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

Phone: 0261-4891179 Mobile: 8469251179

	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
CUSTON	MER : AMBICA TEXTILE AGENCY				
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4048	18/07 BAAGO CREATION ()	618651 x1	40460.00	0	0.00
4050	18/07 BAAGO CREATION ()	618652 x1	28711.00	0 0	0.00
4049 4059	18/07 BAAGO CREATION () 20/07 BAAGO CREATION ()	618653 x1 619110 x1	32516.00 39632.00	0	0.00 0.00
4060	20/07 BAAGO CREATION ()	619106 x1	34316.00	0	0.00
4184	29/07 BAAGO CREATION ()	621006 x1	36323.00	0	0.00
4207	30/07 BAAGO CREATION ()	620988 x1	29042.00	0	0.00
4208	30/07 BAAGO CREATION ()	621009 x1	40377.00	0	0.00
4334	03/08 BAAGO CREATION ()	622046 x1	38640.00	0	0.00
4835	20/08 BAAGO CREATION ()	626525 x1	30821.00	0 0	0.00
4838 4837	20/08 BAAGO CREATION () 20/08 BAAGO CREATION ()	626524 x1 626521 x1	41769.00 35381.00	0	0.00 0.00
4840	20/08 BAAGO CREATION ()	626516 x1	39839.00	0	0.00
4839	20/08 BAAGO CREATION ()	626517 x1	41278.00	0	0.00
4845	20/08 BAAGO CREATION ()	626514 x1	40541.00	0	0.00
4836	20/08 BAAGO CREATION ()	626520 x1	38329.00	0	0.00
4846	20/08 BAAGO CREATION ()	626519 x1	37730.00	0	0.00
4834	21/08 BAAGO CREATION ()	626696 x1	29042.00	0	0.00
4885 4892	21/08 BAAGO CREATION ()	626976 x1	43980.00 38821.00	0 0	0.00 0.00
4904	22/08 BAAGO CREATION () 23/08 BAAGO CREATION ()	626978 x1 627237 x1	40541.00	0	0.00
4965	23/08 BAAGO CREATION ()	627882 x1	30713.00	0	0.00
5092	27/08 BAAGO CREATION ()	628483 x1	41769.00	0	0.00
4981	27/08 BAAGO CREATION ()	628261 x1	41278.00	0	0.00
5086	27/08 BAAGO CREATION ()	628498 x1	37838.00	0	0.00
5087	27/08 BAAGO CREATION ()	628497 x1	40541.00	0	0.00
5088	27/08 BAAGO CREATION ()	628498 x1	40541.00	0	0.00
5090 5091	27/08 BAAGO CREATION () 27/08 BAAGO CREATION ()	628493 x1 628491 x1	43980.00 40541.00	0 0	0.00 0.00
5089	27/08 BAAGO CREATION ()	628490 x1	40088.00	0	0.00
4993	26/08 BAAGO CREATION ()	628267 x1	40541.00	0	0.00
5110	29/08 BAAGO CREATION ()	628840 x1	23342.00	0	0.00
5109	29/08 BAAGO CREATION ()	628839 x1	40541.00	0	0.00
5187	30/08 BAAGO CREATION ()	629200 x1	41278.00	0	0.00
5182	30/08 BAAGO CREATION ()	629199 x1	35381.00	0	0.00
5373 5269	03/09 BAAGO CREATION () 31/08 BAAGO CREATION ()	630632 x1 630163 x1	40088.00 37155.00	0 0	0.00 0.00
5390	03/09 BAAGO CREATION ()	630891 x1	43981.00	0	0.00
5320	02/09 BAAGO CREATION ()	630622 x1	37346.00	0	0.00
5416	02/09 BAAGO CREATION ()	630890 x1	41769.00	0	0.00
5270	31/08 BAAGO CREATION ()	630169 x1	39066.00	0	0.00
5271	31/08 BAAGO CREATION ()	630172 x1	38821.00	0	0.00
5233	31/08 BAAGO CREATION ()	630173 x1	29238.00	0	0.00
5500 5501	05/09 BAAGO CREATION ()	631981 x1	23222.00	0	0.00
5501 5573	05/09 BAAGO CREATION () 06/09 BAAGO CREATION ()	631983 x1 632418 x1	40541.00 43735.00	0 0	0.00 0.00
5622	07/09 BAAGO CREATION ()	632917 x1	41278.00	0	0.00
5623	07/09 BAAGO CREATION ()	632922 x1	38329.00	0	0.00
5688	09/09 BAAGO CREATION ()	633390 x1	23342.00	0	0.00
5689	09/09 BAAGO CREATION ()	633392 x1	39342.00	0	0.00
5760	11/09 BAAGO CREATION ()	634479 x1	39312.00	0	0.00
5791	13/09 BAAGO CREATION ()	634999 x1	37838.00	0	0.00
5911 5925	16/09 BAAGO CREATION () 16/09 BAAGO CREATION ()	636307 x1 636311 x1	34152.00 32924.00	0 0	0.00 0.00
5894	16/09 BAAGO CREATION ()	636310 x1	40541.00	0	0.00
6030	18/09 BAAGO CREATION ()	637426 x1	37838.00	0	0.00
6092	19/09 BAAGO CREATION ()	638156 x1	27925.00	0	0.00
6135	19/09 BAAGO CREATION ()	638904 x1	35135.00	0	0.00
6134	19/09 BAAGO CREATION ()	638905 x1	34152.00	0	0.00
6136	19/09 BAAGO CREATION ()	638899 x1	35992.00	0	0.00
6285	23/09 BAAGO CREATION ()	640305 x1	40541.00	0	0.00

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

Phone: 0261-4891179 Mobile: 8469251179

				Phone :	0261-48911	.79 Mobile : 8	4692511	<i>7</i> 9	
PARTY	WISE E	BILTY FORWAR	RDING REP	ORT (01/04	I/2019 TO	05/10/2019	)		
BillNo	BillD P	Particular		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
6288	23/09 B	BAAGO CREATION	()	640344 x1	33386.00		0	0.00	
6316	23/09 B	BAAGO CREATION		640815 x1	41769.00		0	0.00	
6321		BAAGO CREATION	• •	640824 x1	41769.00		0	0.00	
6373		BAAGO CREATION	**	640383 x1	38821.00		0	0.00	
6383		BAAGO CREATION BAAGO CREATION	• •	641387 x1	37838.00		0	0.00 0.00	
6393 6483		BAAGO CREATION	**	641385 x1 642581 x1	37838.00 40541.00		0 0	0.00	
6554		BAAGO CREATION	• •	643565 x1	34152.00		0	0.00	
6555		BAAGO CREATION	**	643237 x1	34152.00		0	0.00	
6556	28/09 B	BAAGO CREATION	()	643225 x1	38821.00		0	0.00	
6557		BAAGO CREATION	• •	643220 x1	38821.00		0	0.00	
6558		BAAGO CREATION	• •	653223 x1	38821.00		0	0.00	
6559 6560		BAAGO CREATION BAAGO CREATION	**	643230 x1 643235 x1	35135.00 35135.00		0 0	0.00 0.00	
6560 6561		BAAGO CREATION	**	643235 X1	41769.00		0	0.00	
6562		BAAGO CREATION	• •	643242 x1	41769.00		0	0.00	
6563		BAAGO CREATION	• •	643236 x1	41769.00		0	0.00	
6564	28/09 B	BAAGO CREATION	()	643226 x1	33661.00		0	0.00	
6602	28/09 B	BAAGO CREATION	()	643231 x1	23342.00		0	0.00	
6566		BAAGO CREATION	()	643245 x1	23342.00		0	0.00	
6568		BAAGO CREATION	• •	643222 x1	38821.00		0	0.00	
6569		BAAGO CREATION	• •		23342.00		0	0.00	
6567 6617		BAAGO CREATION BAAGO CREATION	**				0 0	0.00 0.00	
		BAAGO CREATION		644214 x1 644837 x1			0	0.00	
		BAAGO CREATION		644836 x1	40541.00		0	0.00	
			• •						
		BAAGO CREATION			3217459.00		0		
874 937	15/0/ K	CESHAV CRETION CESHAV CRETION	(SUDARSHAN	36188682 X	25/21.00		0	0.00 0.00	
948	20/07 K	(FSHAV CRETTON	(SUDARSHAN	36190030 X	34993.00		0 0	0.00	
	13/08 K	CESHAV CRETION CESHAV CRETION	(SUDARSHAN	36192227 x	44133.00		0	0.00	
1124		CESHAV CRETION	•				0	0.00	
1104	17/08 K	KESHAV CRETION	(SUDARSHAN	36192615 x	30823.00		0	0.00	
1133		CESHAV CRETION	•		33669.00		0	0.00	
1138		KESHAV CRETION	_		35354.00		0	0.00	
1143		CESHAV CRETION	:				0	0.00	
1169 1186		(ESHAV CRETION			28668.00 26420.00		0 0	0.00 0.00	
1228		(ESHAV CRETION CESHAV CRETION	•		33763.00		0	0.00	
1310		CESHAV CRETION	:		31709.00		0	0.00	
1299		CESHAV CRETION	:		33818.00		0	0.00	
1388	03/09 K	CESHAV CRETION	(SUDARSHAN	36195227 x	31709.00		0	0.00	
1396	06/09 K	CESHAV CRETION	(SUDARSHAN	36195810 x	40261.00		0	0.00	
1487		KESHAV CRETION	•		34380.00		0	0.00	
1499		CESHAV CRETION	•		25144.00		0	0.00	
1580		(ESHAV CRETION	•		26424.00		0	0.00	
1737 1738		(ESHAV CRETION CESHAV CRETION	•		49145.00 49145.00		0 0	0.00 0.00	
1739		CESHAV CRETION	:		49145.00		0	0.00	
1775		CESHAV CRETION	:				0	0.00	
1785		CESHAV CRETION					0	0.00	
1786	02/10 K	KESHAV CRETION	(SUDARSHAN	36202235 x	28186.00		0	0.00	
1787		CESHAV CRETION	•				0	0.00	
		CECHAN CRETTON							
		(ESHAV CRETION			887988.00		0		
878		SHREE MURLI MAN					0	0.00	
877		SHREE MURLI MAN					0	0.00	
876		SHREE MURLI MAN					0	0.00	
879	12/07 S	SHREE MURLI MAN	OHAR CREEA	36188354 x	39773.00		0	0.00	
000	40 /0- 0	TIBEE MIDLE ****		26400257	47400 00		_	0 00	

0

0.00

12/07 SHREE MURLI MANOHAR CREEA 36188357 x 47423.00

880

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

PARTY WISE BILTY FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

PARI	WISE BILLY FORWARDING REP	OKI (01/0	4/2019 10 05/10/2019	")	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
881	12/07 SHREE MURLI MANOHAR CREEA	36188349 x	42552.00	0	0.00
882	12/07 SHREE MURLI MANOHAR CREEA			0	0.00
883	12/07 SHREE MURLI MANOHAR CREEA	36188355 x	43862.00	0	0.00
905	16/07 SHREE MURLI MANOHAR CREEA	36188797 x	35775.00	0	0.00
1041	03/08 SHREE MURLI MANOHAR CREEA	36190979 x	31943.00	0	0.00
1042	03/08 SHREE MURLI MANOHAR CREEA			0	0.00
1084	07/08 SHREE MURLI MANOHAR CREEA			0	0.00
1121 1251	14/08 SHREE MURLI MANOHAR CREEA 22/08 SHREE MURLI MANOHAR CREEA			0 0	0.00 0.00
1255	22/08 SHREE MURLI MANOHAR CREEA			0	0.00
1267	23/08 SHREE MURLI MANOHAR CREEA			0	0.00
1274	27/08 SHREE MURLI MANOHAR CREEA			0	0.00
1452	11/09 SHREE MURLI MANOHAR CREEA	36196812 x	45505.00	0	0.00
1555	18/09 SHREE MURLI MANOHAR CREEA	36198208 x	27069.00	0	0.00
1557	18/09 SHREE MURLI MANOHAR CREEA	36198204 x	28112.00	0	0.00
1569	18/09 SHREE MURLI MANOHAR CREEA			0	0.00
1586	21/09 SHREE MURLI MANOHAR CREEA			0	0.00
1587 1604	21/09 SHREE MURLI MANOHAR CREEA			0 0	0.00 0.00
1616	23/09 SHREE MURLI MANOHAR CREEA 23/09 SHREE MURLI MANOHAR CREEA			0	0.00
1637	23/09 SHREE MURLI MANOHAR CREEA			0	0.00
1659	23/09 SHREE MURLI MANOHAR CREEA			0	0.00
1644	23/09 SHREE MURLI MANOHAR CREEA	36199378 x	35525.00	0	0.00
1667	23/09 SHREE MURLI MANOHAR CREEA	36199377 x	30823.00	0	0.00
1754	29/09 SHREE MURLI MANOHAR CREEA	36201204 x	32244.00	0	0.00
1798				0	0.00
1837	·			0	0.00
	SHREE MURLI MANOHAR CREEA				
	STITLE MOREL MANOHAR CREEK				
854	13/07 SUDARSHAN FABRICS (SUDARS	36188447 x	41271.00	0	0.00
924	25/07 SUDARSHAN FABRICS (SUDARS	36189963 x	45544.00	0	0.00
925	25/07 SUDARSHAN FABRICS (SUDARS	36189962 x	51169.00	0	0.00
930	25/07 SUDARSHAN FABRICS (SUDARS 25/07 SUDARSHAN FABRICS (SUDARS 25/07 SUDARSHAN FABRICS (SUDARS 25/07 SUDARSHAN FABRICS (SUDARS	36189957 x	34606.00	0	0.00
934					0.00
973	01/08 SUDARSHAN FABRICS (SUDARS			0	0.00
985	01/08 SUDARSHAN FABRICS (SUDARS			0 0	0.00
1011 1094	01/08 SUDARSHAN FABRICS (SUDARS 12/08 SUDARSHAN FABRICS (SUDARS			0	0.00 0.00
1139	16/08 SUDARSHAN FABRICS (SUDARS			0	0.00
1180	20/08 SUDARSHAN FABRICS (SUDARS			0	0.00
1190	20/08 SUDARSHAN FABRICS (SUDARS			0	0.00
1320	29/08 SUDARSHAN FABRICS (SUDARS	36194384 x	32339.00	0	0.00
1376	05/09 SUDARSHAN FABRICS (SUDARS	36195590 x	35545.00	0	0.00
1425	09/09 SUDARSHAN FABRICS (SUDARS	36196205 x	27151.00	0	0.00
1484	16/09 SUDARSHAN FABRICS (SUDARS			0	0.00
1485	16/09 SUDARSHAN FABRICS (SUDARS			0	0.00
1516	19/09 SUDARSHAN FABRICS (SUDARS			0	0.00
1532 1640	19/09 SUDARSHAN FABRICS (SUDARS 23/09 SUDARSHAN FABRICS (SUDARS			0 0	0.00 0.00
	IER : ATUL TEXTILES	30200032 X	34802.00	v	0.00
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4526	14/06 BEST CHOICE (NAVEEN GUPTA	612197 x1	19958.00	0	0.00
4527	14/06 BEST CHOICE (NAVEEN GUPTA	612197 x1	19958.00	0	0.00
4520	14/06 BEST CHOICE (NAVEEN GUPTA	612199 x1	27216.00	0	0.00
4758	21/06 BEST CHOICE (NAVEEN GUPTA		21773.00	0	0.00
7129	06/08 BEST CHOICE (NAVEEN GUPTA		24192.00	0	0.00
7138	06/08 BEST CHOICE (NAVEEN GUPTA		19958.00	0	0.00
9044	07/09 BEST CHOICE (NAVEEN GUPTA		24192.00	0	0.00
9678	19/09 BEST CHOICE (NAVEEN CURTA		24192.00	0	0.00
9912 9922	23/09 BEST CHOICE (NAVEEN GUPTA 23/09 BEST CHOICE (NAVEEN GUPTA		21773.00 24192.00	0 0	0.00 0.00
9922	23/09 BEST CHOICE (NAVEEN GUPTA		22982.00	0	0.00
JJ2 4	25,05 BEST CHOICE (MAVELIN GOFTA	. JJJJJJ XI			

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

	WISE BILTY FORWARDING RE	• •	•		
11No	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
	23/09 BEST CHOICE (NAVEEN GUPT	A 639838 x1	24192.00	0	0.00
	ER : BALKRISHAN AND SONS				
	20/06 A M FASHION ()	613560 x2	94026.00	0	0.00
	09/07 A M FASHION ()	616909 x1	62481.00	0	0.00
	12/07 A M FASHION ()	36188340 x	94026.00	0	0.00
14	17/07 A M FASHION ()	36189449 x	39695.00	0	0.00
382	03/08 A M FASHION ()	36190940 x	47013.00	0	0.00
222	12/08 A M FASHION ()	36192007 x	47051.00	0	0.00
251	13/08 A M FASHION ()	36192150 x	79391.00	0	0.00
255	14/08 A M FASHION ()	36192270 x	47013.00	0	0.00
	14/08 A M FASHION ()	36192269 x	48048.00	0	0.00
	14/08 A M FASHION ()	36192268 x	47013.00	0	0.00
	16/08 A M FASHION ()	36192448 x	58766.00	0	0.00
	16/08 A M FASHION ()	36192449 x	56918.00	0	0.00
	17/08 A M FASHION ()	36192603 x	41913.00	0	0.00
	20/08 A M FASHION ()	36193083 x	47013.00 58766.00	0 0	0.00 0.00
	22/08 A M FASHION () 22/08 A M FASHION ()	36193368 x 36193370 x	58766.00	0	0.00
	22/08 A M FASHION ()	36193369 x	58766.00	0	0.00
	04/09 A M FASHION ()	36195395 x	49619.00	0	0.00
	06/09 A M FASHION ()	36195791 x	55883.00	0	0.00
	09/09 A M FASHION ()	36196217 x	55883.00	0	0.00
	13/09 A M FASHION ()	63197046 x	47013.00	0	0.00
	20/09 A M FASHION ()	36198653 x	94026.00	0	0.00
941	21/09 A M FASHION ()	36198924 x	56918.00	0	0.00
989	24/09 A M FASHION ()	36199662 x	98166.00	0	0.00
L79	27/09 A M FASHION ()	36200624 x	56067.00	0	0.00
285	01/10 A M FASHION ()	3201731 x1	35260.00	0	0.00
297	01/10 A M FASHION ()	36202133 x	66158.00	0	0.00
	02/10 A M FASHION ()	36202134 x		0	0.00
	02/10 A M FASHION ()	36202136 x		0	0.00
300	02/10 A M FASHION ()	36202135 x		0	0.00
	A M FASHION		 1800132.00	0	
384	05/07 AAINA FASHION ()	361487564	34414.00	0	0.00
	AAINA FASHION		34414.00	0	
	22/07 AAINA SILK MILLS ()			0	
	22/07 AAINA SILK MILLS ()			0	
	AATNA CTUK MTU C				
	AAINA SILK MILLS		53706.00	0	
96 96	21/08 AAKASH STUDIO () 31/08 AAKASH STUDIO ()	10906/0 XI	20123.00 31002 00	0 0	
	31/08 AAKASH STUDIO ()				
	AAKASH STUDIO		59215.00	0	
	7,0000				
	04/09 AARTI FASHION ()	631706 x1	20769.00	0	0.00
	06/09 AARTI FASHION ()	632071 x1	20979.00	0	0.00
	06/09 AARTI FASHION ()	632070 x1	20979.00	0	0.00
	06/09 AARTI FASHION ()	632421 x1	19253.00	0	0.00
	07/09 AARTI FASHION ()	633000 x1	19253.00	0	0.00
	04/09 AARTI FASHION ()	632999 x1	20769.00	0	0.00
	14/09 AARTI FASHION ()	635633 x1	18648.00	0	0.00
	14/09 AARTI FASHION ()	635629 x1	18648.00	0 0	0.00 0.00
	24/09 AARTI FASHION () 27/09 AARTI FASHION ()	641046 x1 641587 x1	19253.00 19253.00	0	0.00
	=1,02 UUILI UDIIION ()	0-1-00/ XI	17277.00	Ð	0.00
	27/09 AARTT FASHTON ()	641569 v1	19253.00	а	0.00
724	27/09 AARTI FASHION () 27/09 AARTI FASHION ()	641569 x1 641585 x1	19253.00 19253.00	0 0	0.00 0.00

