI VARUN		05/02/21	35342.00	0.00	0.00	35342.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
11609	VARUN SONI VARUN		05/02/21	35342.00	0.00	0.00	35342.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
11585	VARUN SONI VARUN		05/02/21	35342.00	0.00	0.00	35342.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
11583	VARUN SONI VARUN		05/02/21	35342.00	0.00	0.00	35342.00	0.00	0.00	0.00	56	ADARSH TEXTILE AG
11670	VARUN SONI VARUN		06/02/21	36912.00	0.00	0.00	36912.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
11669	VARUN SONI VARUN		06/02/21	36912.00	0.00	0.00	36912.00	0.00	0.00	0.00	55	ADARSH TEXTILE AG
11680	VARUN SONI VARUN		09/02/21	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
11679	VARUN SONI VARUN		09/02/21	22850.00	0.00	0.00	22850.00	0.00	0.00	0.00	52	ADARSH TEXTILE AG
11698	VARUN SONI VARUN		10/02/21	32370.00	0.00	0.00	32370.00	0.00	0.00	0.00	51	ADARSH TEXTILE AG
11697	VARUN SONI VARUN		10/02/21	32370.00	0.00	0.00	0.00	0.00	0.00	32370.00	58	ADARSH TEXTILE AG
12012	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12013	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12014	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12015	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12016	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12017	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12018	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12019	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12020	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12021	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12022	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12023	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12024	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12025	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG
12026	VARUN SONI VARUN		15/02/21	37591.00	0.00	0.00	0.00	0.00	0.00	37591.00	53	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
12077	VARUN SONI	VARUN	16/02/21	48384.00	0.00	0.00	0.00	0.00	0.00	48384.00	52	ADARSH TEXTILE AG
12078	VARUN SONI	VARUN	16/02/21	48384.00	0.00	0.00	0.00	0.00	0.00	48384.00	52	ADARSH TEXTILE AG
12087	VARUN SONI	VARUN	16/02/21	48384.00	0.00	0.00	0.00	0.00	0.00	48384.00	52	ADARSH TEXTILE AG
12129	VARUN SONI	VARUN	18/02/21	30291.00	0.00	0.00	0.00	0.00	0.00	30291.00	50	ADARSH TEXTILE AG
12132	VARUN SONI	VARUN	18/02/21	30320.00	0.00	0.00	0.00	0.00	0.00	30320.00	50	ADARSH TEXTILE AG
12130	VARUN SONI	VARUN	18/02/21	30320.00	0.00	0.00	0.00	0.00	0.00	30320.00	50	ADARSH TEXTILE AG
12133	VARUN SONI	VARUN	18/02/21	30320.00	0.00	0.00	0.00	0.00	0.00	30320.00	50	ADARSH TEXTILE AG
12131	VARUN SONI	VARUN	18/02/21	30320.00	0.00	0.00	0.00	0.00	0.00	30320.00	50	ADARSH TEXTILE AG
12387	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12384	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12383	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12382	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12386	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12385	VARUN SONI	VARUN	23/02/21	21749.00	0.00	0.00	0.00	0.00	0.00	21749.00	45	ADARSH TEXTILE AG
12539	VARUN SONI	VARUN	25/02/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	43	ADARSH TEXTILE AG
12793	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12788	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12794	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12791	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12800	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12831	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12828	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12823	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12825	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12832	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12821	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12839	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12826	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12834	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12833	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12841	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12835	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12836	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12827	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12838	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12840	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12822	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12824	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12837	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
12830	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
12829	VARUN SONI	VARUN	01/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	39	ADARSH TEXTILE AG
13130	VARUN SONI	VARUN	05/03/21	24608.00	0.00	0.00	0.00	0.00	0.00	24608.00	35	ADARSH TEXTILE AG
13132	VARUN SONI	VARUN	05/03/21	24608.00	0.00	0.00	0.00	0.00	0.00	24608.00	35	ADARSH TEXTILE AG
13131	VARUN SONI	VARUN	05/03/21	24608.00	0.00	0.00	0.00	0.00	0.00	24608.00	35	ADARSH TEXTILE AG
13189	VARUN SONI	VARUN	06/03/21	44528.00	0.00	0.00	0.00	0.00	0.00	44528.00	34	ADARSH TEXTILE AG
13190	VARUN SONI	VARUN	06/03/21	44528.00	0.00	0.00	0.00	0.00	0.00	44528.00	34	ADARSH TEXTILE AG
13191	VARUN SONI	VARUN	06/03/21	44528.00	0.00	0.00	0.00	0.00	0.00	44528.00	34	ADARSH TEXTILE AG
13188	VARUN SONI	VARUN	06/03/21	44528.00	0.00	0.00	0.00	0.00	0.00	44528.00	34	ADARSH TEXTILE AG
13187	VARUN SONI	VARUN	06/03/21	44528.00	0.00	0.00	0.00	0.00	0.00	44528.00	34	ADARSH TEXTILE AG
13390	VARUN SONI	VARUN	09/03/21	30027.00	0.00	0.00	0.00	0.00	0.00	30027.00	31	ADARSH TEXTILE AG
13389	VARUN SONI	VARUN	09/03/21	30027.00	0.00	0.00	0.00	0.00	0.00	30027.00	31	ADARSH TEXTILE AG
13388	VARUN SONI	VARUN	09/03/21	30027.00	0.00	0.00	0.00	0.00	0.00	30027.00	31	ADARSH TEXTILE AG
13715	VARUN SONI	VARUN	16/03/21	27490.00	0.00	0.00	0.00	0.00	0.00	27490.00	24	ADARSH TEXTILE AG
13713	VARUN SONI	VARUN	16/03/21	27490.00	0.00	0.00	0.00	0.00	0.00	27490.00	24	ADARSH TEXTILE AG
13712	VARUN SONI	VARUN	16/03/21	27490.00	0.00	0.00	0.00	0.00	0.00	27490.00	24	ADARSH TEXTILE AG
13716	VARUN SONI	VARUN	16/03/21	27490.00	0.00	0.00	0.00	0.00	0.00	27490.00	24	ADARSH TEXTILE AG
13714	VARUN SONI	VARUN	16/03/21	27490.00	0.00	0.00	0.00	0.00	0.00	27490.00	24	ADARSH TEXTILE AG
13861	VARUN SONI	VARUN	16/03/21	26471.00	0.00	0.00	0.00	0.00	0.00	26471.00	24	ADARSH TEXTILE AG
13862	VARUN SONI	VARUN	16/03/21	26471.00	0.00	0.00	0.00	0.00	0.00	26471.00	24	ADARSH TEXTILE AG
14022	VARUN SONI	VARUN	18/03/21	39185.00	0.00	0.00	0.00	0.00	0.00	39185.00	22	ADARSH TEXTILE AG
14024	VARUN SONI	VARUN	18/03/21	39185.00	0.00	0.00	0.00	0.00	0.00	39185.00	22	ADARSH TEXTILE AG
14020	VARUN SONI	VARUN	18/03/21	39185.00	0.00	0.00	0.00	0.00	0.00	39185.00	22	ADARSH TEXTILE AG
14023	VARUN SONI	VARUN	18/03/21	39185.00	0.00	0.00	0.00	0.00	0.00	39185.00	22	ADARSH TEXTILE AG
14021	VARUN SONI	VARUN	18/03/21	39185.00	0.00	0.00	0.00	0.00	0.00	39185.00	22	ADARSH TEXTILE AG
14318	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14316	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14315	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14328	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14393	VARUN SONI	VARUN	22/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	18	ADARSH TEXTILE AG
14395	VARUN SONI	VARUN	22/03/21	39841.00	0.00	0.00	0.00	0.00	0.00	39841.00	18	ADARSH TEXTILE AG
14394	VARUN SONI	VARUN	22/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	18	ADARSH TEXTILE AG
14326	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14325	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14322	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14317	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14329	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14324	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14320	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14327	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14321	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG