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

PARTY	WISE BILTY FORWARDIN	IG REPORT (01/04	1/2019 TO 05/10/201	9)	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
5733	27/09 AARTI FASHION ()	641584 x1	19253.00	0	0.00
5734	27/09 AARTI FASHION ()	641577 x1	18648.00	0	0.00
5735	27/09 AARTI FASHION ()	641576 x1	18648.00	0	0.00
5736	27/09 AARTI FASHION ()	641582 x1	18648.00	0	0.00
5737	27/09 AARTI FASHION ()	641570 x1	18648.00	0	0.00
5738	27/09 AARTI FASHION ()	641568 x1	18648.00	0	0.00
5739	27/09 AARTI FASHION ()	641572 x1	18648.00	0	0.00
5726	25/09 AARTI FASHION ()	642116 x1	19253.00	0	0.00
5792	26/09 AARTI FASHION ()	642109 x1	18648.00	0	0.00
5809	27/09 AARTI FASHION ()	642719 x1	18648.00	0	0.00
5810	27/09 AARTI FASHION ()	642714 x1	18648.00	0	0.00
5811	27/09 AARTI FASHION ()	642712 x1	18648.00	0	0.00
5813	27/09 AARTI FASHION ()	642713 x1	18648.00	0	0.00
5812	27/09 AARTI FASHION ()	642709 x1	18648.00	0	0.00
5865	27/09 AARTI FASHION ()	642649 x1	18648.00	0	0.00
5866	27/09 AARTI FASHION ()	642716 x1	18648.00	0	0.00
5867	27/09 AARTI FASHION ()	642718 x1	18648.00	0	0.00
5868	27/09 AARTI FASHION ()	642715 x1	18648.00	0	0.00
5814	27/09 AARTI FASHION ()	643536 x1	18648.00	0	0.00
5815	27/09 AARTI FASHION ()	643541 x1	18648.00	0	0.00
5816	27/09 AARTI FASHION ()	643539 x1	18648.00	0	0.00
5817	27/09 AARTI FASHION ()			0	0.00
5818	27/09 AARTI FASHION ()	643542 x1	18648.00	0	0.00
	AARTI FASHION		686269.00	0	
	31/08 AASHIRWAD CREATION			0	0.00
3782	03/09 AASHIRWAD CREATION	() 36195283 x	74295.00	0	0.00
3781	03/09 AASHIRWAD CREATION	() 36195281 x	61604.00	0	0.00
4264	03/09 AASHIRWAD CREATION 18/09 AASHIRWAD CREATION 21/09 AASHIRWAD CREATION	() 36198324 x	90806.00	0	0.00
			77803.00	0	0.00
4511	24/09 AASHIRWAD CREATION	() 36199906 x		0	0.00
	AASHIRWAD CREATION		454016.00	0	
283			45620.00	0	0.00
	AMREK FASHION LLP		45620.00	0	
 1251	24/06 AMRUTA FASHION ()	614614 x1	33995.00	 0	0.00
1316	27/07 AMRUTA FASHION ()	620617 x1	33995.00	0	0.00
1315	27/07 AMRUTA FASHION ()	620618 x1	33995.00	0	0.00
1328	01/08 AMRUTA FASHION ()	36190776 x	33995.00	0	0.00
1384	17/08 AMRUTA FASHION ()	625823 x1	33279.00	0	0.00
1383	17/08 AMRUTA FASHION ()	625827 x1	33279.00	0	0.00
1385	17/08 AMRUTA FASHION ()	625825 x1	33279.00	0	0.00
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		AARTI TASHION ()					
5809		**	642719 x1	18648.00	0	0.00	
810	27/09	AARTI FASHION ()	642714 x1	18648.00	0	0.00	
811		AARTI FASHION ()		18648.00	0	0.00	
813	27/09	AARTI FASHION ()	642713 x1	18648.00	0	0.00	
812	27/09	AARTI FASHION ()	642709 x1 642649 x1	18648.00	0	0.00	
865	27/09	AARTI FASHION ()	642649 x1	18648.00	0	0.00	
366	27/09	AARTI FASHION ()	642716 x1	18648.00	0	0.00	
867	27/09	AARTI FASHION ()	642718 x1	18648.00	0	0.00	
368	27/09	AARTI FASHION ()	642715 x1	18648.00	0	0.00	
814	27/09	AARTI FASHION ()	643536 x1	18648.00	0	0.00	
815	27/09	AARTI FASHION ()	643541 x1	18648.00	0	0.00	
816	27/09	AARTI FASHION ()	643539 x1	18648.00 18648.00 18648.00	0	0.00	
817	27/09	AARTI FASHION () AARTI FASHION ()	643537 x1	18648.00	0	0.00	
		AARTI FASHION ()	643542 x1	18648.00	0	0.00	
		AARTI FASHION		686269.00	0		
 705		AASHTRWAD CREATTON ()		63036 00		0.00	
787	93 \VU 97\A9	AASHIRWAD CREATION ()	3610E383 X	7/295 00		0.00	
7Q1	מס/מט	AASHIRWAD CREATION () AASHIRWAD CREATION () AASHIRWAD CREATION ()	3610E301 V	61604 00	0		
) O T	19/09	AACHIDHAD CREATION ()	36193201 X	00006 00	0		
204	21 /00	AASHIRWAD CREATION () AASHIRWAD CREATION ()	30190324 X	77002.00			
205 F11	21/09	AASHIRWAD CREATION ()	36198323 X	7/803.00	0		
		AASHIRWAD CREATION ()			0	0.00	
		AASHIRWAD CREATION		454016.00	0		
		AMREK FASHION LLP ()			0	0.00	
		AMREK FASHION LLP		45620.00			
251	24/06	AMRUTA FASHION () AMRUTA FASHION ()	614614 x1	33995.00	0	0.00	
316	27/07	AMRUTA FASHION ()	620617 x1		0	0.00	
315		AMRUTA FASHION ()			0	0.00	
328	01/08	AMRUTA FASHION ()	36190776 x	33995.00	0	0.00	
384	17/08	AMRUTA FASHION ()	625823 x1	33279.00	0	0.00	
383	17/08	AMRUTA FASHION ()	625827 x1	33279.00	0	0.00	
385	17/08	AMRUTA FASHION () AMRUTA FASHION () AMRUTA FASHION ()	625825 x1	33279.00	0	0.00	
392	19/08	AMRUTA FASHION ()	626396 x1	33279.00	0	0.00	
393	19/08	AMRUTA FASHION ()	626397 x1	33279.00	0	0.00	
144	28/08	AMRUTA FASHION ()	628720 x1	29061.00	0	0.00	
143	28/08	AMRUTA FASHION ()	628719 x1	30467.00	0	0.00	
			637421 x1	31873.00	0	0.00	
		AMRUTA FASHION		 393776.00	0		
		AUROTA LASIITOM					
39	16/08	AMYRA DESIGNER ()	36192379 x	56942.00	0	0.00	
72	04/09	AMYRA DESIGNER ()	36195659 x	50845.00	0	0.00	
		AMYRA DESIGNER		 107787.00			
		**	631559 x1			0.00	
24	16/09	ANUPAM PRINTS ()			0	0.00	
43	21/09	ANUPAM PRINTS ()	639695 x1	29061.00	0	0.00	
7.5							

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

Phone: 0261-4891179 Mobile: 8469251179

### AUDITORS ### AU		BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
99/88 BAAGO CREATION () \$19199 x 95000.80 0 0.00 4290 89/88 BAAGO CREATION () \$19199 x 401.00 0 0.00 4290 89/88 BAAGO CREATION () \$19199 x 401.00 0 0.00 4310 89/88 BAAGO CREATION () \$19199 x 401.00 0 0.00 4312 89/88 BAAGO CREATION () \$19199 x 401.00 0 0.00 4312 89/88 BAAGO CREATION () \$19199 x 401.00 0 0.00 4313 89/88 BAAGO CREATION () \$191919 x 201.00 0 0.00 4314 89/88 BAAGO CREATION () \$191919 x 401.00 0 0 0.00 4315 89/88 BAAGO CREATION () \$191919 x 401.00 0 0 0.00 4316 89/88 BAAGO CREATION () \$191919 x 401.00 0 0 0.00 4318 89/88 BAAGO CREATION () \$191919 x 401.00 0 0 0.00 4319 89/88 BAAGO CREATION () \$191918 x 401.00 0 0 0 0.00 4319 89/88 BAAGO CREATION () \$191918 x 401.00 0 0 0 0.00 4319 89/88 BAAGO CREATION () \$191918 x 401.00 0 0 0 0.00 4310 89/88 BAAGO CREATION () \$191918 x 401.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		ANUPAM PRINTS		89526.00	0	
4228 89/86 BANGO CREATION () 5619159 x 41555.00 0 0.00 4330 89/86 BANGO CREATION () 5619159 x 31734.00 0 0.00 4341 89/86 BANGO CREATION () 5619159 x 31734.00 0 0.00 4342 89/86 BANGO CREATION () 5619159 x 2688.00 0 0.00 4342 89/86 BANGO CREATION () 3619159 x 2688.00 0 0.00 4345 89/86 BANGO CREATION () 3619159 x 39194.00 0 0.00 4346 89/86 BANGO CREATION () 3619159 x 39194.00 0 0.00 4349 89/86 BANGO CREATION () 3619169 x 39192.00 0 0.00 4349 89/86 BANGO CREATION () 3619160 x 39194.00 0 0.00 4342 89/86 BANGO CREATION () 3619160 x 39194.00 0 0.00 4342 89/86 BANGO CREATION () 3619160 x 39194.00 0 0.00 4342 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4342 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4342 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4345 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4345 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4345 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4346 89/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4348 11/86 BANGO CREATION () 36191720 x 2027.00 0 0.00 4348 11/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4348 11/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4348 11/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619160 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619121 x 41066.00 0 0.00 4349 11/86 BANGO CREATION () 3619122 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619122 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619122 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619122 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619122 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619123 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619124 x 40193.00 0 0.00 4349 11/86 BANGO CREATION () 3619124 x 40193.00 0 0.00 4349 11/86 BA	4427	00/00 DAACO CDEATION ()				
4292 88/88 BAGO CREATION () 5519159 x 5174.00 0 0 0.00 4311 88/88 BAGO CREATION () 5519159 x 5888.00 0 0 0.00 4312 88/88 BAGO CREATION () 5519159 x 5888.00 0 0 0.00 4314 88/88 BAGO CREATION () 5519159 x 5888.00 0 0 0.00 4315 88/88 BAGO CREATION () 5519159 x 40933.00 0 0 0.00 4316 88/88 BAGO CREATION () 5519159 x 40933.00 0 0 0.00 4321 88/88 BAGO CREATION () 5519159 x 40933.00 0 0 0.00 4322 88/88 BAGO CREATION () 5519160 x 20222.00 0 0 0 0.00 4325 88/88 BAGO CREATION () 5519160 x 20222.00 0 0 0 0.00 4326 88/88 BAGO CREATION () 5519160 x 20222.00 0 0 0 0.00 4327 88/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4331 89/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4331 89/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4331 89/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4338 89/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4338 89/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4388 812/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4389 12/88 BAGO CREATION () 5519160 x 40933.00 0 0 0.00 4389 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4389 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00 0 0 0.00 4489 12/88 BAGO CREATION () 551926 x 40933.00		,				
4.343		· · · · · · · · · · · · · · · · · · ·				
4313 68/88 BAGO CREATION () 5019159 x 9888.80 8 0 0.00 4614 88/88 BAGO CREATION () 5019159 x 9856.00 0 0.00 4615 88/88 BAGO CREATION () 5019159 x 98333.00 0 0 0.00 4624 88/88 BAGO CREATION () 5019159 x 98333.00 0 0 0.00 4625 88/88 BAGO CREATION () 5019169 x 92122.00 0 0 0.00 4626 88/88 BAGO CREATION () 5019160 x 9133.00 0 0 0.00 4627 88/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4628 88/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4628 88/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4631 90/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4632 88/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4633 90/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4635 89/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4636 89/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019160 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019162 x 91333.00 0 0 0.00 4638 12/88 BAGO CREATION () 5019262 x 91333.00 0 0 0.00 4639 12/88 BAGO CREATION () 5019262 x 91333.00 0 0 0.00 4715 16/88 BAGO CREATION () 501926 x 91333.00 0 0 0.00 4715 16/88 BAGO CREATION () 501926 x 91333.00 0 0 0.00 4715 16/88 BAGO CREATION () 501927 x 91333.00 0 0 0.00 4715 16/88 BAGO CREATION () 501927 x 91333.00 0 0 0.00 4715 16/88 BAGO CREATION () 501927 x 91333.00 0 0 0.00 4716 16/88 BAGO CREATION () 501927 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4718 16/88 BAGO CREATION () 501928 x 91333.00 0 0 0.00 4		· ·				
98/98 BAAGO CREATION () 36191593 x 27865,00 0 0,00 4554 08/98 BAAGO CREATION () 36191594 x 48333.00 0 0,00 4554 08/98 BAAGO CREATION () 36191692 x 23222.00 0 0,00 4224 08/98 BAAGO CREATION () 36191602 x 23222.00 0 0,00 4242 08/98 BAAGO CREATION () 36191602 x 23222.00 0 0,00 4252 08/98 BAAGO CREATION () 36191602 x 43333.00 0 0,00 4252 08/98 BAAGO CREATION () 36191604 x 41066.00 0 0,00 4252 08/98 BAAGO CREATION () 36191604 x 41066.00 0 0,00 4452 08/98 BAAGO CREATION () 36191604 x 41066.00 0 0,00 4452 08/98 BAAGO CREATION () 36191604 x 41066.00 0 0,00 4452 08/98 BAAGO CREATION () 36191606 x 47833.00 0 0,00 4453 08/98 BAAGO CREATION () 36191604 x 41066.00 0 0 0,00 4454 08/98 BAAGO CREATION () 36191604 x 37838.00 0 0,00 4458 08/98 BAAGO CREATION () 36191604 x 37838.00 0 0 0,00 4588 12/08 BAAGO CREATION () 3619200 x 48333.00 0 0 0,00 4588 12/08 BAAGO CREATION () 3619200 x 48333.00 0 0 0,00 4588 12/08 BAAGO CREATION () 3619200 x 48333.00 0 0 0,00 4691 12/08 BAAGO CREATION () 3619200 x 38621.00 0 0 0,00 4692 12/08 BAAGO CREATION () 3619203 x 48333.00 0 0 0,00 4693 12/08 BAAGO CREATION () 3619241 x 41933.00 0 0 0,00 4715 16/08 BAAGO CREATION () 3619241 x 41933.00 0 0 0,00 4715 16/08 BAAGO CREATION () 3619241 x 41933.00 0 0 0,00 4716 16/08 BAAGO CREATION () 36192541 x 41933.00 0 0 0,00 4717 16/08 BAAGO CREATION () 3619235 x 3755.00 0 0 0,00 4718 16/08 BAAGO CREATION () 3619235 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREATION () 3619236 x 3755.00 0 0 0,00 4719 16/08 BAAGO CREA		· · · · · · · · · · · · · · · · · · ·				
88/88 BAAGO CREATION () 30191599 X 48313.80 B 9 8.80 4423 88/88 BAAGO CREATION () 30191693 X 23222.80 B 9 8.80 4424 88/88 BAAGO CREATION () 30191690 X 23222.80 B 9 8.80 4425 88/88 BAAGO CREATION () 30191690 X 48333.80 B 9 8.80 4425 88/88 BAAGO CREATION () 30191690 X 48333.80 B 9 8.80 4425 88/88 BAAGO CREATION () 30191690 X 48333.80 B 9 8.80 4551 90/88 BAAGO CREATION () 30191691 X 41866.80 B 9 8.80 4551 88/88 BAAGO CREATION () 30191695 X 37538.80 B 9 8.80 4545 88/88 BAAGO CREATION () 30191695 X 37538.80 B 9 8.80 4545 88/88 BAAGO CREATION () 30191695 X 37538.80 B 9 8.80 4588 12/88 BAAGO CREATION () 30191272 X 48313.80 B 9 8.80 4588 12/88 BAAGO CREATION () 30191272 X 48313.80 B 9 8.80 4589 12/88 BAAGO CREATION () 30192895 X 38133.80 B 9 8.80 4599 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4599 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019284 X 41933.80 B 9 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8 8.80 4789 12/88 BAAGO CREATION () 3019285 X 38133.80 B 9 8 8.80 4789 12/88 BAAGO CREATION () 3019185 X 48131.80 4850 12/88 BAAGO CREATION () 3019185 X 48131.80 4850 12/88 BAAGO CREATION () 3019185 X 48131.80 4851 12/88 BAAGO CREATION () 3019185 X 48131.80 4851 12/88 BAAGO CREATION () 3019185 X 48131.80 4851 12/88 BAAGO CREATION () 3019415 X 48131.80 4852 12/88 BAAGO CREATION () 3019415 X 48131.80 4853 12/88 BAAGO CREATION () 3019415 X 48131.80 4854 12/88 BAAGO C						
86/88 BAAGO CREATION () 36191594 X 48333.00 0 0 0.00 4220 86/88 BAAGO CREATION () 36191602 X 23222.00 0 0 0.00 42420 86/88 BAAGO CREATION () 36191602 X 43333.00 0 0 0.00 42420 86/88 BAAGO CREATION () 36191604 X 41066.00 0 0 0.00 42420 86/88 BAAGO CREATION () 36191604 X 41066.00 0 0 0.00 42420 86/88 BAAGO CREATION () 36191606 X 41066.00 0 0 0.00 4321 86/88 BAAGO CREATION () 36191606 X 40333.00 0 0 0.00 4352 86/88 BAAGO CREATION () 36191607 X 37538.00 0 0 0.00 4352 86/88 BAAGO CREATION () 36191607 X 32267.00 0 0 0.00 4358 86/88 BAAGO CREATION () 36191607 X 32267.00 0 0 0.00 4358 86/88 BAAGO CREATION () 36192607 X 30621.00 0 0 0.00 4358 86/88 BAAGO CREATION () 36192607 X 30621.00 0 0 0 0.00 4358 86/88 BAAGO CREATION () 36192607 X 30621.00 0 0 0 0.00 4359 12/88 BAAGO CREATION () 3619267 X 30621.00 0 0 0 0.00 4459 12/88 BAAGO CREATION () 3619263 X 35199.00 0 0 0 0.00 4459 12/88 BAAGO CREATION () 3619263 X 35199.00 0 0 0 0.00 4459 12/88 BAAGO CREATION () 3619263 X 35199.00 0 0 0 0.00 4459 12/88 BAAGO CREATION () 3619263 X 35199.00 0 0 0 0.00 4459 12/88 BAAGO CREATION () 3619263 X 35199.00 0 0 0 0.00 4775 16/88 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4775 16/88 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4775 16/88 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4775 16/88 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619263 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619363 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619363 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619363 X 3608.00 0 0 0 0.00 4776 BAAGO CREATION () 3619363 X 3608.00 0 0 0 0.00 47778 BAAGO CREATION () 3619363 X 3608.00 0 0 0 0.00 47778 BAAGO CREATION () 3619467 X 36621.00 0 0 0 0.00 47778 BAAGO CREATION () 3619467 X 36621.00 0 0 0 0.00 47778 BAAGO CREATION () 3619467 X 36621.00 0 0 0 0.00 47778 BAAGO CREATION () 3619467 X 36621.00 0 0 0 0.00 47778 BAAGO CREATION () 3619467 X 3755.00 0 0 0 0.00 47778 BAAGO CREAT		**				
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4229 88/88 BAAGO CREATION () 36191694 X 40333.08 0 0 0.08 4531 89/88 BAAGO CREATION () 36191721 X 41066.08 0 0 0.08 4531 88/88 BAAGO CREATION () 36191721 X 41066.08 0 0 0.08 45452 88/88 BAAGO CREATION () 36191695 X 40333.08 0 0 0.08 45453 88/88 BAAGO CREATION () 36191695 X 37538.08 0 0 0.08 4558 88/88 BAAGO CREATION () 36191695 X 37538.08 0 0 0.08 4568 88/88 BAAGO CREATION () 36191722 X 40333.08 0 0 0.08 4568 12/88 BAAGO CREATION () 36191722 X 40333.08 0 0 0 0.08 4568 12/88 BAAGO CREATION () 36192695 X 30333.08 0 0 0 0.08 4569 12/88 BAAGO CREATION () 36192695 X 30333.08 0 0 0 0.08 4569 12/88 BAAGO CREATION () 36192695 X 30333.08 0 0 0 0.08 4579 12/88 BAAGO CREATION () 36192695 X 30333.08 0 0 0 0.08 4579 12/88 BAAGO CREATION () 36192403 X 3199.08 0 0 0.08 4579 12/88 BAAGO CREATION () 36192403 X 3199.08 0 0 0.08 4579 12/88 BAAGO CREATION () 3619241 X 41963.08 0 0 0.08 4571 16/88 BAAGO CREATION () 3619241 X 41963.08 0 0 0.08 4772 16/88 BAAGO CREATION () 36192545 X 3755.08 0 0 0.08 47786 17/88 BAAGO CREATION () 36192545 X 3755.08 0 0 0.08 47786 17/88 BAAGO CREATION () 36192767 X 34698.08 0 0 0.08 47786 18/88 BAAGO CREATION () 36192767 X 34698.08 0 0 0.08 47786 18/88 BAAGO CREATION () 36192767 X 34698.08 0 0 0.08 47786 18/88 BAAGO CREATION () 36193285 X 3621.08 0 0 0.08 47786 18/88 BAAGO CREATION () 36193285 X 3621.08 0 0 0.08 47786 18/88 BAAGO CREATION () 36193285 X 3621.08 0 0 0.08 47786 BAAGO CREATION () 36193285 X 3755.08 0 0 0.08 47786 BAAGO CREATION () 36193285 X 3621.08 0 0 0.08 47786 BAAGO CREATION () 36193285 X 3755.08 0 0 0.08 47786 BAAGO CREATION () 3619385 X 43755.08 0 0 0.08 47786 BAAGO CREATION () 3619385 X 43755.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO CREATION () 36194014 X 41555.08 0 0 0.08 47786 BAAGO C	4423		36191603 x	23222.00	0	0.00
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5236 02/09 BAAGO CREATION () 36194812 x 41066.00 0 0.00 5237 31/08 BAAGO CREATION () 36194809 x 39020.00 0 0.00 5275 31/08 BAAGO CREATION () 36194808 x 38621.00 0 0.00 5321 02/09 BAAGO CREATION () 36195074 x 37155.00 0 0.00 5374 02/09 BAAGO CREATION () 36195075 x 40088.00 0 0.00 5401 03/09 BAAGO CREATION () 36195234 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195235 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195236 x 37155.00 0 0.00 5538 03/09 BAAGO CREATION () 36195232 x 43755.00 0 0.00 5459 04/09 BAAGO CREATION () 36195422 x 40333.00 0 0.00 5460 04/09 BAAGO CREATION () 36195423 x 41555.00 0 0.00 5487 04/09 BAAGO CREATION () 36195894 x <td></td> <td>• • • • • • • • • • • • • • • • • • • •</td> <td></td> <td></td> <td></td> <td></td>		• • • • • • • • • • • • • • • • • • • •				
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5321 02/09 BAAGO CREATION () 36195074 x 37155.00 0 0.00 5374 02/09 BAAGO CREATION () 36195075 x 40088.00 0 0.00 5401 03/09 BAAGO CREATION () 36195234 x 40333.00 0 0.00 5400 03/09 BAAGO CREATION () 36195235 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195236 x 37155.00 0 0.00 5398 03/09 BAAGO CREATION () 36195238 x 39110.00 0 0.00 5489 05/09 BAAGO CREATION () 36195632 x 43755.00 0 0.00 5459 04/09 BAAGO CREATION () 36195422 x 40333.00 0 0.00 5460 04/09 BAAGO CREATION () 36195423 x 41555.00 0 0.00 5487 04/09 BAAGO CREATION () 36195894 x 23222.00 0 0.00 5570 06/09 BAAGO CREATION () 36195895 x 39143.00 0 0.00 5615 07/09 BAAGO CREATION () 36196031 x 41066.00 0 0.00 5616 07/09 BAAGO CREATION () 36196032 x 37155.00 <td>5237</td> <td>31/08 BAAGO CREATION ()</td> <td>36194809 x</td> <td>39020.00</td> <td>0</td> <td>0.00</td>	5237	31/08 BAAGO CREATION ()	36194809 x	39020.00	0	0.00
5374 02/09 BAAGO CREATION () 36195075 x 40088.00 0 0.00 5401 03/09 BAAGO CREATION () 36195234 x 40333.00 0 0.00 5400 03/09 BAAGO CREATION () 36195235 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195236 x 37155.00 0 0.00 5398 03/09 BAAGO CREATION () 36195632 x 43755.00 0 0.00 5459 04/09 BAAGO CREATION () 36195632 x 43755.00 0 0.00 5460 04/09 BAAGO CREATION () 36195422 x 40333.00 0 0.00 5460 04/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5487 04/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5569 06/09 BAAGO CREATION () 36195894 x 23222.00 0 0.00 5615 07/09 BAAGO CREATION () 36196030 x 41066.00 0 0.00 5616 07/09 BAAGO CREATION () 36196032 x <td>5275</td> <td>31/08 BAAGO CREATION ()</td> <td>36194808 x</td> <td>38621.00</td> <td>0</td> <td>0.00</td>	5275	31/08 BAAGO CREATION ()	36194808 x	38621.00	0	0.00
5401 03/09 BAAGO CREATION () 36195234 x 40333.00 0 0.00 5400 03/09 BAAGO CREATION () 36195235 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195236 x 37155.00 0 0.00 5398 03/09 BAAGO CREATION () 36195238 x 39110.00 0 0.00 5538 05/09 BAAGO CREATION () 36195632 x 43755.00 0 0.00 5459 04/09 BAAGO CREATION () 36195422 x 40333.00 0 0.00 5460 04/09 BAAGO CREATION () 36195423 x 41555.00 0 0.00 5487 04/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5570 06/09 BAAGO CREATION () 36195894 x 23222.00 0 0.00 5615 07/09 BAAGO CREATION () 36196031 x 41066.00 0 0.00 5616 07/09 BAAGO CREATION () 36196032 x 37155.00 0 0.00 5618 07/09	5321	02/09 BAAGO CREATION ()	36195074 x	37155.00	0	0.00
5400 03/09 BAAGO CREATION () 36195235 x 40333.00 0 0.00 5402 03/09 BAAGO CREATION () 36195236 x 37155.00 0 0.00 5398 03/09 BAAGO CREATION () 36195238 x 39110.00 0 0.00 5538 05/09 BAAGO CREATION () 36195632 x 43755.00 0 0.00 5459 04/09 BAAGO CREATION () 36195422 x 40333.00 0 0.00 5460 04/09 BAAGO CREATION () 36195423 x 41555.00 0 0.00 5487 04/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5570 06/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5570 06/09 BAAGO CREATION () 36195631 x 43755.00 0 0.00 5570 06/09 BAAGO CREATION () 36195894 x 23222.00 0 0.00 5615 07/09 BAAGO CREATION () 36196030 x 41066.00 0 0.00 5616 07/09 BAAGO CREATION () 36196032 x 37155.00 0 0.00 5618 07/09 BAAGO CRE		• • • • • • • • • • • • • • • • • • • •				
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5619 07/09 BAAGO CREATION () 36196029 x 43510.00 0 0.00 5762 11/09 BAAGO CREATION () 36196924 x 39110.00 0 0.00	5617	07/09 BAAGO CREATION ()	36196032 x	37155.00	0	0.00
5762 11/09 BAAGO CREATION () 36196924 x 39110.00 0 0.00	5618	07/09 BAAGO CREATION ()	36196033 x	38133.00	0	0.00
	5619	•	36196029 x		0	0.00
5895 17/09 BAAGO CREATION () 36197660 x 43755.00 0 0.00		• • • • • • • • • • • • • • • • • • • •				
	5895	17/09 BAAGO CREATION ()	36197660 x	43755.00	0	0.00

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

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TITINO	BillD	Particular		LRNo	Bil:	LAmt	ItemName	Pcs	Rate	Remark
896	16/09	BAAGO CREAT	()	3619766	1 x 4033	3.00		0	0.00	
906		BAAGO CREAT	• • •	3619766	3 x 4033	3.00		0	0.00	
907		BAAGO CREAT	• • •	3619766	4 x 3397	7.00		0	0.00	
933	17/09	BAAGO CREAT	ION ()	3619793	4 x 4106	5.00		0	0.00	
939	17/09	BAAGO CREAT	ION ()	3619793	5 x 3397	7.00		0	0.00	
948		BAAGO CREAT	• • • • • • • • • • • • • • • • • • • •	3619793				0	0.00	
098		BAAGO CREAT	• • •	3619858	0 x 3177	7.00		0	0.00	
099	19/09	BAAGO CREAT	ION ()	3619858		2.00		0	0.00	
139		BAAGO CREAT	• • •	3619870		5.00		0	0.00	
140		BAAGO CREAT	• • • • • • • • • • • • • • • • • • • •	3619870	2 x 3397	7.00		0	0.00	
141	19/09	BAAGO CREAT	ION ()	3619870	3 x 3642	7.00		0	0.00	
142	19/09	BAAGO CREAT	ION ()	3619870	4 x 3764	1.00		0	0.00	
159	21/09	BAAGO CREAT	ION ()	6198994	x1 4033	3.00		0	0.00	
160	21/09	BAAGO CREAT	ION ()	3619899				0	0.00	
181	21/09	BAAGO CREAT	ION ()	3619899	9 x 3886	5.00		0	0.00	
182	21/09	BAAGO CREAT	ION ()	3619900	0 x 3764	1.00		0	0.00	
253	23/09	BAAGO CREAT	ION ()	3619950	4 x 4155	5.00		0	0.00	
278	23/09	BAAGO CREAT	ION ()	3619950	1 x 4033	3.00		0	0.00	
279	23/09	BAAGO CREAT	ON ()	3619950	2 x 4033	3.00		0	0.00	
280	23/09	BAAGO CREAT	ION ()	3619950	3 x 3177	7.00		0	0.00	
318	24/09	BAAGO CREAT	ION ()	3619974				0	0.00	
319		BAAGO CREAT	• • • • • • • • • • • • • • • • • • • •	3619974				0	0.00	
331		BAAGO CREATI	• • •	3619974				0	0.00	
332		BAAGO CREATI	• • •	3619974				0	0.00	
334		BAAGO CREATI	• • •	3619976				0	0.00	
335		BAAGO CREATI	• • • • • • • • • • • • • • • • • • • •	3619974				0	0.00	
359		BAAGO CREATI	• • •	3620002				0	0.00	
360		BAAGO CREATI	• • • • • • • • • • • • • • • • • • • •	3620002				0	0.00	
361		BAAGO CREATI	• • •	3620001				0	0.00	
363		BAAGO CREATI	• • •	3620001				0	0.00	
374		BAAGO CREATI	• • •	3620002				0	0.00	
374 394		BAAGO CREATI	• • • • • • • • • • • • • • • • • • • •	3620002				0	0.00	
415		BAAGO CREATI	• • •	3620002				0	0.00	
495		BAAGO CREATI	• • • • • • • • • • • • • • • • • • • •	3620062				0	0.00	
495 502		BAAGO CREATI	• • •					0	0.00	
			• • •	3620069						
503 570		BAAGO CREATI	• • •	3620068				0	0.00	
570 - 71		BAAGO CREATI	• • •	3620108				0	0.00	
571		BAAGO CREATI	• • • • • • • • • • • • • • • • • • • •	3620107				0	0.00	
572		BAAGO CREATI	• • •	3620108				0	0.00	
573		BAAGO CREATI		3620108				0	0.00	
574		BAAGO CREATI	• • •	3620107				0	0.00	
575		BAAGO CREAT	• • •	3620107				0	0.00	
576		BAAGO CREAT	• • •	3620107				0	0.00	
577		BAAGO CREAT	• • •	3620107				0	0.00	
578		BAAGO CREAT	• • •	3620107				0	0.00	
579		BAAGO CREAT	• • • • • • • • • • • • • • • • • • • •	3620107	2 x 3397	7.00		0	0.00	
580	28/09	BAAGO CREAT	ION ()	3620107	3 x 3397	7.00		0	0.00	
653	30/10	BAAGO CREAT	ION ()	3620153	6 x 3397	7.00		0	0.00	
562	30/10	BAAGO CREAT	ION ()	3621830	x1 36666	5.00		0	0.00	
663	30/10	BAAGO CREAT	ION ()	3620183	2 x 36666	5.00		0	0.00	
706	01/10	BAAGO CREAT	ON ()	3620183	4 x 4033	3.00		0	0.00	
767	01/10	BAAGO CREAT				3.00		0	0.00	
		BAAGO CREATI			428086	 7 QQ		 0		
222	02/07	BEST CHOICE	(NAVEEN	GUPTA 615630	x1 1633	9.00		0	0.00	
223	02/07	BEST CHOICE	(NAVEEN	GUPTA 615626	x1 16330	9.00		0	0.00	
226				GUPTA 615629				0	0.00	
227	02/07	BEST CHOICE	(NAVEEN	GUPTA 615628	x1 1306	1.00		0	0.00	
229			•	GUPTA 645627				0	0.00	
		BEST CHOICE				a.00		 0		

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

IIINO	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
809	22/02	CHINKU FASHIO	v ()	36169307 x	33279.00		0	0.00	
801	22/02	CHINKU FASHIO	V ()	36169308 x			0	0.00	
16	09/08	CHINKU FASHIO	V ()	36191710 x	32342.00		0	0.00	
64	17/08	CHINKU FASHIO	V ()	36192660 x	30490.00		0	0.00	
49	17/08	CHINKU FASHIO	v ()	36192658 x			0	0.00	
27	30/08	CHINKU FASHIO	v ()	36194512 x	35915.00		0	0.00	
13		CHINKU FASHIO	**	36195801 x			0	0.00	
14		CHINKU FASHIO	**	36195803 x			0	0.00	
51		CHINKU FASHIO	1.1	36196298 x			0	0.00	
94		CHINKU FASHIO	**	36196603 x			0	0.00	
99		CHINKU FASHIO	11	36196608 x			0	0.00	
900		CHINKU FASHIO	**	36196607 x			0	0.00	
901		CHINKU FASHIO	• • •	36196605 x			0	0.00	
02		CHINKU FASHIO	**	36196602 x			0	0.00	
986		CHINKU FASHIO	• • •	36197670 x			0	0.00	
983		CHINKU FASHIO	**				0	0.00	
			• • •	36197672 x					
973 965		CHINKU FASHIO	• • •	36197674 x			0	0.00	
965 364		CHINKU FASHIO	**	36197675 x			0	0.00	
264 252		CHINKU FASHIO	• • •	36197671 x			0	0.00	
053 054		CHINKU FASHIO	**	36197418 x			0	0.00	
954 151		CHINKU FASHIO	11	36197419 x			0	0.00	
151		CHINKU FASHIO	**	36198302 x			0	0.00	
164		CHINKU FASHIO	11	36198475 x			0	0.00	
171		CHINKU FASHIO	**	36198693 x			0	0.00	
185		CHINKU FASHIO	• • •	36198698 x			0	0.00	
189		CHINKU FASHIO	• •	36198692 x	26182.00		0	0.00	
196		CHINKU FASHIO	* * *	36199009 x	34216.00		0	0.00	
239	23/09	CHINKU FASHIO	N ()	36199465 x	26073.00		0	0.00	
240	23/09	CHINKU FASHIO	N ()	36199461 x	26307.00		0	0.00	
241	23/09	CHINKU FASHIO	N ()	36199463 x	25487.00		0	0.00	
242	23/09	CHINKU FASHIO	V ()	36199460 x	26307.00		0	0.00	
245	23/09	CHINKU FASHIO	V ()	36199466 x	26229.00		0	0.00	
273	23/09	CHINKU FASHIO	V ()	36199657 x	28416.00		0	0.00	
278	24/09	CHINKU FASHIO	V ()	36199658 x	26434.00		0	0.00	
280	24/09	CHINKU FASHIO	V ()	36199659 x	27244.00		0	0.00	
331	26/09	CHINKU FASHIO	V ()	36200164 x	31287.00		0	0.00	
332	26/09	CHINKU FASHIO	V ()	36200157 x	31568.00		0	0.00	
333	26/09	CHINKU FASHIO	V ()	36200159 x	31568.00		0	0.00	
337	26/09	CHINKU FASHIO	v ()	36200158 x	31990.00		0	0.00	
353		CHINKU FASHIO	• • •	36200163 x			0	0.00	
354		CHINKU FASHIO	• •	36200170 x			0	0.00	
360		CHINKU FASHIO	• •	36200170 x			0	0.00	
378		CHINKU FASHIO	**	36200376 x			0	0.00	
379		CHINKU FASHIO		36200370 x			0	0.00	
881		CHINKU FASHIO	* * *	36200372 x			0	0.00	
.63			**				0		
		CHINKU FASHIO	• • •	36198476 x				0.00	
90 24		CHINKU FASHIO		36199757 x			0	0.00	
24		CHINKU FASHIO	N ()	36200713	31990.00		0	0.00	
125		CHINKU FASHION			32693.00		0	0.00	
126		CHINKU FASHIO	• • •				0		
		CHINKU FASHIO			1595208.00		0		
	06 (55	DEL/255 65: ::		645046	27000 5				
14		DEVJEE SILK M						0.00	
46		DEVJEE SILK M						0.00	
		DEVJEE SILK M			57875.00		0		
106	10/08	GOYAL SYNTHET:	ICS ()	36191910 x	31601.00		0	0.00	
107	10/08	GOYAL SYNTHET:	ICS ()	36191912 x	32199.00		0		
		GOYAL SYNTHET:			63800.00		0		

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PARTY	WISE BILTY	FORWARDING	REPORT (01/04/2	2019 TO 0	5/10/2019)

PARTY	WISE BILTY F	-ORWAI	KDING KEPO	JKI (01/0	04/	2019 10	05/10/2019)		
BillNo	BillD Particul	lar		LRNo		BillAmt	ItemName	Pcs	Rate	Remark
5007	05/09 HIYA CRE	ETION ())	36195583	х	49728.00		0	0.00	
5237	13/09 HIYA CRE	• • • • • • • • • • • • • • • • • • • •		36197063		27720.00		0	0.00	
5236	13/09 HIYA CRE	ETION ())	36197060	Х	36960.00		0	0.00	
5235	13/09 HIYA CRE	ETION ())	36197062	Х	39312.00		0	0.00	
5258	13/09 HIYA CRE	ETION ())	36197061	Х	38640.00		0	0.00	
5484	18/09 HIYA CRE	ETION ())	36198215	Х	23184.00		0	0.00	
5486	18/09 HIYA CRE	ETION ()	•	36198216	Х	35129.00		0	0.00	
5654	23/09 HIYA CRE	ETION ()	1	36199419	Х	28980.00		0	0.00	
5822	27/09 HIYA CRE	ETION ())	36200632	X	27972.00		0	0.00	
5868	28/09 HIYA CRE	` '	•	36201036		37044.00		0	0.00	
5941	01/10 HIYA CRE	• • • • • • • • • • • • • • • • • • • •		36201805		37930.00		0	0.00	
5856	01/10 HIYA CRE	• • •		36201542		23184.00		0	0.00	
6002	02/10 HIYA CRE	• • • • • • • • • • • • • • • • • • • •		36202202		33516.00		0	0.00	
6004	02/10 HIYA CRE	٠,		36202207		36036.00		0	0.00	
6005	02/10 HIYA CRE			36202204		36036.00		0 0	0.00	
6010 6011	02/10 HIYA CRE 02/10 HIYA CRE		,	36202206 36202205	X	34209.00 38777.00		0	0.00	
	02/10 HITA CKL	• • • • • • • • • • • • • • • • • • • •								
	HIYA CRE					584357.00		0		
622	24/06 JASHAN F	FASHION	()	36186330		41039.00		0	0.00	
651	01/07 JASHAN F 01/07 JASHAN F	FASHION	()	36187049	X	35177.00		0	0.00	
650				36187050	X	45901.00		0	0.00	
654	01/07 JASHAN F		• •	36187048		39085.00		0	0.00	
639	29/06 JASHAN F		* *	36186918		45360.00		0	0.00	
661	04/07 JASHAN F			36187372		39085.00		0	0.00	
660	04/07 JASHAN F		**	36187373		39085.00		0	0.00	
669	06/07 JASHAN F		• •	36187663		38296.00		0	0.00	
583	05/06 JASHAN F		**	36184254		42244.00		0	0.00	
767 780	26/07 JASHAN F		• •	36190044		43397.00		0 0	0.00	
789 806	27/07 JASHAN F 30/07 JASHAN F		**	36190205 36090435		30175.00 37861.00		0	0.00	
812	30/07 JASHAN F		• •	36190436		32926.00		0	0.00	
876	06/08 JASHAN F		**	36191251		35532.00		0	0.00	
888	07/08 JASHAN F		• •	36191375		45658.00		0	0.00	
901	08/08 JASHAN F		• •	36191530		46852.00		0	0.00	
907	09/08 JASHAN F	FASHION	()	36191684	Х	47203.00		0	0.00	
928	10/08 JASHAN F	FASHION	()	36191809	Х	40700.00		0	0.00	
934	10/08 JASHAN F	FASHION	()	36191810	Х	29107.00		0	0.00	
978	16/08 JASHAN F	FASHION	()	36192453	Х	37013.00		0	0.00	
979	16/08 JASHAN F	FASHION	()	36192454	Х	37406.00		0	0.00	
955	14/08 JASHAN F	FASHION	()	36192267	Х	38669.00		0	0.00	
951	13/08 JASHAN F	FASHION	• •	36192169		48215.00		0	0.00	
982	17/08 JASHAN F		• •	36192580	X	38669.00		0	0.00	
1001	19/08 JASHAN F		11	36192797		48161.00		0	0.00	
1008	19/08 JASHAN F		1.1	36192901		38279.00		0	0.00	
1009	19/08 JASHAN F		**	36192902		38279.00		0	0.00	
1032	21/08 JASHAN F		**	36193210		35154.00		0	0.00	
1024	20/08 JASHAN F 20/08 JASHAN F		• •	36193008		51325.00		0 0	0.00	
1014 1073	23/08 JASHAN F		**	36192903 36093576		33669.00 48161.00		0	0.00	
1073	23/08 JASHAN F		• •	36193578		48161.00		0	0.00	
1063	23/08 JASHAN F		• •	36193577		39021.00		0	0.00	
1003	26/08 JASHAN F			36193739		35154.00		0	0.00	
1106	27/08 JASHAN F		• •	36193963		51169.00		0	0.00	
1105	27/08 JASHAN F		• •	36193962		51169.00		0	0.00	
1103	27/08 JASHAN F		11	36193964		35154.00		0	0.00	
1095	27/08 JASHAN F		1.1	36193961		34111.00		0	0.00	
1110	28/08 JASHAN F	FASHION	()	36194147	X	40720.00		0	0.00	
1117	28/08 JASHAN F	FASHION	()	36194146	х	37107.00		0	0.00	
1133	29/08 JASHAN F		• •	36194292		54293.00		0	0.00	
1134	29/08 JASHAN F		• •	36194293		54293.00		0	0.00	
1048	22/08 JASHAN F	FASHION	()	36193360	X	37107.00		0	0.00	