ADARSH TEXTILE AGENCY

804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone : 0261-4000769 Mobile : 8469251179

VOUCHER REGISTER (01/04/2020 TO 31/03/2021)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	RtnGds	RecdAmt	AddLess	PendGR	Balance	Day	CompName
14323	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
14319	VARUN SONI	VARUN	22/03/21	26366.00	0.00	0.00	0.00	0.00	0.00	26366.00	18	ADARSH TEXTILE AG
12537	VARUN SONI	VARUN	25/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	15	ADARSH TEXTILE AG
12538	VARUN SONI	VARUN	25/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	15	ADARSH TEXTILE AG
12540	VARUN SONI	VARUN	25/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	15	ADARSH TEXTILE AG
12541	VARUN SONI	VARUN	25/03/21	29881.00	0.00	0.00	0.00	0.00	0.00	29881.00	15	ADARSH TEXTILE AG
12675	VARUN SONI	VARUN	27/03/21	29295.00	0.00	0.00	0.00	0.00	0.00	29295.00	13	ADARSH TEXTILE AG
12676	VARUN SONI	VARUN	27/03/21	29295.00	0.00	0.00	0.00	0.00	0.00	29295.00	13	ADARSH TEXTILE AG
12674	VARUN SONI	VARUN	27/03/21	29295.00	0.00	0.00	0.00	0.00	0.00	29295.00	13	ADARSH TEXTILE AG
TOTAL				15206194.0	228596.00	57184.00	11598018.0	-3.00	171412.00	3550989.00		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	==	=====
GROSS TO				15206194.0	228596.00	57184.00	11598018.0	-3.00	171412.00	3550989.00		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	==	=====
GRAND TO				15206194.0	228596.00	57184.00	11598018.0	-3.00	171412.00	3550989.00		
=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	=====	==	=====