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BillNo	BillD Particular		LRNo	BillAmt ItemName	Pcs	Rate Remark
		ITON ()				
1139	30/08 JASHAN FASH	• • •	36194503 x	40404.00	0	0.00
1140 1144	30/08 JASHAN FASH 30/08 JASHAN FASH	• •	36194504 x 36194505 x	40404.00 40700.00	0 0	0.00 0.00
1154	30/08 JASHAN FASH	**	36194506 x	25545.00	0	0.00
1162	30/08 JASHAN FASH	• • •	36194501 x	36138.00	0	0.00
1163	30/08 JASHAN FASH	11	36194502 x	36138.00	0	0.00
1188	31/08 JASHAN FASH	HION ()	36194711 x	56410.00	0	0.00
1210	30/09 JASHAN FASH	HION ()	36195379 x	40029.00	0	0.00
1226	04/09 JASHAN FASH	HION ()	36195377 x	38845.00	0	0.00
1227	04/09 JASHAN FASH	HION ()	36195380 x	40427.00	0	0.00
1231	04/09 JASHAN FASH	11	36195378 x	48161.00	0	0.00
1243	04/09 JASHAN FASH	1.1	36195381 x	42349.00	0	0.00
1256	05/09 JASHAN FASH	11	36195628 x	40467.00	0	0.00
1264	05/09 JASHAN FASH	1.1	36195629 x	57008.00	0 0	0.00
1265 1281	05/09 JASHAN FASH 06/09 JASHAN FASH	• • •	36195627 x 36195777 x	57008.00 43747.00	0	0.00 0.00
1285	06/09 JASHAN FASH		36195778 x	45525.00	0	0.00
1318	09/09 JASHAN FASH	1.1	36196177 x	40427.00	0	0.00
1299	07/09 JASHAN FASH	• • •	36196103 x	46415.00	0	0.00
1300	07/09 JASHAN FASH		36196102 x	43904.00	0	0.00
1322	10/09 JASHAN FASH	ION ()	36196415 x	39607.00	0	0.00
1323	10/09 JASHAN FASH	HION ()	36196416 x	42700.00	0	0.00
1200	02/09 JASHAN FASH	HION ()	36195002 x	36912.00	0	0.00
1352	10/09 JASHAN FASH	HION ()	36196707 x	33669.00	0	0.00
1353	10/09 JASHAN FASH	1.1	36196705 x	41481.00	0	0.00
1368	11/09 JASHAN FASH	11	36196709 x	41131.00	0	0.00
1369	11/09 JASHAN FASH	11	36196704 x	39724.00	0	0.00
1370 1371	11/09 JASHAN FASH	11	36196706 x	40427.00	0 0	0.00 0.00
1371	11/09 JASHAN FASH 11/09 JASHAN FASH	11	36196708 x 36196710 x	38318.00 38318.00	0	0.00
1386	11/09 JASHAN FASH	• • •	36196835 x	54293.00	0	0.00
1390	11/09 JASHAN FASH		36196836 x	40427.00	0	0.00
1396	11/09 JASHAN FASH	11	36196837 x	41794.00	0	0.00
1423	13/09 JASHAN FASH	IION ()	36197022 x	46122.00	0	0.00
1464	16/09 JASHAN FASH	HION ()	36197632 x	43434.00	0	0.00
1465	16/09 JASHAN FASH	HION ()	36197631 x	43434.00	0	0.00
1478	16/09 JASHAN FASH	• • •	36197630 x	50270.00	0	0.00
1410	13/09 JASHAN FASH	1.1	36196937 x	35154.00	0	0.00
1411	13/09 JASHAN FASH	• • •	36196938 x	35154.00	0	0.00
1441 1488	14/09 JASHAN FASH 17/09 JASHAN FASH	11	36197740 x 36197871 x	47892.00 43064.00	0 0	0.00 0.00
1490	17/09 JASHAN FASH	11	36197872 x	65094.00	0	0.00
1504	17/09 JASHAN FASH	**	36198031 x	75300.00	0	0.00
1521	17/09 JASHAN FASH	• • •	36198032 x	40720.00	0	0.00
1522	17/09 JASHAN FASH		36198033 x	40720.00	0	0.00
1537	18/09 JASHAN FASH	ION ()	36198219 x	45310.00	0	0.00
1549	18/09 JASHAN FASH	HION ()	36198221 x	44919.00	0	0.00
1551	18/09 JASHAN FASH	• • •	36198217 x	44919.00	0	0.00
1550	18/09 JASHAN FASH	• • •	36198220 x	44919.00	0	0.00
1555	18/09 JASHAN FASH	• • •	36198222 x	44919.00	0	0.00
1556	18/09 JASHAN FASH	• •	36198223 x	44919.00	0	0.00
1557	18/09 JASHAN FASH		36198218 x	44919.00	0	0.00
1362 1553	10/09 JASHAN FASH 18/09 JASHAN FASH	11	36196525 x 36198390 x	39548.00 44919.00	0 0	0.00 0.00
1574	19/09 JASHAN FASH	11	36198391 x	54536.00	0	0.00
1552	18/09 JASHAN FASH	11	36198625 x	44919.00	0	0.00
1588	19/09 JASHAN FASH	• • •	36198531 x	50270.00	0	0.00
1594	20/09 JASHAN FASH	11	36198622 x	50446.00	0	0.00
1595	20/09 JASHAN FASH	HION ()	36198620 x	64051.00	0	0.00
1611	20/09 JASHAN FASH	HION ()	36198621 x	45525.00	0	0.00
1612	20/09 JASHAN FASH	• • •	36198626 x	44919.00	0	0.00
1613	20/09 JASHAN FASH	• • •	36198623 x	44919.00	0	0.00
1614	20/09 JASHAN FASH	IIUN ()	36198624 x	44919.00	0	0.00

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PARTY WISE BILTY FORWARDING REPORT	(01/04/2019 TO 05/10/2019)	

PARTY	Y WISE BILTY FORWAR	RDING REPORT (01/	04/2019 TO	05/10/2019)		
BillNo	BillD Particular	LRNo	BillAmt	ItemName Pcs	Rate	Remark
1625	20/09 JASHAN FASHION	() 36198688	x 36138.00	6	0.00	
1629	20/09 JASHAN FASHION	**				
1634	21/09 JASHAN FASHION	**				
1646	21/09 JASHAN FASHION					
1647	21/09 JASHAN FASHION	() 36198886	x 48864.00	0	0.00	
1648	21/09 JASHAN FASHION	() 36198883	x 48864.00	0	0.00	
1649	21/09 JASHAN FASHION	() 36198889	x 48864.00	6	0.00	
1650	21/09 JASHAN FASHION	() 36198888	x 48864.00	0	0.00	
1651	21/09 JASHAN FASHION	() 36198884	x 48864.00	0	0.00	
1660	23/09 JASHAN FASHION	() 36199173	x 34861.00	0	0.00	
1661	23/09 JASHAN FASHION	() 36199172	x 43865.00	0	0.00	
1662	23/09 JASHAN FASHION	() 36199174	x 43865.00	0	0.00	
1667	23/09 JASHAN FASHION	() 36199171	x 45037.00	0	0.00	
1683	23/09 JASHAN FASHION	() 36199361	x 40232.00	0	0.00	
1690	23/09 JASHAN FASHION	() 36199359	x 39021.00	0	0.00	
1697	23/09 JASHAN FASHION	() 36199360	x 36138.00	0	0.00	
1702	23/09 JASHAN FASHION	() 36199586	x 31326.00			
1716	23/09 JASHAN FASHION	**				
1723	24/09 JASHAN FASHION		x 35154.00			
1724	24/09 JASHAN FASHION	• •				
1726	24/09 JASHAN FASHION	**				
1729	24/09 JASHAN FASHION	**				
1730	24/09 JASHAN FASHION	1.				
1731	24/09 JASHAN FASHION	**				
1765	25/09 JASHAN FASHION	• •				
1766	25/09 JASHAN FASHION	• •				
1767	25/09 JASHAN FASHION					
1768	25/09 JASHAN FASHION	**				
1770	25/09 JASHAN FASHION	11				
1776	26/09 JASHAN FASHION	**				
1777	26/09 JASHAN FASHION	• •				
1807	26/09 JASHAN FASHION 26/09 JASHAN FASHION	11				
1808 1822	26/09 JASHAN FASHION	**				
1833	27/09 JASHAN FASHION	**				
1834	27/09 JASHAN FASHION	**				
1835	27/09 JASHAN FASHION					
1728	24/09 JASHAN FASHION	• • • • • • • • • • • • • • • • • • • •				
1856	28/09 JASHAN FASHION	()				
1857	28/09 JASHAN FASHION					
1879	30/09 JASHAN FASHION	**				
1900	30/09 JASHAN FASHION	• • • • • • • • • • • • • • • • • • • •				
1901	30/09 JASHAN FASHION	**				
1902	30/09 JASHAN FASHION	**			0.00	
1920			x 45310.00		0.00	
1938	10/10 JASHAN FASHION	() 36201810	x 32225.00	0	0.00	
	JASHAN FASHION		6584953.00	6		
	10/08 JAYVEELON FABRI	• • • • • • • • • • • • • • • • • • • •			0.00	
	7AVV/EELON EADDT		 69261.00			
	JAYVEELON FABRI					
	23/07 JBJ COTTON INDI					
2961	23/07 JBJ COTTON INDI					
3122	31/07 JBJ COTTON INDI			6		
3123	31/07 JBJ COTTON INDI					
3124	31/07 JBJ COTTON INDI					
3149	01/08 JBJ COTTON INDI					
3186	03/08 JBJ COTTON INDI					
3196	05/08 JBJ COTTON INDI				0.00	
3217	05/08 JBJ COTTON INDI	IA PRIVATE 36191165	x 38142.00	e	0.00	
3219	05/08 JBJ COTTON INDI	IA PRIVATE 36191164	x 32225.00	6	0.00	

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PARTY	WISE BILTY FORWARDING REI	PORT (01/04	/2019 TO 05/10/2019)	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
3245	07/08 JBJ COTTON INDIA PRIVATE	36191469 x	30760.00	0	0.00
3258	07/08 JBJ COTTON INDIA PRIVATE	36191467 x	29002.00	0	0.00
3252	07/08 JBJ COTTON INDIA PRIVATE	36191468 x	28553.00	0	0.00
3283	09/08 JBJ COTTON INDIA PRIVATE	36191767 x	35681.00	0	0.00
3284	10/08 JBJ COTTON INDIA PRIVATE	36191762 x	33689.00	0	0.00
3285 3286	10/08 JBJ COTTON INDIA PRIVATE 10/08 JBJ COTTON INDIA PRIVATE	36191765 x	33689.00	0 0	0.00 0.00
3287	10/08 JBJ COTTON INDIA PRIVATE	36191766 x 36191761 x	29881.00 29881.00	0	0.00
3298	09/08 JBJ COTTON INDIA PRIVATE	36191764 x	37439.00	0	0.00
3301	09/08 JBJ COTTON INDIA PRIVATE	36191763 x	32225.00	0	0.00
3302	09/08 JBJ COTTON INDIA PRIVATE	36191760 x	32225.00	0	0.00
3315	10/08 JBJ COTTON INDIA PRIVATE	36191923 x	29881.00	0	0.00
3319	10/08 JBJ COTTON INDIA PRIVATE	36191926 x	33396.00	0	0.00
3320	10/08 JBJ COTTON INDIA PRIVATE	36191925 x	37966.00	0	0.00
3348	12/08 JBJ COTTON INDIA PRIVATE	36191989 x	33689.00	0	0.00
3379	13/08 JBJ COTTON INDIA PRIVATE	36192216 x	24901.00	0	0.00
3350 3351	12/08 JBJ COTTON INDIA PRIVATE 12/08 JBJ COTTON INDIA PRIVATE	36192074 x .36192071	31639.00 31639.00	0 0	0.00 0.00
3360	12/08 JBJ COTTON INDIA PRIVATE	36192070 x	29600.00	0	0.00
3432	14/08 JBJ COTTON INDIA PRIVATE	36192371 x	28709.00	0	0.00
3410	16/08 JBJ COTTON INDIA PRIVATE	36192376 x	29881.00	0	0.00
3433	16/08 JBJ COTTON INDIA PRIVATE	36192375 x	28709.00	0	0.00
3434	14/08 JBJ COTTON INDIA PRIVATE	36192374 x	28709.00	0	0.00
3472	16/08 JBJ COTTON INDIA PRIVATE	36192502 x	33787.00	0	0.00
3481	16/08 JBJ COTTON INDIA PRIVATE	36192501 x	29772.00	0	0.00
3529	19/08 JBJ COTTON INDIA PRIVATE	36092870 x	33689.00	0	0.00
3530	19/08 JBJ COTTON INDIA PRIVATE	36192868 x	33689.00	0	0.00
3505	19/08 JBJ COTTON INDIA PRIVATE	36092871 x	31639.00	0	0.00
3581	21/08 JBJ COTTON INDIA PRIVATE	36193193 x	28897.00	0	0.00
3560	20/08 JBJ COTTON INDIA PRIVATE	36193196 x	29881.00	0	0.00
3557 3559	21/08 JBJ COTTON INDIA PRIVATE 21/08 JBJ COTTON INDIA PRIVATE	36193197 x 36193198 x	28709.00 28897.00	0 0	0.00 0.00
3614	21/08 JBJ COTTON INDIA PRIVATE	36193198 X	28709.00	0	0.00
3647	22/08 JBJ COTTON INDIA PRIVATE	36193470 x	29881.00	0	0.00
3613	21/08 JBJ COTTON INDIA PRIVATE	36193471 x	28709.00	0	0.00
3612	21/08 JBJ COTTON INDIA PRIVATE	36193272 x	24081.00	0	0.00
3686	27/08 JBJ COTTON INDIA PRIVATE	36193839 x	24901.00	0	0.00
3687	26/08 JBJ COTTON INDIA PRIVATE	36193835 x	24901.00	0	0.00
3688	27/08 JBJ COTTON INDIA PRIVATE		32823.00	0	0.00
3694	26/08 JBJ COTTON INDIA PRIVATE			0	0.00
3702	26/08 JBJ COTTON INDIA PRIVATE		35154.00	0	0.00
3754	29/08 JBJ COTTON INDIA PRIVATE	36194287 x	25487.00	0	0.00
3755 3558	20/08 JBJ COTTON INDIA PRIVATE 20/08 JBJ COTTON INDIA PRIVATE	36193100 x 36193101 x	30467.00 24081.00	0 0	0.00 0.00
3724	27/08 JBJ COTTON INDIA PRIVATE	36194035 x	31639.00	0	0.00
3727	27/08 JBJ COTTON INDIA PRIVATE	36194032 x	29881.00	0	0.00
3725	27/08 JBJ COTTON INDIA PRIVATE	36194033 x	31639.00	0	0.00
3718	27/08 JBJ COTTON INDIA PRIVATE	36194034 x	26366.00	0	0.00
3791	30/08 JBJ COTTON INDIA PRIVATE	36194554 x	33689.00	0	0.00
3852	04/09 JBJ COTTON INDIA PRIVATE	36195473 x	28897.00	0	0.00
3853	04/09 JBJ COTTON INDIA PRIVATE	36195471 x	28897.00	0	0.00
3854	04/09 JBJ COTTON INDIA PRIVATE	36195470 x	28897.00	0	0.00
3855	04/09 JBJ COTTON INDIA PRIVATE	36195472 x	39021.00	0	0.00
3793	30/08 JBJ COTTON INDIA PRIVATE	36194556 x	34314.00	0	0.00
3918 3919	11/09 JBJ COTTON INDIA PRIVATE 09/09 JBJ COTTON INDIA PRIVATE	36196463 x 36196464 x	28897.00 34100.00	0 0	0.00 0.00
3943	10/09 JBJ COTTON INDIA PRIVATE	36196464 x	29881.00	0	0.00
3944	10/09 JBJ COTTON INDIA PRIVATE	36196618 x	29881.00	0	0.00
3949	10/09 JBJ COTTON INDIA PRIVATE	36196616 x	29248.00	0	0.00
4075	18/09 JBJ COTTON INDIA PRIVATE		29713.00	0	0.00
4325	24/09 JBJ COTTON INDIA PRIVATE	36199831 x	27830.00	0	0.00
4664	01/10 JBJ COTTON INDIA PRIVATE	36201952 x	27830.00	0	0.00

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

Phone: 0261-4891179 Mobile: 8469251179

		BILIT FORWA		_		_			
BillNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		JBJ COTTON IND					0		
805		KESHAV CRETION					0	0.00	
577		KESHAV CRETION						0.00	
899		KESHAV CRETION			29246.00		0	0.00	
956		KESHAV CRETION	•					0.00	
1003		KESHAV CRETION	•					0.00	
1119 1089		KESHAV CRETION	•				0 0	0.00	
1200		KESHAV CRETION KESHAV CRETION	•				0	0.00	
1199		KESHAV CRETION					0	0.00	
1167	21/08	KESHAV CRETION	(SUDARSHAN	36193233 x	45929.00		0	0.00	
1321		KESHAV CRETION	•				0	0.00	
1379		KESHAV CRETION	•				0	0.00	
1457 1532		KESHAV CRETION KESHAV CRETION	•				0 0	0.00	
1533	•	KESHAV CRETION	•				0	0.00	
1589		KESHAV CRETION	:				0	0.00	
1587	20/09	KESHAV CRETION	(SUDARSHAN	36198675 x	29090.00		0	0.00	
1588		KESHAV CRETION	•				0	0.00	
1625		KESHAV CRETION					0	0.00	
1750 1751		KESHAV CRETION KESHAV CRETION	•				0 0	0.00	
1752		KESHAV CRETION						0.00	
1774	02/10	KESHAV CRETION	(SUDARSHAN	3202236 x1	37435.00		0	0.00	
1740	02/10	KESHAV CRETION	(SUDARSHAN	3202250 x1	49145.00		0	0.00	
		KESHAV CRETION					0		
		KESHAV CRETION					0		
975	25/07	MAHESH TEXTILES	5 ()	36190112 x	47849.00		0	0.00	
		MAHESH TEXTILES			47849.00		0		
492		MEENU SUITS ()							
494		MEENU SUITS ()							
493		MEENU SUITS ()		36185882 x	35681.00		0	0.00	
519		MEENU SUITS ()		36186864 x			0	0.00	
530 578		MEENU SUITS () MEENU SUITS ()		36187244 x 36190622 x			0 0	0.00 0.00	
573		MEENU SUITS ()		36190622 x			0	0.00	
633		MEENU SUITS ()		36191349 x			0	0.00	
463	01/06	MEENU SUITS ()		36183818 x	34216.00		0	0.00	
475		MEENU SUITS ()		36184142 x	35154.00		0	0.00	
660		MEENU SUITS ()		36192297 x			0	0.00	
723 851		MEENU SUITS () MEENU SUITS ()		36194047 x			0 0	0.00 0.00	
867		MEENU SUITS ()		36196421 x 36196510 x			0	0.00	
901		MEENU SUITS ()		36199272 x			0	0.00	
905		MEENU SUITS ()		36199274 x			0	0.00	
918	23/09	MEENU SUITS ()		36199275 x	49168.00		0	0.00	
1012		MEENU SUITS ()		36200206 x			0	0.00	
1031		MEENU SUITS ()		36200560 x			0	0.00	
1032 1033		MEENU SUITS () MEENU SUITS ()		36200555 x			0 0	0.00	
1033		MEENU SUITS ()		36200554 x 36200565 x			0	0.00	
1038		MEENU SUITS ()		36200557 x			0	0.00	
1039		MEENU SUITS ()		36200561 x			0	0.00	
1040		MEENU SUITS ()		36200562 x	39841.00		0	0.00	
1041		MEENU SUITS ()		36200559 x			0	0.00	
1042		MEENU SUITS ()		36200564 x			0	0.00	
1057 1118		MEENU SUITS () MEENU SUITS ()		36200819 x 36201266 x	34310.00 42501.00		0 0	0.00 0.00	
0	55, 69	30113 ()		J0201200 X	.2501.00		J	0.00	

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

Phone: 0261-4891179 Mobile: 8469251179

	BillD Particular			ItemName		Rate Remark
924	23/09 MEENU SUITS ()	36199608 x	35998.00		0	
	MEENU SUITS	1	138471.00		0	
	12/06 MONSOON FABRICS PRIVATE L 10/06 MONSOON FABRICS PRIVATE L 10/06 MONSOON FABRICS PRIVATE L					0.00
3112	10/06 MONSOON FABRICS PRIVATE L	1 x0	19628.00	CUTT	0	0.00
	13/06 MONSOON FABRICS PRIVATE L	36184978 X	21700 00	SULT	0 0	0.00 0.00
3211 3350	17/06 MONSOON FABRICS PRIVATE L		32693.00	SUIT	a	0.00
3360	17/06 MONSOON FABRICS PRIVATE L			3011	0	0.00
3349	17/06 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
3524	20/06 MONSOON FABRICS PRIVATE L	36185877 x	24081.00		0	0.00
3661	22/06 MONSOON FABRICS PRIVATE L	36186200 x	51078.00		0	0.00
3550	20/06 MONSOON FABRICS PRIVATE L		28103.00		0	0.00
3702	24/06 MONSOON FABRICS PRIVATE L		35084.00		0	0.00
3612 3717	21/06 MONSOON FABRICS PRIVATE L 24/06 MONSOON FABRICS PRIVATE L		44729.00 22147.00		0 0	0.00 0.00
3761	25/06 MONSOON FABRICS PRIVATE L		30139.00		0	0.00
3801	25/06 MONSOON FABRICS PRIVATE L		24168.00		0	0.00
3867	26/06 MONSOON FABRICS PRIVATE L		36385.00		0	0.00
3964	27/06 MONSOON FABRICS PRIVATE L	36186926 x	32693.00		0	0.00
4061	29/06 MONSOON FABRICS PRIVATE L	36186976 x	36619.00		0	0.00
4056	29/06 MONSOON FABRICS PRIVATE L		37615.00		0	0.00
3989	28/06 MONSOON FABRICS PRIVATE L		35084.00		0	0.00
3188 4086	12/06 MONSOON FABRICS PRIVATE L		24678.00 32693.00		0 0	0.00 0.00
4090	01/07 MONSOON FABRICS PRIVATE L 01/07 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
4091	01/07 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
4087	01/07 MONSOON FABRICS PRIVATE L		43884.00		0	0.00
3920	27/06 MONSOON FABRICS PRIVATE L	36187162 x	39583.00		0	0.00
4224	03/07 MONSOON FABRICS PRIVATE L	36187314 x	45771.00		0	0.00
4140	02/07 MONSOON FABRICS PRIVATE L	36187226 x	34178.00		0	0.00
4161	02/07 MONSOON FABRICS PRIVATE L		29236.00		0	0.00
4162 4225	02/07 MONSOON FABRICS PRIVATE L 01/07 MONSOON FABRICS PRIVATE L		29236.00		0 0	0.00 0.00
4104	01/07 MONSOON FABRICS PRIVATE L		31346.00 31346.00		0	0.00
4284	05/07 MONSOON FABRICS PRIVATE L				0	0.00
4247	04/07 MONSOON FABRICS PRIVATE L		34100.00		0	0.00
4264	04/07 MONSOON FABRICS PRIVATE L	36187561 x	31346.00		0	0.00
4244	04/07 MONSOON FABRICS PRIVATE L	36187562 x	30501.00		0	0.00
4279	05/07 MONSOON FABRICS PRIVATE L		31346.00		0	0.00
4261	04/07 MONSOON FABRICS PRIVATE L		21140.00		0	0.00
4242	04/07 MONSOON FABRICS PRIVATE L 04/07 MONSOON FABRICS PRIVATE L		32107.00		0	0.00
4243 4347	09/07 MONSOON FABRICS PRIVATE L		32107.00 32693.00		0 0	0.00 0.00
4350	09/07 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
4315	08/07 MONSOON FABRICS PRIVATE L		34861.00		0	0.00
4314	08/07 MONSOON FABRICS PRIVATE L	36187890 x	37615.00		0	0.00
4312	08/07 MONSOON FABRICS PRIVATE L	36187889 x	37615.00		0	0.00
4351	09/07 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
4313	08/07 MONSOON FABRICS PRIVATE L		37615.00		0	0.00
4349	09/07 MONSOON FABRICS PRIVATE L		32693.00		0	0.00
4348 4404	09/07 MONSOON FABRICS PRIVATE L 11/07 MONSOON FABRICS PRIVATE L		32693.00 37615.00		0 0	0.00 0.00
4405	11/07 MONSOON FABRICS PRIVATE L		37615.00		0	0.00
4393	11/07 MONSOON FABRICS PRIVATE L		28897.00		0	0.00
4452	13/07 MONSOON FABRICS PRIVATE L		28897.00		0	0.00
4453	13/07 MONSOON FABRICS PRIVATE L	36188435 x	28897.00		0	0.00
4422	12/07 MONSOON FABRICS PRIVATE L		24081.00		0	0.00
4485	15/07 MONSOON FABRICS PRIVATE L		38740.00		0	0.00
4505 4577	15/07 MONSOON FABRICS PRIVATE L 18/07 MONSOON FABRICS PRIVATE L		43884.00		0 0	0.00 0.00
4651	20/07 MONSOON FABRICS PRIVATE L		35084.00 31541.00		0	0.00
.551		30 2 03 100 X	3_3.1.00		Ŭ	

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	BillD Particular LRNo	BillAmt ItemName	Pcs	Rate Remark
4817	27/07 MONSOON FABRICS PRIVATE L 36190297 >		0	0.00
4818 4838	27/07 MONSOON FABRICS PRIVATE L 36190230 > 29/07 MONSOON FABRICS PRIVATE L 36190372 >		0 0	0.00 0.00
4839	29/07 MONSOON FABRICS PRIVATE L 36190375 >		0	0.00
4840	29/07 MONSOON FABRICS PRIVATE L 36190374 >		0	0.00
4841	29/07 MONSOON FABRICS PRIVATE L 36190368 x		0	0.00
4842	29/07 MONSOON FABRICS PRIVATE L 36190373 >	27292.00	0	0.00
4843	29/07 MONSOON FABRICS PRIVATE L 36190369 >	33201.00	0	0.00
4844	29/07 MONSOON FABRICS PRIVATE L 36190376 >		0	0.00
4845	29/07 MONSOON FABRICS PRIVATE L 36190370 x		0	0.00
4957	31/07 MONSOON FABRICS PRIVATE L 36190560 >		0	0.00
4914	30/07 MONSOON FABRICS PRIVATE L 36190562 >		0	0.00
4942 4934	30/07 MONSOON FABRICS PRIVATE L 36190563 > 30/07 MONSOON FABRICS PRIVATE L 36190564 >		0 0	0.00 0.00
5019	01/08 MONSOON FABRICS PRIVATE L 36190760 >		0	0.00
5037	01/08 MONSOON FABRICS PRIVATE L 36190759 >		0	0.00
5101	03/08 MONSOON FABRICS PRIVATE L 36190983 >		0	0.00
4987	31/07 MONSOON FABRICS PRIVATE L 36190618 >	29236.00	0	0.00
5020	01/08 MONSOON FABRICS PRIVATE L 36190832 >	27631.00	0	0.00
5165	06/08 MONSOON FABRICS PRIVATE L 36191318 >	34241.00	0	0.00
5177	06/08 MONSOON FABRICS PRIVATE L 36191317 x	26366.00	0	0.00
5178	06/08 MONSOON FABRICS PRIVATE L 36191416 >		0	0.00
5179	06/08 MONSOON FABRICS PRIVATE L 36191415 >		0	0.00
5235	07/08 MONSOON FABRICS PRIVATE L 36191414 >		0	0.00
5252	08/08 MONSOON FABRICS PRIVATE L 36191693 >		0	0.00
5251 5249	08/08 MONSOON FABRICS PRIVATE L 36191621 > 08/08 MONSOON FABRICS PRIVATE L 36191622 >		0 0	0.00 0.00
5250	08/08 MONSOON FABRICS PRIVATE L 36191620 >		0	0.00
2935	06/06 MONSOON FABRICS PRIVATE L 36184375 >		0	0.00
2949	06/06 MONSOON FABRICS PRIVATE L 36184376 >		0	0.00
2950	06/06 MONSOON FABRICS PRIVATE L 36184381 >		0	0.00
2960	06/06 MONSOON FABRICS PRIVATE L 36184380 >	26791.00	0	0.00
2965	06/06 MONSOON FABRICS PRIVATE L 36184433 x	28897.00	0	0.00
2966	06/06 MONSOON FABRICS PRIVATE L 36184434 x	28897.00	0	0.00
3071	10/06 MONSOON FABRICS PRIVATE L 36184814 >		0	0.00
3072	10/06 MONSOON FABRICS PRIVATE L 36184681 >		0	0.00
3143	11/06 MONSOON FABRICS PRIVATE L 36184816 >		0	0.00
5287	09/08 MONSOON FABRICS PRIVATE L 36191922 >		0 0	0.00
5352 5369	10/08 MONSOON FABRICS PRIVATE L 36191924 > 10/08 MONSOON FABRICS PRIVATE L 36191920 >		0	0.00 0.00
5383	12/08 MONSOON FABRICS PRIVATE L 36192073 >		0	0.00
5382	12/08 MONSOON FABRICS PRIVATE L 36192075 >		0	0.00
5351	10/08 MONSOON FABRICS PRIVATE L 36192215 >		0	0.00
5457	13/08 MONSOON FABRICS PRIVATE L 36192369 x		0	0.00
5465	13/08 MONSOON FABRICS PRIVATE L 36192370 >	43943.00	0	0.00
5466	13/08 MONSOON FABRICS PRIVATE L 36192217 >	43943.00	0	0.00
5487	14/08 MONSOON FABRICS PRIVATE L 36192377 x	27850.00	0	0.00
5488	14/08 MONSOON FABRICS PRIVATE L 36192372 x		0	0.00
5489	14/08 MONSOON FABRICS PRIVATE L 36192373 >		0	0.00
5538	16/08 MONSOON FABRICS PRIVATE L 36192500 >		0	0.00
5577 5561	17/08 MONSOON FABRICS PRIVATE L 36192702 >		0	0.00
5561 5592	16/08 MONSOON FABRICS PRIVATE L 36192705 > 17/08 MONSOON FABRICS PRIVATE L 36192796 >		0 0	0.00 0.00
5576	17/08 MONSOON FABRICS PRIVATE L 36192796 X		0	0.00
5560	16/08 MONSOON FABRICS PRIVATE L 36192703 >		0	0.00
5593	17/08 MONSOON FABRICS PRIVATE L 36192701 >		0	0.00
5573	17/08 MONSOON FABRICS PRIVATE L 36192698 >		0	0.00
5574	17/08 MONSOON FABRICS PRIVATE L 36192697 >		0	0.00
5572	17/08 MONSOON FABRICS PRIVATE L 36192696 >	35084.00	0	0.00
5616	19/08 MONSOON FABRICS PRIVATE L 36192877 x	31346.00	0	0.00
5615	19/08 MONSOON FABRICS PRIVATE L 36192869 >		0	0.00
5617	19/08 MONSOON FABRICS PRIVATE L 36192873 >		0	0.00
5620	19/08 MONSOON FABRICS PRIVATE L 36192874 >	33201.00	0	0.00

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	BillD Particular LRNo	BillAmt ItemName	Pcs	Rate Remark
5618	19/08 MONSOON FABRICS PRIVATE L 36192876 x	33201.00	0	0.00
5619	19/08 MONSOON FABRICS PRIVATE L 36193006 x	33201.00	0	0.00
5678	20/08 MONSOON FABRICS PRIVATE L 36193001 x	12304.00	0	0.00
5624	19/08 MONSOON FABRICS PRIVATE L 36193002 x	29295.00	0	0.00
5658	19/08 MONSOON FABRICS PRIVATE L 36192875 x	38142.00	0	0.00
5623 5679	19/08 MONSOON FABRICS PRIVATE L 36193003 x 20/08 MONSOON FABRICS PRIVATE L 36193004 x	29295.00	0 0	0.00 0.00
5622	19/08 MONSOON FABRICS PRIVATE L 36193005 x	12304.00 43943.00	0	0.00
5575	17/08 MONSOON FABRICS PRIVATE L 36192700 x	32107.00	0	0.00
5687	20/08 MONSOON FABRICS PRIVATE L 36193192 x	14835.00	0	0.00
5725	20/08 MONSOON FABRICS PRIVATE L 36193190 x	29881.00	0	0.00
5689	20/08 MONSOON FABRICS PRIVATE L 36193189 x	14835.00	0	0.00
5726	20/08 MONSOON FABRICS PRIVATE L 36193105 X	29881.00	0 0	0.00
5688 5691	20/08 MONSOON FABRICS PRIVATE L 36193104 x 20/08 MONSOON FABRICS PRIVATE L 36193103 x	14835.00 14835.00	0	0.00 0.00
5695	20/08 MONSOON FABRICS PRIVATE L 36193102 x	7265.00	0	0.00
5690	20/08 MONSOON FABRICS PRIVATE L 36193099 x	14835.00	0	0.00
5621	19/08 MONSOON FABRICS PRIVATE L 36193194 x	43943.00	0	0.00
5680	20/08 MONSOON FABRICS PRIVATE L 36193390 x	12304.00	0	0.00
5751	21/08 MONSOON FABRICS PRIVATE L 36193280 x	11250.00	0	0.00
5755 5750	21/08 MONSOON FABRICS PRIVATE L 36193283 X	14835.00	0	0.00
5746	21/08 MONSOON FABRICS PRIVATE L 36193281 x 21/08 MONSOON FABRICS PRIVATE L 36193279 x	13183.00 23358.00	0 0	0.00 0.00
5753	21/08 MONSOON FABRICS PRIVATE L 36193278 x	21022.00	0	0.00
5749	21/08 MONSOON FABRICS PRIVATE L 36193277 x	13183.00	0	0.00
5752	21/08 MONSOON FABRICS PRIVATE L 36193276 x	11250.00	0	0.00
5756	21/08 MONSOON FABRICS PRIVATE L 36193275 x	14835.00	0	0.00
5692	20/08 MONSOON FABRICS PRIVATE L 36193366 x	17577.00	0	0.00
5693	20/08 MONSOON FABRICS PRIVATE L 36193367 X	17577.00	0	0.00
5754 5745	21/08 MONSOON FABRICS PRIVATE L 36193273 x 21/08 MONSOON FABRICS PRIVATE L 36193274 x	14835.00 23358.00	0 0	0.00 0.00
5694	20/08 MONSOON FABRICS PRIVATE L 36193364 x	17137.00	0	0.00
5657	19/08 MONSOON FABRICS PRIVATE L 36193363 x	29061.00	0	0.00
5757	21/08 MONSOON FABRICS PRIVATE L 36193362 x	14835.00	0	0.00
5748	21/08 MONSOON FABRICS PRIVATE L 36193549 x	21022.00	0	0.00
5812	22/08 MONSOON FABRICS PRIVATE L 36193548 x	16483.00	0	0.00
5840	23/08 MONSOON FABRICS PRIVATE L 36193546 x	16483.00	0	0.00
5839 5838	23/08 MONSOON FABRICS PRIVATE L 36193545 x 23/08 MONSOON FABRICS PRIVATE L 36193544 x	16483.00 16483.00	0 0	0.00 0.00
5810	22/08 MONSOON FABRICS PRIVATE L 36193474 x	16483.00	0	0.00
5811	22/08 MONSOON FABRICS PRIVATE L 36193473 x	16483.00	0	0.00
5747	21/08 MONSOON FABRICS PRIVATE L 36193472 x	23358.00	0	0.00
5813	22/08 MONSOON FABRICS PRIVATE L 36193471 x	21022.00	0	0.00
5842	23/08 MONSOON FABRICS PRIVATE L 36193670 x	19628.00	0	0.00
5843	23/08 MONSOON FABRICS PRIVATE L 36193669 x	19628.00	0	0.00
5841 5935	23/08 MONSOON FABRICS PRIVATE L 36193668 x	24901.00	0 0	0.00 0.00
5872	27/08 MONSOON FABRICS PRIVATE L 36194029 x 26/08 MONSOON FABRICS PRIVATE L 36193899 x	17647.00 18631.00	0	0.00
5877	26/08 MONSOON FABRICS PRIVATE L 36193838 x	17577.00	0	0.00
5878	26/08 MONSOON FABRICS PRIVATE L 36193836 x	17577.00	0	0.00
5758	21/08 MONSOON FABRICS PRIVATE L 36193833 x	14835.00	0	0.00
5866	26/08 MONSOON FABRICS PRIVATE L 36193832 x	16483.00	0	0.00
5865	26/08 MONSOON FABRICS PRIVATE L 36193831 x	16483.00	0	0.00
5867	26/08 MONSOON FABRICS PRIVATE L 36193830 X	16483.00	0	0.00
5876 5871	26/08 MONSOON FABRICS PRIVATE L 36193828 x 26/08 MONSOON FABRICS PRIVATE L 36193827 x	17577.00 19335.00	0 0	0.00 0.00
5869	26/08 MONSOON FABRICS PRIVATE L 36193900 x	16483.00	0	0.00
5868	26/08 MONSOON FABRICS PRIVATE L 36193898 x	16483.00	0	0.00
5870	26/08 MONSOON FABRICS PRIVATE L 36193897 x	16483.00	0	0.00
5873	26/08 MONSOON FABRICS PRIVATE L 36194288 x	15526.00	0	0.00
5975	28/08 MONSOON FABRICS PRIVATE L 36194204 x	15819.00	0	0.00
5976 5074	28/08 MONSOON FABRICS PRIVATE L 36194203 x	15819.00	0	0.00
5974	28/08 MONSOON FABRICS PRIVATE L 36194202 x	11250.00	0	0.00

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	BillD Particular LRNo	BillAmt ItemName	Pcs	Rate Remark
5874	26/09 MONICOON EARDETCS DRIVATE I 2610/250 v	17577 00	0	0.00
5875	26/08 MONSOON FABRICS PRIVATE L 36194359 x 26/08 MONSOON FABRICS PRIVATE L 36194358 x	17577.00 17577.00	0	0.00
6016	29/08 MONSOON FABRICS PRIVATE L 36194357 x	14355.00	0	0.00
6015	29/08 MONSOON FABRICS PRIVATE L 36194478 x	14355.00	0	0.00
6031	29/08 MONSOON FABRICS PRIVATE L 36194476 x	14355.00	0	0.00
6014	29/08 MONSOON FABRICS PRIVATE L 36194475 x	14355.00	0	0.00
6030	29/08 MONSOON FABRICS PRIVATE L 36194474 \times	14355.00	0	0.00
6085	30/08 MONSOON FABRICS PRIVATE L 36194475 x	21022.00	0	0.00
6058	30/08 MONSOON FABRICS PRIVATE L 36194676 x	14835.00	0	0.00
6057	30/08 MONSOON FABRICS PRIVATE L 36194674 x	14835.00	0	0.00
6061 6086	30/08 MONSOON FABRICS PRIVATE L 36194673 x 30/08 MONSOON FABRICS PRIVATE L 36194672 x	12304.00 21022.00	0 0	0.00 0.00
6059	30/08 MONSOON FABRICS PRIVATE L 36194671 x	14835.00	0	0.00
6054	30/08 MONSOON FABRICS PRIVATE L 36194557 x	23554.00	0	0.00
6060	30/08 MONSOON FABRICS PRIVATE L 36194555 x	12304.00	0	0.00
6127	02/09 MONSOON FABRICS PRIVATE L 36195043 x	12304.00	0	0.00
6126	02/09 MONSOON FABRICS PRIVATE L 36195044 x	12304.00	0	0.00
6125	02/09 MONSOON FABRICS PRIVATE L 36195042 x	12304.00	0	0.00
6055	30/08 MONSOON FABRICS PRIVATE L 36194912 x	17518.00	0	0.00
6056	30/08 MONSOON FABRICS PRIVATE L 36194914 x	17518.00	0	0.00
6094	02/09 MONSOON FABRICS PRIVATE L 36194913 x	18456.00	0	0.00
6108	02/09 MONSOON FABRICS PRIVATE L 36194908 x	23554.00	0	0.00
6109	02/09 MONSOON FABRICS PRIVATE L 36194910 x	23554.00	0	0.00
6110	02/09 MONSOON FABRICS PRIVATE L 36194911 x	19628.00	0	0.00
6111	02/09 MONSOON FABRICS PRIVATE L 36194909 X	19628.00	0 0	0.00
6154 6155	03/09 MONSOON FABRICS PRIVATE L 36195271 x 03/09 MONSOON FABRICS PRIVATE L 36195268 x	26366.00 26366.00	0	0.00 0.00
6156	03/09 MONSOON FABRICS PRIVATE L 36195267 x	26366.00	0	0.00
6157	03/09 MONSOON FABRICS PRIVATE L 36195269 x	26366.00	0	0.00
6158	03/09 MONSOON FABRICS PRIVATE L 36195270 x	26366.00	0	0.00
6181	03/09 MONSOON FABRICS PRIVATE L 36195334 x	14835.00	0	0.00
6182	03/09 MONSOON FABRICS PRIVATE L 36195337 x	14835.00	0	0.00
6184	03/09 MONSOON FABRICS PRIVATE L 36195332 x	14835.00	0	0.00
6186	03/09 MONSOON FABRICS PRIVATE L 36195336 \times	14835.00	0	0.00
6187	03/09 MONSOON FABRICS PRIVATE L 36195339 x	14835.00	0	0.00
6188	03/09 MONSOON FABRICS PRIVATE L 36195352 x	14835.00	0	0.00
6189	03/09 MONSOON FABRICS PRIVATE L 36195331 x	14835.00	0	0.00
6190	03/09 MONSOON FABRICS PRIVATE L 36195333 X	14835.00	0	0.00
6192 6221	03/09 MONSOON FABRICS PRIVATE L 36195338 x 04/09 MONSOON FABRICS PRIVATE L 36195330 x	14835.00 18628.00	0 0	0.00 0.00
6183	03/09 MONSOON FABRICS PRIVATE L 36195540 x	14835.00	0	0.00
6185	03/09 MONSOON FABRICS PRIVATE L 36195335 x	14835.00	0	0.00
6191	03/09 MONSOON FABRICS PRIVATE L 36195538 x	14835.00	0	0.00
6235	04/09 MONSOON FABRICS PRIVATE L 36195537 x	17647.00	0	0.00
6253	04/09 MONSOON FABRICS PRIVATE L 36195539 x	21022.00	0	0.00
6254	04/09 MONSOON FABRICS PRIVATE L 36195541 x	23358.00	0	0.00
6272	05/09 MONSOON FABRICS PRIVATE L 36195647 \times	16483.00	0	0.00
6273	05/09 MONSOON FABRICS PRIVATE L 36195645 x	16483.00	0	0.00
6274	05/09 MONSOON FABRICS PRIVATE L 36195646 x	31709.00	0	0.00
6275	05/09 MONSOON FABRICS PRIVATE L 36195734 x	16483.00	0	0.00
6276	05/09 MONSOON FABRICS PRIVATE L 36195733 x	16483.00	0	0.00
6309	06/09 MONSOON FABRICS PRIVATE L 36195874 x	19335.00	0	0.00
6310 6311	06/09 MONSOON FABRICS PRIVATE L 36195872 x 06/09 MONSOON FABRICS PRIVATE L 36195869 x	21022.00 23554.00	0 0	0.00 0.00
6312	06/09 MONSOON FABRICS PRIVATE L 36193869 X	12304.00	0	0.00
6313	06/09 MONSOON FABRICS PRIVATE L 36195958 x	12304.00	0	0.00
6314	06/09 MONSOON FABRICS PRIVATE L 36195865 x	12304.00	0	0.00
6315	06/09 MONSOON FABRICS PRIVATE L 36195959 x	12304.00	0	0.00
6316	06/09 MONSOON FABRICS PRIVATE L 36195962 x	11792.00	0	0.00
6317	06/09 MONSOON FABRICS PRIVATE L 36195960 x	16483.00	0	0.00
6318	06/09 MONSOON FABRICS PRIVATE L 36195867 ${\sf x}$	16483.00	0	0.00
6319	06/09 MONSOON FABRICS PRIVATE L 36195873 \times	16483.00	0	0.00
6320	06/09 MONSOON FABRICS PRIVATE L 36195961 x	16483.00	0	0.00

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	BillD Particular LRNo	BillAmt ItemName	Pcs	Rate Remark
6321	06/09 MONSOON FABRICS PRIVATE L 36195871 x	16483.00	0	0.00
6322	06/09 MONSOON FABRICS PRIVATE L 36195965 x		0	0.00
6323	06/09 MONSOON FABRICS PRIVATE L 36195866 \times	23554.00	0	0.00
6324	06/09 MONSOON FABRICS PRIVATE L 36195868 x		0	0.00
6325	06/09 MONSOON FABRICS PRIVATE L 36195870 X		0	0.00
6332 6215	06/09 MONSOON FABRICS PRIVATE L 36195964 x 04/09 MONSOON FABRICS PRIVATE L 36196445 x		0 0	0.00 0.00
6216	04/09 MONSOON FABRICS PRIVATE L 36196465 x		0	0.00
6217	04/09 MONSOON FABRICS PRIVATE L 36196451 x	16483.00	0	0.00
6218	04/09 MONSOON FABRICS PRIVATE L 36196466 x	16483.00	0	0.00
6219	04/09 MONSOON FABRICS PRIVATE L 36196470 x		0	0.00
6220	04/09 MONSOON FABRICS PRIVATE L 36196469 X	16071.00	0 0	0.00
6359 6360	07/09 MONSOON FABRICS PRIVATE L 36196236 x 07/09 MONSOON FABRICS PRIVATE L 36196237 x		0	0.00 0.00
6362	07/09 MONSOON FABRICS PRIVATE L 36196076 x		0	0.00
6363	07/09 MONSOON FABRICS PRIVATE L 36196075 x		0	0.00
6371	07/09 MONSOON FABRICS PRIVATE L 36196074 \times	19921.00	0	0.00
6373	07/09 MONSOON FABRICS PRIVATE L 36196073 x		0	0.00
6374	07/09 MONSOON FABRICS PRIVATE L 36196240 x		0	0.00
6375 6410	07/09 MONSOON FABRICS PRIVATE L 36196239 x 09/09 MONSOON FABRICS PRIVATE L 36196449 x		0 0	0.00 0.00
6411	09/09 MONSOON FABRICS PRIVATE L 36196442 x		0	0.00
6412	09/09 MONSOON FABRICS PRIVATE L 36196468 x		0	0.00
6413	09/09 MONSOON FABRICS PRIVATE L 36196461 x	16483.00	0	0.00
6414	09/09 MONSOON FABRICS PRIVATE L 36196444 \times	16483.00	0	0.00
6415	09/09 MONSOON FABRICS PRIVATE L 36196462 x		0	0.00
6416	09/09 MONSOON FABRICS PRIVATE L 36196458 X		0	0.00
6417 6418	09/09 MONSOON FABRICS PRIVATE L 36196471 x 09/09 MONSOON FABRICS PRIVATE L 36196443 x	16483.00 16483.00	0 0	0.00 0.00
6419	09/09 MONSOON FABRICS PRIVATE L 36196448 x	16483.00	0	0.00
6420	09/09 MONSOON FABRICS PRIVATE L 36196446 x		0	0.00
6422	09/09 MONSOON FABRICS PRIVATE L 36196447 x	16523.00	0	0.00
6421	09/09 MONSOON FABRICS PRIVATE L 36196454 \times	16483.00	0	0.00
6423	09/09 MONSOON FABRICS PRIVATE L 36196459 x		0	0.00
6424	09/09 MONSOON FABRICS PRIVATE L 36196457 X		0	0.00
6425 6426	09/09 MONSOON FABRICS PRIVATE L 36196450 \times 09/09 MONSOON FABRICS PRIVATE L 36196456 \times	11320.00 27479.00	0 0	0.00 0.00
6463	09/09 MONSOON FABRICS PRIVATE L 36196455 x	11320.00	0	0.00
6468	10/09 MONSOON FABRICS PRIVATE L 36196623 x	21022.00	0	0.00
6467	10/09 MONSOON FABRICS PRIVATE L 36196620 x	21022.00	0	0.00
6528	11/09 MONSOON FABRICS PRIVATE L 36196894 x	16483.00	0	0.00
6529	11/09 MONSOON FABRICS PRIVATE L 36196895 x	16483.00	0	0.00
6530	11/09 MONSOON FABRICS PRIVATE L 36196898 X	15659.00	0	0.00
6531 6532	11/09 MONSOON FABRICS PRIVATE L 36196892 x 11/09 MONSOON FABRICS PRIVATE L 36196897 x	16483.00 16483.00	0 0	0.00 0.00
6533	11/09 MONSOON FABRICS PRIVATE L 36196893 x	16483.00	0	0.00
6361	07/09 MONSOON FABRICS PRIVATE L 36196077 x	17577.00	0	0.00
6372	07/09 MONSOON FABRICS PRIVATE L 36196078 x	21022.00	0	0.00
6591	13/09 MONSOON FABRICS PRIVATE L 36197231 x	16483.00	0	0.00
6592	13/09 MONSOON FABRICS PRIVATE L 36197230 x	16483.00	0	0.00
6593	13/09 MONSOON FABRICS PRIVATE L 36197232 X	16483.00	0	0.00
6673 6674	16/09 MONSOON FABRICS PRIVATE L 36197827 x 16/09 MONSOON FABRICS PRIVATE L 36197834 x	17577.00 17577.00	0 0	0.00 0.00
6675	16/09 MONSOON FABRICS PRIVATE L 36197830 x	17137.00	0	0.00
6676	16/09 MONSOON FABRICS PRIVATE L 36197828 x	16483.00	0	0.00
6678	16/09 MONSOON FABRICS PRIVATE L 36197825 x	16483.00	0	0.00
6677	16/09 MONSOON FABRICS PRIVATE L 36197826 x	16483.00	0	0.00
6679	16/09 MONSOON FABRICS PRIVATE L 36197832 x	23554.00	0	0.00
6701 6702	16/09 MONSOON FABRICS PRIVATE L 36197831 X	19608.00	0	0.00
6702 6703	17/09 MONSOON FABRICS PRIVATE L 36197833 x 17/09 MONSOON FABRICS PRIVATE L 36197835 x	18382.00 18873.00	0 0	0.00 0.00
6726	17/09 MONSOON FABRICS PRIVATE L 36197833 X	26424.00	0	0.00
6753	18/09 MONSOON FABRICS PRIVATE L 36198126 x	16483.00	0	0.00

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	BillD Particular LRNo	BillAmt ItemName	Pcs	Rate Remark
6727	17/00 MONSOON EARRICS DRIVATE I 26109202 v	29881.00	0	0.00
6727 6728	17/09 MONSOON FABRICS PRIVATE L 36198292 x 17/09 MONSOON FABRICS PRIVATE L 36198291 x	29881.00	0	0.00 0.00
6754	18/09 MONSOON FABRICS PRIVATE L 36198290 x	16483.00	0	0.00
6755	18/09 MONSOON FABRICS PRIVATE L 36198289 x	16483.00	0	0.00
6789	19/09 MONSOON FABRICS PRIVATE L 36198546 x	16483.00	0	0.00
6790	19/09 MONSOON FABRICS PRIVATE L 36198545 x	16483.00	0	0.00
6791	19/09 MONSOON FABRICS PRIVATE L 36198547 \times	16483.00	0	0.00
6792	19/09 MONSOON FABRICS PRIVATE L 36198550 x	16483.00	0	0.00
6793	19/09 MONSOON FABRICS PRIVATE L 36198441 x	16483.00	0	0.00
6794	19/09 MONSOON FABRICS PRIVATE L 36198439 x	16483.00	0	0.00
6795 6814	19/09 MONSOON FABRICS PRIVATE L 36198440 x 19/09 MONSOON FABRICS PRIVATE L 36198548 x	16483.00 29881.00	0 0	0.00 0.00
6815	19/09 MONSOON FABRICS PRIVATE L 36198846 x	20038.00	0	0.00
6816	19/09 MONSOON FABRICS PRIVATE L 36198549 x	23554.00	0	0.00
6859	20/09 MONSOON FABRICS PRIVATE L 36198760 x	24901.00	0	0.00
6860	20/09 MONSOON FABRICS PRIVATE L 36198754 x	12304.00	0	0.00
6861	20/09 MONSOON FABRICS PRIVATE L 36198755 x	12304.00	0	0.00
6862	20/09 MONSOON FABRICS PRIVATE L 36198759 x	12304.00	0	0.00
6863	20/09 MONSOON FABRICS PRIVATE L 36198757 \times	12304.00	0	0.00
6864	20/09 MONSOON FABRICS PRIVATE L 36198756 x	12304.00	0	0.00
6817	19/09 MONSOON FABRICS PRIVATE L 36199060 x	17518.00	0	0.00
6913	21/09 MONSOON FABRICS PRIVATE L 36199059 x	36208.00	0	0.00
6914	21/09 MONSOON FABRICS PRIVATE L 36199062 x	36208.00	0	0.00
6915	21/09 MONSOON FABRICS PRIVATE L 36199061 x	36208.00	0	0.00
6925	21/09 MONSOON FABRICS PRIVATE L 36199283 X	16452.00	0 0	0.00
6932 6956	21/09 MONSOON FABRICS PRIVATE L 36199058 x 23/09 MONSOON FABRICS PRIVATE L 36199286 x	54439.00 14355.00	0	0.00 0.00
6953	23/09 MONSOON FABRICS PRIVATE L 36199279 x	14355.00	0	0.00
6954	23/09 MONSOON FABRICS PRIVATE L 36199281 x	14355.00	0	0.00
6955	23/09 MONSOON FABRICS PRIVATE L 36199284 x	14355.00	0	0.00
6962	23/09 MONSOON FABRICS PRIVATE L 36199509 x	21022.00	0	0.00
6964	23/09 MONSOON FABRICS PRIVATE L 36199511 x	19628.00	0	0.00
6965	23/09 MONSOON FABRICS PRIVATE L 36199510 x	23377.00	0	0.00
6966	23/09 MONSOON FABRICS PRIVATE L 36199508 \times	23377.00	0	0.00
6961	23/09 MONSOON FABRICS PRIVATE L 36199828 x	12386.00	0	0.00
6963	23/09 MONSOON FABRICS PRIVATE L 36199829 x	23554.00	0	0.00
7021	24/09 MONSOON FABRICS PRIVATE L 36199921 x	24081.00	0	0.00
7045	24/09 MONSOON FABRICS PRIVATE L 36199830 X	21737.00	0	0.00
7046 7047	24/09 MONSOON FABRICS PRIVATE L 36199922 x 24/09 MONSOON FABRICS PRIVATE L 36199827 x	31709.00 20038.00	0 0	0.00 0.00
7060	24/09 MONSOON FABRICS PRIVATE L 36199827 X	29881.00	0	0.00
6751	18/09 MONSOON FABRICS PRIVATE L 36198129 x	16483.00	0	0.00
6752	18/09 MONSOON FABRICS PRIVATE L 36198127 x	16483.00	0	0.00
7095	25/09 MONSOON FABRICS PRIVATE L 36200105 x	31709.00	0	0.00
7093	25/09 MONSOON FABRICS PRIVATE L 36200106 x	36208.00	0	0.00
7094	25/09 MONSOON FABRICS PRIVATE L 36200402 x	27279.00	0	0.00
7133	26/09 MONSOON FABRICS PRIVATE L 36200518 x	29881.00	0	0.00
7157	26/09 MONSOON FABRICS PRIVATE L 36200401 x	43943.00	0	0.00
7158	26/09 MONSOON FABRICS PRIVATE L 36200750 x	36208.00	0	0.00
7160	26/09 MONSOON FABRICS PRIVATE L 36200751 x	36208.00	0	0.00
7166	26/09 MONSOON FABRICS PRIVATE L 36200517 x	29881.00	0	0.00
7167	26/09 MONSOON FABRICS PRIVATE L 36200516 X	24678.00	0	0.00
7193 7194	26/09 MONSOON FABRICS PRIVATE L 36200752 x 27/09 MONSOON FABRICS PRIVATE L 36200749 x	35084.00 46275.00	0 0	0.00 0.00
7159	26/10 MONSOON FABRICS PRIVATE L 36200749 X	43943.00	0	0.00
7196	27/10 MONSOON FABRICS PRIVATE L 36201287 x	26366.00	0	0.00
7197	27/10 MONSOON FABRICS PRIVATE L 36201289 x	26366.00	0	0.00
7198	27/10 MONSOON FABRICS PRIVATE L 36201290 x	26366.00	0	0.00
7199	27/10 MONSOON FABRICS PRIVATE L 36201291 x	26366.00	0	0.00
7247	28/10 MONSOON FABRICS PRIVATE L 36201147 \times	40427.00	0	0.00
7285	30/10 MONSOON FABRICS PRIVATE L 36201288 \times	37615.00	0	0.00
7225	27/09 MONSOON FABRICS PRIVATE L 36201551 \times	43943.00	0	0.00
7326	30/09 MONSOON FABRICS PRIVATE L 36201660 x	50270.00	0	0.00

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			Phone :	0261-4891	179 Mobile :	84692511	<i>7</i> 9
PARTY	WISE	BILTY FORWARDING REP	ORT (01/04	1/2019 TO	05/10/201	9)	
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
7327	30/09	MONSOON FABRICS PRIVATE L	36201657 x	50270.00		0	0.00
7328	30/09	MONSOON FABRICS PRIVATE L	36201658 x	50622.00		0	0.00
334	30/09	MONSOON FABRICS PRIVATE L	36201546 x	36859.00		0	0.00
284	30/09	MONSOON FABRICS PRIVATE L	36201978 x	45771.00		0	0.00
392	01/10	MONSOON FABRICS PRIVATE L	36201953 x	45771.00		0	0.00
412	01/10	MONSOON FABRICS PRIVATE L	36201977 x	36619.00		0	0.00
		MONSOON FABRICS PRIVATE L				0	
59	01/07	NAINA FASHION () NAINA FASHION ()	36187101 x	36389.00		0	
61	01/07	NAINA FASHION ()	36187103 x	42374.00		0	
60		NAINA FASHION ()				0	
57		NAINA FASHION ()				0	0.00
		NAINA FASHION		221206.00		0	
		NAYANDEEP IMPEX ()				 0	0.00
		NAYANDEEP IMPEX		87864.00		0	
		NEEL KAMAL EACHTON ()				 0	
32 31	10/00	NEEL KAMAL FASHION () NEEL KAMAL FASHION ()	36184693 x	40779.00		0	
98		NEEL KAMAL FASHION ()	36187368 x	28299 00		0	0.00
36		NEEL KAMAL FASHION ()	36188425 x			0	0.00
35		NEEL KAMAL FASHION ()	36188424 x			0	0.00
13		NEEL KAMAL FASHION ()	36191531 x			0	0.00
32		NEEL KAMAL FASHION ()	36191974 x			0	0.00
43		NEEL KAMAL FASHION ()	36192005 x			0	0.00
52		NEEL KAMAL FASHION ()	36192006 x			0	0.00
56	14/08	NEEL KAMAL FASHION ()	36192296 x	36912.00		0	0.00
62	14/08	NEEL KAMAL FASHION ()	36192295 x	40954.00		0	0.00
71	13/09	NEEL KAMAL FASHION ()	36197011 x	39830.00		0	0.00
95	19/09	NEEL KAMAL FASHION ()	36198395 x	36755.00		0	0.00
06	19/09	NEEL KAMAL FASHION ()	36198394 x	41774.00		0	0.00
34	20/09	NEEL KAMAL FASHION ()	36198602 x	43943.00		0	0.00
89	21/09	NEEL KAMAL FASHION ()	36198844 x	37603.00		0	0.00
96	21/09	NEEL KAMAL FASHION ()	36198843 x	39841.00		0	0.00
94	21/09	NEEL KAMAL FASHION ()	36198842 x	39841.00		0	0.00
95		NEEL KAMAL FASHION ()	36198841 x	39841.00		0	0.00
021		NEEL KAMAL FASHION ()	36201763 x	34990.00		0	0.00
039		NEEL KAMAL FASHION ()	3602022 x1			0	0.00
ð51		NEEL KAMAL FASHION ()	36202020 x	34100.00		0	0.00
		NEEL KAMAL FASHION		849739.00		0	
62		PALAK FASHION ()	1084390 x1	30729.00		0	0.00
12	•	PALAK FASHION ()	36187369 x			0	0.00
02		PALAK FASHION ()	1085256 x1	30729.00		0	0.00
90		PALAK FASHION ()	36190621 x			0	0.00
91 06		PALAK FASHION ()	36190624 x			0	0.00
96 92		PALAK FASHION ()	36190625 x	31187.00		0	0.00
83 1 <i>6</i>		PALAK FASHION ()	36090483 x	27977.00		0	0.00
16 17		PALAK FASHION ()	36090950 x	20272.00		0	0.00
17 42		PALAK FASHION ()	36090951 x	20272.00		0	0.00
43 42		PALAK FASHION ()	36191243 x			0	0.00
42 61		PALAK FASHION ()	36191244 x			0	0.00
61 66		PALAK FASHION ()	36191533 x	23734.00		0	0.00
56 76		PALAK FASHION ()	36191651 x	18804.00		0 0	0.00
76 79		PALAK FASHION () PALAK FASHION ()	36191768 x	20272.00 20123.00		0	0.00 0.00
79 26		DALAK FASHION ()	36191769 x			0	0.00

36192362 x 14447.00

36192363 x 14447.00

14/08 PALAK FASHION ()

14/08 PALAK FASHION ()

626

627

0.00

0.00

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

PARTY WISE BILTY FORWARDING REPORT	(01/04/2019 TO 05/10/2019)
LAKII MISE DIEII I OKMAKDING KELOKI I	(01/07/2013 0 03/10/2013/

BillNo	BillD	Particular	LRNo	BillAmt	ItemName P	cs Rate	e Remark
651	17/08	PALAK FASHION ()	36192808 x	14218.00		0 0.00)
658	19/08	PALAK FASHION () PALAK FASHION () PALAK FASHION () PALAK FASHION ()	36192809 x	9632.00		0 0.00)
685	20/08	PALAK FASHION ()	36193262 x	10182.00		0 0.00)
710	22/08	PALAK FASHION ()	36193443 x	14218.00		0 0.00)
686	20/08	PALAK FASHION ()	36193263 x	10182.00		0 0.00)
		PALAK FASHION ()	36194046 x	14677.00		0 0.00)
796	30/08	PALAK FASHION ()	36194471 x	14677.00		0 0.00)
801	30/08	PALAK FASHION ()	36194471 x 36194469 x 36194472 x	18437.00		0 0.00)
800	30/08			18437.00		0 0.00)
		PALAK FASHION ()		16132.00		0.00)
		PALAK FASHION ()	36194470 x	16132.00		0 0.00)
		PALAK FASHION ()	36196673 x	10091.00		0.00	
965	11/09	PALAK FASHION ()	36196672 x	10091.00		0 0.00	
963	11/09	PALAK FASHION ()	36196674 x	10091.00		0.00	
889	07/09	PALAK FASHION ()	36195948 x			0 0.00	
888	07/09	PALAK FASHION ()	36195949 x			0.00	
		PALAK FASHION ()	36197563 x	10091.00		0.00	
		PALAK FASHION ()	36197561 x			0 0.00	
		PALAK FASHION ()		9173.00		0 0.00	
1055	20/09	PALAK FASHION ()	36198600 x	9173.00		0 0.00	
1082	21/09	PALAK FASHION () PALAK FASHION ()	36199072 x	10091.00		0 0.00	
1081	21/09	PALAK FASHION ()	36199073 x			0 0.00	
		PALAK FASHION ()		29812.00		0 0.00	
		PALAK FASHION ()		29812.00		0 0.00	
		PALAK FASHION ()				0 0.00	
1205	30/09	PALAK FASHION ()	36201771 x	22818.00		0 0.00	
1206	30/09	PALAK FASHION () PALAK FASHION () PALAK FASHION ()	362017/2 x	22818.00		0 0.00	
1207	30/09	PALAK FASHION ()	36201768 x	18254.00		0 0.00	
		PALAK FASHIUN ()) ·
		PALAK FASHION		853939.00		0	
		RADHA FAB ())
		RADHA FAB		31379.00			
1995	02/07	ROLI MOLI CREATION () ROLI MOLI CREATION ()	615554 x1	25736.00		0 0.00	
1994 	01/07	ROLI MOLI CREATION ()	615548 x1	23342.00		0 0.00) ·
		ROLI MOLI CREATION		49078.00		0	
2180	05/09	SAKSHI CREATION ()	36195581 x	40635.00		0 0.00)
2181		SAKSHI CREATION ()	36195582 x			0 0.00)
		SAKSHI CREATION ()	36196242 x	42131.00		0 0.00)
2278	16/09	SAKSHI CREATION ()	36197726 x	22512.00		0 0.00)
2286	16/09	SAKSHI CREATION ()	36197725 x	28560.00		0 0.00)
2399	25/09	SAKSHI CREATION ()	36200108 x	22176.00		0 0.00)
2402	25/09	SAKSHI CREATION ()	36200109 x	22176.00		0 0.00)
2411	26/09	SAKSHI CREATION ()	36200322 x	22176.00		0 0.00)
2412	26/09	SAKSHI CREATION ()	36200319 x	22176.00		0 0.00)
2425	26/09	SAKSHI CREATION ()	36200320 x	22512.00		0 0.00)
2415	26/09	SAKSHI CREATION ()	36200321 x	22176.00		0 0.00)
2414	26/09	SAKSHI CREATION ()	36200318 x	22176.00		0 0.00)
2717	27/10	SAKSHI CREATION ()	36200635 x	22160.00		0 0.00)
	30/09	SAKSHI CREATION ()	36201543 x	18144.00		0.00)
	50,05	SAKSHI CREATION ()	36201803 x	17939.00		0 0.00)
2436 2468		SAKSIII CILATION ()				0 0.00	1
2436 2468 2484	30/09	SAKSHI CREATION ()	36201804 x	22512.00		0.00	,
2436 2468 2484 2485	30/09 30/09	• • • • • • • • • • • • • • • • • • • •	36201804 x 36201969 x	22512.00 43008.00		0 0.00	
2436 2468 2484 2485 2495	30/09 30/09 01/10	SAKSHI CREATION () SAKSHI CREATION ()		43008.00)
2436 2468 2484 2485 2495 2535 2534	30/09 30/09 01/10 02/10 02/10	SAKSHI CREATION () SAKSHI CREATION () SAKSHI CREATION ()	36201969 x 36202203 x 36202201 x	43008.00 22512.00 22512.00		0 0.00)

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

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		SANGAM SYNTHETICS ()				0	0.00	
		SANGAM SYNTHETICS		18913.00		0		
		SATYAM SYNTHETICS ()					0.00	
ļ		SATYAM SYNTHETICS ()					0.00	
3		SATYAM SYNTHETICS ()					0.00	
7		SATYAM SYNTHETICS ()					0.00	
97		SATYAM SYNTHETICS ()	36196833 x	49567.00		0	0.00	
38		SATYAM SYNTHETICS ()	36196599 x	40566.00		0	0.00	
0		SATYAM SYNTHETICS ()	635664 x1	31643.00		0	0.00	
5		SATYAM SYNTHETICS ()	36197907 x			0	0.00	
7		SATYAM SYNTHETICS ()	36197908 x	35236.00		0	0.00	
86		SATYAM SYNTHETICS ()	36197905 x	52232.00		0	0.00	
19		SATYAM SYNTHETICS ()	36197909 x	52232.00		0	0.00	
1		SATYAM SYNTHETICS ()	36197904 x	42993.00		0	0.00	
5		SATYAM SYNTHETICS ()	36197906 x	48193.00		0	0.00	
9		SATYAM SYNTHETICS ()	36198211 x				0.00	
17 - 4		SATYAM SYNTHETICS ()	36198445 x	47613.00		0	0.00	
4		SATYAM SYNTHETICS ()	36198212 x	48206.00		0	0.00	
2		SATYAM SYNTHETICS ()	638724 x1	57502.00		0	0.00	
3		SATYAM SYNTHETICS ()	638725 x1	42816.00		0	0.00	
8		SATYAM SYNTHETICS ()	36198922 x			0	0.00	
6 9		SATYAM SYNTHETICS ()	36199011 x	34110.00		0	0.00	
		SATYAM SYNTHETICS ()	36198923 x			0 0	0.00 0.00	
3		SATYAM SYNTHETICS ()	36199443 x					
8 5		SATYAM SYNTHETICS ()	36199444 x	55016.00		0 0	0.00	
		SATYAM SYNTHETICS ()	36199442 x	49330.00		0	0.00	
0		SATYAM SYNTHETICS ()	36199441 x 36199766 x	42816.00		0	0.00 0.00	
8 1 95		SATYAM SYNTHETICS ()		42993.00		0	0.00	
0		SATYAM SYNTHETICS () SATYAM SYNTHETICS ()	36199762 x	41750.00 45126.00		0	0.00	
3		SATYAM SYNTHETICS ()	36199765 x			0	0.00	
<i>3</i>		SATYAM SYNTHETICS ()	36199768 x 36199764 x	45658.00 46073.00		0	0.00	
6		SATYAM SYNTHETICS ()	36199767 x	34881.00		0	0.00	
7		SATYAM SYNTHETICS ()	36199486 x			0	0.00	
, 1		SATYAM SYNTHETICS ()	36200084 x			0	0.00	
8		SATYAM SYNTHETICS ()	36200083 x			9	0.00	
1		SATYAM SYNTHETICS ()				0	0.00	
		SATYAM SYNTHETICS ()				0	0.00	
		SATIAN STRINETICS ()						
		SATYAM SYNTHETICS		1643183.00		0		
6	05/00	SHREE FASHION ()	631667 x1			0	0.00	
55		**	631668 x1				0.00	
6		::	636683 x1				0.00	
		**	36198870 x			0	0.00	
			36198869 x			0	0.00	
		()				-		
		SHREE FASHION		303754.00		0		
		SHREE INTERNATIONAL ()					0.00	
		SHREE INTERNATIONAL ()					0.00	
		SHREE INTERNATIONAL ()						
		SHREE INTERNATIONAL		93943.00		0		
	12/07						0.00	
		SHREE MURLI MANOHAR CREEA				0	0.00	
7		SHREE MURLI MANOHAR CREEA				0	0.00	
97 90		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA				0	0.00	
51		SHREE MURLI MANOHAR CREEA				0	0.00	
)		SHREE MURLI MANOHAR CREEA				0	0.00	
		SHREE MURLI MANOHAR CREEA				0		
	T3/09	STINEE PIUNLI PIANUMAK CKEEA	JU13/435 X	25857.00		Ю	0.00	

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

271111		BILLI TORWARDING KEI	(02) 0	, ====	,,,	<u> </u>	
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
1519	15/00	SHREE MURLI MANOHAR CREEA	36197 <i>44</i> 3 v	27151.00		0	0.00
1576		SHREE MURLI MANOHAR CREEA		27151.00		0	0.00
1577		SHREE MURLI MANOHAR CREEA		27151.00		0	0.00
1588		SHREE MURLI MANOHAR CREEA		33167.00		0	0.00
1594		SHREE MURLI MANOHAR CREEA		35545.00		0	0.00
1595		SHREE MURLI MANOHAR CREEA		35545.00		0	0.00
1613		SHREE MURLI MANOHAR CREEA		37888.00		0	0.00
1626		SHREE MURLI MANOHAR CREEA		32608.00		0	0.00
1636		SHREE MURLI MANOHAR CREEA		31990.00		0	0.00
1665	21/09	SHREE MURLI MANOHAR CREEA	36199270 x	20202.00		0	0.00
1703	27/09	SHREE MURLI MANOHAR CREEA	36200659 x	27151.00		0	0.00
1704	27/09	SHREE MURLI MANOHAR CREEA	36200662 x	27151.00		0	0.00
1705	27/09	SHREE MURLI MANOHAR CREEA	36200664 x	20686.00		0	0.00
1727	29/09	SHREE MURLI MANOHAR CREEA	36201202 x	25706.00		0	0.00
1831	01/10	SHREE MURLI MANOHAR CREEA	36201751 x	34296.00		0	0.00
1838	01/10	SHREE MURLI MANOHAR CREEA	36201845 x	36850.00		0	0.00
		SHREE MURLI MANOHAR CREEA		669702.00		0	
2025		CURT DANK CATT CILK MILLS					
		SHRI RANI SATI SILK MILLS				0	0.00
3057		SHRI RANI SATI SILK MILLS					0.00
3135		SHRI RANI SATI SILK MILLS					0.00
3179		SHRI RANI SATI SILK MILLS		29087.00		0	0.00
3223		SHRI RANI SATI SILK MILLS		28435.00		0	0.00
3267 3305		SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS		28239.00		0 0	0.00 0.00
3362		SHRI RANI SATI SILK MILLS		26817.00 28477.00		0	0.00
3432		SHRI RANI SATI SILK MILLS					0.00
		SHRI RANI SATI SILK MILLS				0	0.00
		SHRI RANI SATI SILK MILLS		279678.00		0	
2412	14/08	SIA SILK MILLS ()	624890 x1	54908.00		0	0.00
		SIA SILK MILLS		54908.00		0	
800	28/06	SUDARSHAN FABRICS (SUDARS	36186873 x	32956.00		0	0.00
983	٠.	SUDARSHAN FABRICS (SUDARS		45466.00		0	0.00
1113		SUDARSHAN FABRICS (SUDARS		20202.00		0	0.00
1142		SUDARSHAN FABRICS (SUDARS		37575.00		0	0.00
1268		SUDARSHAN FABRICS (SUDARS		25857.00		0	0.00
1328		SUDARSHAN FABRICS (SUDARS		25857.00		0	0.00
1504		SUDARSHAN FABRICS (SUDARS		27474.00		0	0.00
1505	•	SUDARSHAN FABRICS (SUDARS		27474.00		0	0.00
1552 1560		SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS		25857.00		0 0	0.00
1569 1570		SUDARSHAN FABRICS (SUDARS		29090.00 29090.00		0	0.00 0.00
1570		SUDARSHAN FABRICS (SUDARS		27151.00		0	0.00
1612		SUDARSHAN FABRICS (SUDARS		33768.00		0	0.00
1686		SUDARSHAN FABRICS (SUDARS		30935.00		0	0.00
1674		SUDARSHAN FABRICS (SUDARS		34861.00		0	0.00
1701		SUDARSHAN FABRICS (SUDARS		23272.00		0	0.00
1702		SUDARSHAN FABRICS (SUDARS				0	0.00
1714		SUDARSHAN FABRICS (SUDARS				0	0.00
						-	
		SUDARSHAN FABRICS		523429.00		0	
		SUNSHINE FABRICS ()					0.00
		SUNSHINE FABRICS ()				0	0.00
		SUNSHINE FABRICS		78052.00		0	
8106	12/06	VARSHNEY ALOK SUIT PVT LT	1082633 x1	31315.00		0	0.00

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

Phone: 0261-4891179 Mobile: 8469251179

					1/9 Mobile : (
ARTY	WISE	BILTY FORWARDING REP	ORT (01/04	/2019 TO	05/10/2019	9)		
illNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
671	18/06	VARSHNEY ALOK SUIT PVT LT	1083437 x1	24339.00		0	0.00	
015	21/06	VARSHNEY ALOK SUIT PVT LT	1083852 x1	23629.00		0	0.00	
271	27/06	VARSHNEY ALOK SUIT PVT LT				0		
		VARCUMEY ALOW CUTT DVT LT						
		VARSHNEY ALOK SUIT PVT LT		105111.00		0		
						0	0.00	
/2142	13/06	VARUN SONI TEXTILES (VARU VARUN SONI TEXTILES (VARU VARUN SONI TEXTILES (VARU	1 x0	23940.00	SUIT	0	0.00	
187	14/06	VARUN SONI TEXTILES (VARU	612402 x1	32080.00		0	0.00	
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES (VARU VARUN SONI TEXTILES (VARU				0 0	0.00 0.00	
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES		224367.00		0		
		VEED FAD TEV ()						
		VEER FAB TEX () VEER FAB TEX ()	106532 XI 106533 XI			0 0		
		VEER FAD IEX ()						
		VEER FAB TEX		65796.00		0		
		VINAY TEXTILES ()	36186717 x			0	0.00	
						0	0.00	
5		`.`	36187363 x			0 0	0.00 0.00	
14 '8		VINAY TEXTILES ()		48404.00 45770.00		0	0.00	
79			36188857 x	38197.00		0	0.00	
77		VINAY TEXTILES ()	36188858 x	45111.00		0	0.00	
9	16/07	VINAY TEXTILES ()	36188853 x	40172.00		0	0.00	
'6		**	36188854 x	44618.00		0	0.00	
		HAGIRATH CLOTH HOUSE						
			627828 x1	35778.00		0	0.00	
		• • • • • • • • • • • • • • • • • • • •	627813 x1	39753.00		0	0.00	
10	05/07	R.P.FASHION ()	627821 x1	39753.00		0	0.00	
19		R.P.FASHION ()	627826 x1	47704.00		0	0.00	
8		R.P.FASHION ()	627827 x1	39753.00		0	0.00	
37 36		R.P.FASHION () R.P.FASHION ()	627816 x1 627820 x1	39753.00 39753.00		0 0	0.00 0.00	
35		R.P.FASHION ()	627817 x1	47704.00		0	0.00	
34		R.P.FASHION ()	627814 x1	39753.00		0	0.00	
33	05/07	R.P.FASHION ()	627960 x1	39753.00		0	0.00	
312		R.P.FASHION ()	627823 x1	39753.00		0	0.00	
31		R.P.FASHION ()	627818 x1	39753.00		0	0.00	
30 29		R.P.FASHION ()	627819 x1 627812 x1	38428.00		0 0	0.00 0.00	
29 28		R.P.FASHION () R.P.FASHION ()	627812 X1 627961 X1	39753.00 39753.00		0	0.00	
27		R.P.FASHION ()	627815 x1	39753.00		0	0.00	
26		R.P.FASHION ()	627962 x1	39753.00		0	0.00	
25	04/07	R.P.FASHION ()	627829 x1	40416.00		0	0.00	
24		R.P.FASHION ()	627824 x1	43066.00		0	0.00	
23 22		R.P.FASHION ()	627825 x1	44391.00		0	0.00	
-22 -75		R.P.FASHION () R.P.FASHION ()	627822 x1 627988 x1	44391.00 26502.00		0 0	0.00 0.00	
73 74		R.P.FASHION ()	627987 x1	26502.00		0	0.00	
73		R.P.FASHION ()	627986 x1	26502.00		0	0.00	
88		R.P.FASHION ()	628330 x1	46379.00		0	0.00	
39		R.P.FASHION ()	628325 x1	46379.00		0	0.00	
0		R.P.FASHION ()	628318 x1	45716.00		0	0.00	
L		R.P.FASHION ()	628329 x1	39753.00		0	0.00	

42403.00

0

0.00

628326 x1

1492 08/07 R.P.FASHION ()

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

Phone: 0261-4891179 Mobile: 8469251179

Phone : 0261-48911/9 Mobile : 84692511/9								
PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)								
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
493		R.P.FASHION ()	628324 x1	41741.00		0	0.00	
.494 .495		R.P.FASHION () R.P.FASHION ()	628327 x1 628321 x1	45716.00 39753.00		0 0	0.00 0.00	
196		R.P.FASHION ()	628323 x1	39090.00		0	0.00	
.99		R.P.FASHION ()	628317 x1	42403.00		0	0.00	
198		R.P.FASHION ()	628328 x1	39753.00		0	0.00	
00		R.P.FASHION ()	628320 x1	39090.00		0	0.00	
03		R.P.FASHION ()	628319 x1	37765.00		0	0.00	
504	08/07	R.P.FASHION ()	628315 x1	34453.00		0	0.00	
05	08/07	R.P.FASHION ()	628322 x1	38428.00		0	0.00	
06	08/07	R.P.FASHION ()	628316 x1	37103.00		0	0.00	
97	08/07	R.P.FASHION ()	5017741187	37765.00		0	0.00	
01		R.P.FASHION ()	628355 x1	39753.00		0	0.00	
02		R.P.FASHION () R.P.FASHION ()	628354 x1	39753.00		0	0.00	
07	08/07	R.P.FASHION ()	5017741210	34453.00		0	0.00	
		R.P.FASHION		1745822.00		0		
52	08/07	SANJAY CRETION ()	017000004	47755.00		0	0.00	
'51	08/07	SANJAY CRETION ()	017000005	48670.00		0	0.00	
49		SANJAY CRETION ()	017000003			0	0.00	
50		SANJAY CRETION ()	017000183			0	0.00	
43		SANJAY CRETION ()	017000686	49667.00		0	0.00	
73		SANJAY CRETION ()	17014768 x	46591.00		0	0.00	
72 74		SANJAY CRETION ()	17014769 x	44844.00		0	0.00	
		SANJAY CRETION () SANJAY CRETION ()	17015045 x 17015586 x	48566.00 45572.00		0 0	0.00	
'8 '9		SANJAY CRETION ()	17015580 X	47401.00		0	0.00	
10		SANJAY CRETION ()	17015587 x	46424.00		0	0.00	
5		SANJAY CRETION ()	17015588 x	48275.00		0	0.00	
7		SANJAY CRETION ()	17017092 x	48067.00		0	0.00	
8		SANJAY CRETION ()	17016923 x	46154.00		0	0.00	
9	14/09	SANJAY CRETION ()	17017091 x	38835.00		0	0.00	
0	21/09	SANJAY CRETION ()	17019338 x	48295.00		0	0.00	
9	26/09	SANJAY CRETION ()	170191163	50104.00		0	0.00	
1		SANJAY CRETION ()	17019161 x	45176.00		0	0.00	
		SANJAY CRETION ()				0	0.00	
		SANJAY CRETION ()	17021062 x	45156.00		0	0.00	
- -		SANJAY CRETION		946259.00		0		
5		SHREE TEXTILE ()	628474 x1	41496.00		0	0.00	
		SHREE TEXTILE ()		41835.00		0	0.00	
7 7			628475 x1	47581.00		0	0.00	
			628916 x1	50094.00		0	0.00	
: TOMI		SHREE TEXTILE () .K. TEXTILES	628915 x1	43810.00		0	0.00	
~~~	~~~~							
		A M FASHION ()	642474 x1	42112.00		0	0.00	
		A M FASHION		42112.00		0		
55	06/08	AAINA FASHION ()	1087506 x1	35910.00		0	0.00	
9		AAINA FASHION ()				0	0.00	
86		AAINA FASHION ()	36198276 x			0	0.00	
7		AAINA FASHION ()	36198633 x			0	0.00	
8		AAINA FASHION ()	36199344 x			0	0.00	
		AAINA FASHION ()	36200620 x			0	0.00	
.07	29/09	AAINA FASHION ()	36201537 x	3303/.00		0	0.00	
		AAINA FASHION		197785.00		0		
13	04/07	AATNA CTIV MTIIC ()	26107406 4	25075 00		0	0 00	

36187406 x 25975.00

0

0.00

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

Phone: 0261-4891179 Mobile: 8469251179

PARTY	WISE	BILTY FORWARDING REP	ORT (01/04	1/2019 TO	05/10/201	9)	
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
2263	02/07	AAINA SILK MILLS ()	36187407 x	31361.00		0	0.00
2482	20/07	AAINA SILK MILLS ()	36189204 x	27092.00		0	0.00
		AATNA CTUK MTU C					
		AAINA SILK MILLS		84428.00		0 	
		AARTI FASHION ()				0	
		AARTI FASHION		18648.00		0	
		DECT CHOTCE (MAYEEN CHOTA					0.00
		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA				0 0	0.00 0.00
9494		BEST CHOICE (NAVEEN GUPTA				0	0.00
9511		BEST CHOICE (NAVEEN GUPTA				0	0.00
9619	18/09	BEST CHOICE (NAVEEN GUPTA	637272 x1	24837.00		0	0.00
9736		BEST CHOICE (NAVEEN GUPTA				0	0.00
9705		BEST CHOICE (NAVEEN GUPTA				0	0.00
9836 10110		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA				0 0	0.00 0.00
		BEST CHOICE (NAVEEN GUPTA				0	
		BEST CHOICE		224825.00		0	
						 0	0.00
2671	18/09	BHAKTI FASHION () BHAKTI FASHION ()	36198452 x	41481.00		0	
		BHAKTI FASHION		101028.00		0	
 488		CHINKU FASHION ()				 0	0.00
524		CHINKU FASHION ()				0	0.00
656		CHINKU FASHION ()	625712 x1	31217.00		0	0.00
671	19/08	CHINKU FASHION () CHINKU FASHION ()	626103 x1			0	0.00
690	19/08	CHINKU FASHION ()	626108 x1	32342.00		0	0.00
893		CHINKU FASHION ()	631414 x1			0	0.00
923		CHINKU FASHION ()				0	0.00
1167 1177		CHINKU FASHION () CHINKU FASHION ()	638096 x1 638858 x1	32342.00 37029.00		0 0	0.00 0.00
		· · ·	640624 x1			9	0.00
		CHINKU FASHION ()	640833 x1			0	
			641657 x1			0	
		CHINKU FASHION		378082.00		0 	
L39	23/09	DEVJEE SILK MILLS ()				0	
		DEVJEE SILK MILLS		29865.00		0	
773		JASHAN FASHION ()	1087575 x1			0	0.00
776 336		JASHAN FASHION ()	1087574 x1			0 0	0.00
914		JASHAN FASHION () JASHAN FASHION ()	1087989 x1 1089070 x1	49745.00 33311.00		0	0.00 0.00
937		JASHAN FASHION ()	1089070 X1 1089247 X1			0	0.00
1021		JASHAN FASHION ()	1090416 x1			0	0.00
1147	30/08	JASHAN FASHION ()	1091942 x1			0	0.00
1197	02/09	JASHAN FASHION ()	1092107 x1	52114.00		0	0.00
1359	10/09	JASHAN FASHION ()	1093391 x1	39974.00		0	0.00
		JASHAN FASHION		343617.00		0	
4231	21/09	JBJ COTTON INDIA PRIVATE				0	
		JBJ COTTON INDIA PRIVATE		36912.00		0	

38279.00

0

0.00

620379 x1

26/07 LOVEKUSH TEXTILE ()

782

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

DARTY WISE RIL	TY FORWARDING RE	PORT (01/04/2019	TO 05/10/2019)
LWKII MISE DIE	I I LOKWANDTIAG VE	FURI (U1/U4/2U13	10 03/10/20191

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		LOVEKUSH TEXTILE		38279.00		·		
						-		
495	21/06	MEENU SUITS ()	613660 x1	35681.00		0	0.00	
		MEENU SUITS ()				0		
		**		35107.00		0		
1019	26/09	MEENU SUITS ()	642510 X1	36923.00		0	0.00	
		MEENU SUITS		140053.00		0		
6761	18/09	MONSOON FABRICS PRIVATE L				0	0.00	
6944		MONSOON FABRICS PRIVATE L				0	0.00	
6945	26/09	MONSOON FABRICS PRIVATE L	641163 x1	28897.00		0	0.00	
7042	26/09	MONSOON FABRICS PRIVATE L	641161 x1	45344.00		0	0.00	
7190		MONSOON FABRICS PRIVATE L				0	0.00	
7191		MONSOON FABRICS PRIVATE L				0	0.00	
7192		MONSOON FABRICS PRIVATE L				0	0.00	
		MONSOON FABRICS PRIVATE L		217155.00		0		
614	08/08	NEEL KAMAL FASHION ()	623124 x1	31580.00		0	0.00	
		NEEL KAMAL FASHION ()				0		
		NEEL KAMAL FASHION ()				0	0.00	
		NEEL KAMAL FASHION		108685.00		0		
355		PALAK FASHION ()		28285.00		0	0.00	
468		PALAK FASHION ()		28285.00		0	0.00	
469		PALAK FASHION ()	1087587 x1			0	0.00	
547	07/08	PALAK FASHION ()	1088772 x1	30139.00		0	0.00	
660		PALAK FASHION ()	1090223 x1	19011.00		0	0.00	
709		PALAK FASHION ()	1090796 x1	28285.00		0	0.00	
891		PALAK FASHION ()	1093010 x1			0	0.00	
1117		PALAK FASHION ()	1095803 x1			0	0.00	
1187 1182		PALAK FASHION () PALAK FASHION ()	1096825 x1 1096627 x1			0 0	0.00 0.00	
1188		PALAK FASHION ()	1096826 x1			0	0.00	
1195		PALAK FASHION ()	1096829 x1			0	0.00	
1196		PALAK FASHION ()				0	0.00	
		PALAK FASHION		321332.00		0		
3707	13/06	SANJAY CRETION ()	611957 x1	47992.00		0	0.00	
3708	13/06	SANJAY CRETION ()	611956 x1	43321.00		0	0.00	
3709		SANJAY CRETION ()	611955 x1	46963.00		0	0.00	
3704		SANJAY CRETION ()	611958 x1	45441.00		0	0.00	
3951		SANJAY CRETION ()	612612 x1	47643.00		0	0.00	
4067		SANJAY CRETION () SANJAY CRETION ()	613190 x1 613189 x1	38032.00		0 0	0.00 0.00	
4066 3705		SANJAY CRETION ()	611763 x1	47519.00 46984.00		0	0.00	
3706		SANJAY CRETION ()	611762 x1	45503.00		0	0.00	
3710		SANJAY CRETION ()	611761 x1	44535.00		0	0.00	
4360	25/06	SANJAY CRETION ()	614711 x1	47355.00		0	0.00	
4535	01/07	SANJAY CRETION ()	615596 x1	38464.00		0	0.00	
4536		SANJAY CRETION ()	615447 x1	44515.00		0	0.00	
4691		SANJAY CRETION ()	616337 x1	54764.00		0	0.00	
4692		SANJAY CRETION ()	616336 x1	46490.00		0	0.00	
4852 4851		SANJAY CRETION () SANJAY CRETION ()	617462 x1 617463 x1	49763.00 48899.00		0 0	0.00 0.00	
4851		SANJAY CRETION ()	617463 X1 617530 X1	48899.00		0	0.00	
4850		SANJAY CRETION ()	617530 X1	49886.00		0	0.00	
	-, •.	***						
5357	02/08	SANJAY CRETION ()	621643 x1	46860.00		0	0.00	

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

Phone: 0261-4891179 Mobile: 8469251179

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)
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BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
6157	29/08	SANJAY CRETION ()	629110 x1	47004.00		0	0.00	
6158	29/08	SANJAY CRETION ()	629109 x1	40954.00		0	0.00	
6213	30/08	SANJAY CRETION ()	630089 x1	46120.00		0	0.00	
6436	06/09	SANJAY CRETION ()	632311 x1	44247.00		0	0.00	
6437	06/09	SANJAY CRETION ()	632312 x1	46367.00		0	0.00	
6438		SANJAY CRETION ()	632314 x1	37620.00		0	0.00	
6753		SANJAY CRETION ()	635578 x1	46346.00		0	0.00	
6754		SANJAY CRETION ()	635579 x1	46181.00		0	0.00	
6755		SANJAY CRETION ()	636167 x1	46429.00		0	0.00	
7069		**	639903 x1	47355.00		0	0.00	
7072			639905 x1	48219.00		0	0.00	
7070		**	640246 x1	52335.00		0	0.00	
7071			640593 x1	50751.00		0	0.00	
7239		SANJAY CRETION ()	641888 x1	46676.00		0	0.00	
7236 7235		SANJAY CRETTON ()	641894 x1 642453 x1	45276.00		0 0	0.00	
7438			645139 x1			0	0.00	
7436	30/09	SANSAT CRETION ()	043139 XI	43173.00				
		SANJAY CRETION		1741730.00		0		
		CARCAM DRIVITS ()						
3452	05/08	SARGAM PRINTS ()	622362 XI	62332.00		0	0.00	
3884	16/09	SARGAM PRINTS ()				0	0.00	
		SARGAM PRINTS		103969.00		0		
682		SATYAM SYNTHETICS ()				 0	0.00	
686						0	0.00	
733		SATYAM SYNTHETICS () SATYAM SYNTHETICS ()	621677 v1			0	0.00	
803		• • • • • • • • • • • • • • • • • • • •	623352 x1			0	0.00	
797			623353 x1			0	0.00	
897			36193036 x			0	0.00	
1366		SATYAM SYNTHETICS ()				0	0.00	
1393		SATYAM SYNTHETICS ()				0	0.00	
1443	21/09	SATYAM SYNTHETICS ()	639418 x1	40193.00		0	0.00	
		SATYAM SYNTHETICS		382379.00		0		
1117	19/09	SONOLI TEX ()	637982 x1	23688.00		0	0.00	
		SONOLI TEX		23688.00		 0		
497	26/09	VANYA CREATION ()	36199710 x	49735.00		0	0.00	
498	26/09	VANYA CREATION ()	36199711 x	50274.00		0	0.00	
561	28/09	VANYA CREATION ()	36201055 x	52429.00		0	0.00	
562	28/09	VANYA CREATION ()	36201059 x	43750.00		0	0.00	
		VANYA CREATION		196188.00		 0		
	26./06		10044301	26716 00				
9214	26/06	VARSHNEY ALOK SUIT PVT LT				0 	0.00	
		VARSHNEY ALOK SUIT PVT LT		36716.00		0		
2146	13/06	VARUN SONI TEXTILES (VARU				0	0.00	
1907		VARUN SONI TEXTILES (VARU				0	0.00	
2393		VARUN SONI TEXTILES (VARU				0	0.00	
2813		VARUN SONI TEXTILES (VARU				0	0.00	
4185		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES		120300.00		 0		
366 CUSTOMI		VIJAY LAXMI CREATION () AVINDER KUMAR MEHRA & CO	635010 x1	26662.00		0	0.00	

Printed On: 05/10/2019 2:48:27PM

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

PARTY	WISE BILTY FORWARDING REF	ORT (01/0	4/2019 TO 05/10/20	019)		_
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark	
2018	20/09 A M FASHION ()	638759 x1	35260.00	0	0.00	
2181	27/09 A M FASHION ()	642468 x1	42112.00	0	0.00	
	A M FASHION		77372.00			
1138	13/06 N J SUIT ()	612108 x1	31840.00	0	0.00	
1147	13/06 N J SUIT ()	612110 x1	32319.00	0	0.00	
1159	14/06 N J SUIT ()	612333 x1	38504.00	0	0.00	
1122 1128	12/06 N J SUIT () 12/06 N J SUIT ()	611880 x1 611879 x1	34474.00 36389.00	0 0	0.00 0.00	
1174	15/06 N J SUIT ()	612573 x1	36868.00	0	0.00	
1166	15/06 N J SUIT ()	612581 x1	31696.00	0	0.00	
1190	17/06 N J SUIT ()	612864 x1	29925.00	0	0.00	
1182	17/06 N J SUIT ()	612867 x1	29127.00	0	0.00	
1207 1200	18/06 N J SUIT () 18/06 N J SUIT ()	613069 x1 613071 x1	30164.00 35910.00	0 0	0.00 0.00	
1484	20/07 N J SUIT ()	609090 x1	31840.00	0	0.00	
1500	22/07 N J SUIT ()	619260 x1	30723.00	0	0.00	
1520	23/07 N J SUIT ()	619558 x1	29925.00	0	0.00	
1537	24/07 N J SUIT ()	619818 x1	38703.00	0	0.00	
1555 1575	25/07 N J SUIT () 26/07 N J SUIT ()	620012 x1	28728.00 32703.00	0 0	0.00 0.00	
1577	26/07 N J SUIT ()	620223 x1 620224 x1	30723.00	0	0.00	
1588	27/07 N J SUIT ()	620519 x1	30164.00	0	0.00	
1601	29/07 N J SUIT ()	620736 x1	32080.00	0	0.00	
1611	29/07 N J SUIT ()	620735 x1	28329.00	0	0.00	
1626	30/07 N J SUIT ()	620939 x1	30723.00	0	0.00	
1636 1647	30/07 N J SUIT () 31/07 N J SUIT ()	620937 x1 621241 x1	33117.00 30723.00	0 0	0.00 0.00	
1673	01/08 N J SUIT ()	621437. x1	37881.00	0	0.00	
1689	02/08 N J SUIT ()	621781 x1	28728.00	0	0.00	
1735	02/08 N J SUIT ()	622070 x1	29925.00	0	0.00	
1744	03/08 N J SUIT ()	622061 x1	31840.00	0	0.00	
1765 1804	05/08 N J SUIT () 06/08 N J SUIT ()	622301 x1 622663 x1	31840.00 31521.00	0 0	0.00 0.00	
1795	06/08 N J SUIT ()	622656 x1	33596.00	0	0.00	
1784	06/08 N J SUIT ()	622662 x1	33117.00	0	0.00	
1814	07/08 N J SUIT ()	622980 x1	31840.00	0	0.00	
1818	07/08 N J SUIT ()	622981 x1	28329.00	0	0.00	
1839 1851	07/08 N J SUIT () 08/08 N J SUIT ()	622979 x1 623224 x1	33516.00 29526.00	0 0	0.00 0.00	
	N J SUIT		1157356.00	0		
4102	19/06 SANJAY CRETION ()	613417 x1	46138.00	0	0.00	
4101	19/06 SANJAY CRETION ()	613418 x1	47666.00	0	0.00	
4103	19/06 SANJAY CRETION ()	613780 x1	45649.00	0	0.00	
5122	24/07 SANJAY CRETION ()	619908 x1	45995.00	0	0.00	
5123	24/07 SANJAY CRETION ()	620004 x1	47727.00	0	0.00	
5124 5125	24/07 SANJAY CRETION () 24/07 SANJAY CRETION ()	620005 x1 620006 x1	45466.00 49295.00	0 0	0.00 0.00	
5125	24/07 SANJAY CRETION ()	619907 x1	40211.00	0	0.00	
5127	24/07 SANJAY CRETION ()	620003 x1	50314.00	0	0.00	
5352	02/08 SANJAY CRETION ()	621992 x1	47157.00	0	0.00	
5350	02/08 SANJAY CRETION ()	621646 x1	48481.00	0	0.00	
5351 5353	02/08 SANJAY CRETION () 02/08 SANJAY CRETION ()	621647 x1	48949.00 43083.00	0 0	0.00 0.00	
6127	29/08 SANJAY CRETION ()	621648 x1 628816 x1	42003.00	0	0.00	
6126	29/08 SANJAY CRETION ()	629112 x1	49397.00	0	0.00	
6271	02/09 SANJAY CRETION ()	630357 x1	44671.00	0	0.00	
6272	02/09 SANJAY CRETION ()	630652 x1	45954.00	0	0.00	
6340 6514	04/09 SANJAY CRETION ()	631603 x1	48827.00	0 0	0.00	
6514	07/09 SANJAY CRETION ()	633183 x1	42532.00	Ø	0.00	

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

Phone: 0261-4891179 Mobile: 8469251179

PAKIY	Y WISE BILTY FORWARDING REP	ORT (01/04	/2019 TO	05/10/2019	9)	
3illNo	BillD Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
6515	07/09 SANJAY CRETION ()	633181 x1	49010.00		0	0.00
6516	07/09 SANJAY CRETION ()	633185 x1	46240.00		0	0.00
5723	13/09 SANJAY CRETION ()	635394 x1	46036.00		0	0.00
5722	13/09 SANJAY CRETION ()	635395 x1	45425.00		0	0.00
885	18/09 SANJAY CRETION ()		46265.00		0	0.00
5884	24/09 SANJAY CRETION ()		45711.00		0	0.00
7022	21/09 SANJAY CRETION ()	639262 x1	25503.00		0	0.00
7023	22/09 SANJAY CRETION () 22/09 SANJAY CRETION ()	639761 x1	27133.00		0	0.00
024	,		25422.00		0	0.00
'078		639902 x1			0	0.00
079		640393 x1			0	0.00
	23/09 SANJAY CRETION ()	640473 x1	24607.00		0	0.00
		645138 x1			0	0.00
	01/10 SANJAY CRETION ()	645141 x1			0	0.00
	SANJAY CRETION		1359092.00		0	
	02/08 SWATI SUIT ()				0	0.00
11	02/08 SWATI SUIT ()	621706 x1	50021.00		0	
	SWATI SUIT		94624.00		 0	
	13/06 VARUN SONI TEXTILES (VARU				0	
	28/06 VARUN SONI TEXTILES (VARU				0	0.00
	03/08 VARUN SONI TEXTILES (VARU				0	
USTOM	03/08 VARUN SONI TEXTILES (VARU MER : GANPATI IMPEX	621970 x1	23342.00		0	0.00
201	21/09 OMKAR INTERNATIONAL () NER : GK TEXTILES	451358 x1	32193.00		0	0.00
	unnannannannan					
	14/06 AMBAJI SILK MILLS ()	5017101138	40824.00		0	0.00
	AMBAJI SILK MILLS		40824.00		0	
	20 / 09 PAACO CREATION ()					a aa
	29/08 BAAGO CREATION ()				0 0	0.00
	29/08 BAAGO CREATION ()				-	0.00
116 186	29/08 BAAGO CREATION () 29/08 BAAGO CREATION ()	5017749078 5017749367	40956.00		0 0	0.00 0.00
427	31/08 BAAGO CREATION ()	5017749307	38723.00 41329.00		0	0.00
+27 397	03/09 BAAGO CREATION ()	5017749801	38350.00		0	0.00
485	05/09 BAAGO CREATION ()	5017595000	38474.00		0	0.00
+63 535	07/09 BAAGO CREATION ()	5017596525	37977.00		0	0.00
644	07/09 BAAGO CREATION ()	5017596526	40522.00		0	0.00
545	07/09 BAAGO CREATION ()	5017596527	32269.00		0	0.00
912	16/09 BAAGO CREATION ()	5017599016	37730.00		0	0.00
913	16/09 BAAGO CREATION ()	5017599015	34627.00		0	0.00
952	16/09 BAAGO CREATION ()	5017599338	43980.00		0	0.00
953	16/09 BAAGO CREATION ()	5017599342	38226.00		0	0.00
954	16/09 BAAGO CREATION ()	5017599341	38350.00		0	0.00
955	16/09 BAAGO CREATION ()	5017599340	35619.00		0	0.00
956	16/09 BAAGO CREATION ()	5017599339	23581.00		0	0.00
093	19/09 BAAGO CREATION ()	5017600206	27925.00		0	0.00
203	21/09 BAAGO CREATION ()	5017601014	41329.00		0	0.00
333	21/09 BAAGO CREATION ()	5017601015	39963.00		0	0.00
386	25/09 BAAGO CREATION ()	5017602405	40541.00		0	0.00
526	27/09 BAAGO CREATION ()	5017603205	39798.00		0	0.00
599	27/09 BAAGO CREATION ()	5017603855	38329.00		0	0.00
600	27/09 BAAGO CREATION ()	5017603856	28793.00		0	0.00
601	27/09 BAAGO CREATION ()	5017603857	30697.00		0	0.00
656	30/09 BAAGO CREATION ()	5017604403	34152.00		0	0.00

964990.00

0

BAAGO CREATION

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

Phone: 0261-4891179 Mobile: 8469251179

BillNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		BANSAL TEXTILE	* *		31147.00				
		BANSAL TEXTILE							
		BANSAL TEXTILE			77868.00		0		
					40030 00				
		K V SUITS ()			48038.00				
		K V SUITS ()			42041.00		0	0.00	
L418		K V SUITS ()		00024171 x			0	0.00	
L445		K V SUITS ()		00025193 x			0	0.00	
L493		K V SUITS ()		00025750 x			0	0.00	
1492		K V SUITS ()		00025749 x			0	0.00	
		K V SUITS ()		00025751 x			0	0.00	
L521		K V SUITS ()		00026298 x			0	0.00	
L542		K V SUITS ()		00026586 x		SUIT		0.00	
L663		K V SUITS ()		00027955 x			0	0.00	
L687		K V SUITS ()		00028187 x			0	0.00	
1708		K V SUITS ()		00028255 x			0	0.00	
		K V SUITS ()		00029145 x			0	0.00	
.773		K V SUITS ()		00029142 x			0	0.00	
1829		K V SUITS ()		00029654 x			0	0.00	
.806	06/07	K V SUITS ()		00029529 x	69087.00		0	0.00	
.805	06/07	K V SUITS ()		00029528 x	69087.00		0	0.00	
.882	11/07	K V SUITS ()		017000409	36960.00		0	0.00	
.881	10/07	K V SUITS ()		017000244	73303.00		0	0.00	
.875	10/07	K V SUITS ()		017000248	73397.00		0	0.00	
.874	10/07	K V SUITS ()		17000249 x	46712.00		0	0.00	
.873	10/07	K V SUITS ()		17000250 x	36960.00		0	0.00	
872	10/07	K V SUITS ()		17000251 x	36960.00		0	0.00	
.911	12/07	K V SUITS ()		017000626	33264.00		0	0.00	
.932	13/07	K V SUITS ()		017000789	46712.00		0	0.00	
.963	18/07	K V SUITS ()		017001559	39311.00		0	0.00	
1967	18/07	K V SUITS ()		17001560 x	42020.00		0	0.00	
.968	18/07	K V SUITS ()		17001561 x	42021.00		0	0.00	
974	20/07	K V SUITS ()		017001949	30744.00		0	0.00	
2038	29/07	K V SUITS ()		017003431	46712.00		0	0.00	
2039	29/07	K V SUITS ()		017003433	46712.00		0	0.00	
2040	29/07	K V SUITS ()		017003432	46712.00		0	0.00	
2044		K V SUITS ()		017003578	25977.00		0	0.00	
105		K V SUITS ()		017004868	48048.00		0	0.00	
126		K V SUITS ()		017007445	13885.00		0	0.00	
134		K V SUITS ()		017008207	56060.00		0	0.00	
		K V SUITS ()		017008566	36731.00		0	0.00	
2197		K V SUITS ()		017011509			0	0.00	
		K V SUITS ()		017011303			0	0.00	
		K V SUITS			1797086.00		0		
		KAYVEE GOLD ()			45284.00		0	0.00	
	•	KAYVEE GOLD ()		00025011 x			0	0.00	
276		KAYVEE GOLD ()		00025349 x			0	0.00	
		KAYVEE GOLD ()		017001663	54961.00		0	0.00	
		KAYVEE GOLD ()		017001665	54961.00		0	0.00	
		KAYVEE GOLD ()		21997 x1	46610.00		0	0.00	
		KAYVEE GOLD ()		61008061 x	46712.00		0	0.00	
58	10/06	KAYVEE GOLD ()		61008337 x	45284.00		0	0.00	
105	03/09	KAYVEE GOLD ()		017013728	33183.00		0	0.00	
.97	23/09	KAYVEE GOLD ()		17019284 x	16775.00		0	0.00	
		KAYVEE GOLD ()		17019285 x			0	0.00	
		KAYVEE GOLD			448130.00		0		

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)
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		Paul's las	•				5-1-	B
RITINO	RIIID	Particular	LRNo	BIIIAMT	ItemName	Pcs	кате	Remark
834		KESHAV CRETION (SUDARSHA				0	0.00	
857 975		KESHAV CRETION (SUDARSHAKESHAV CRETION (SUDARSHA		32693.00		0 0	0.00	
986	•	KESHAV CRETION (SUDARSH)				0	0.00	
1013		KESHAV CRETION (SUDARSHA		28929.00		0	0.00	
587		KESHAV CRETION (SUDARSHA				0	0.00	
1430	10/09	KESHAV CRETION (SUDARSHA	AN 17015628 x	46415.00		0	0.00	
1440	10/09	KESHAV CRETION (SUDARSHA	AN 17015616 x	31709.00		0	0.00	
1502	14/09	KESHAV CRETION (SUDARSHA	AN 17016709 x	25144.00		0	0.00	
		KESHAV CRETION		323866.00		0		
394		KUBER LAXMI FASHION ()				0	0.00	
395		``	00027689 x			0	0.00	
497			017007310			0	0.00	
532	04/09	KUBER LAXMI FASHION ()	017014049	52147.00		0	0.00	
550	07/09	KUBER LAXMI FASHION ()	017014847	55097.00		0	0.00	
549		KUBER LAXMI FASHION ()	17014848 x			0	0.00	
568	11/09	KUBER LAXMI FASHION ()	17015953 x			0	0.00	
619	16/09	KUBER LAXMI FASHION ()				0	0.00	
		KUBER LAXMI FASHION		339723.00		0		
1143	02/07	MAADHAV SYNTHETICS ()	5017740212	59297.00		0	0.00	
		MAADHAV SYNTHETICS		59297.00		0		
		R.P.FASHION ()				0		
		R.P.FASHION		64957.00		0		
		N.F.I ASITION		04937.00				
809	22/06	SHREE MURLI MANOHAR CREI	EA 00026667 x	35696.00		0	0.00	
808	22/06	SHREE MURLI MANOHAR CREI	EA 00026654 x	35228.00		0	0.00	
971	24/07	SHREE MURLI MANOHAR CREI	EA 017002614	35681.00		0	0.00	
1349	31/08	SHREE MURLI MANOHAR CREI	EA 017013160	49145.00		0	0.00	
1381		SHREE MURLI MANOHAR CREI				0	0.00	
689	12/06	SHREE MURLI MANOHAR CREI	EA 23656 x1	33396.00		0	0.00	
		SHREE MURLI MANOHAR CREI	 =Λ	218043.00		0		
		SHILL MOKEL MANOHAK CKE	-n 					
1232	01/10	SHREE SALASAR TEXTILE (	) 643551 x1	46368.00		0	0.00	
		SHREE SALASAR TEXTILE		46368.00		0		
389			624297 x1			0	0.00	
432		SHREE TEXTILE ()				0	0.00	
461 494		SHREE TEXTILE () SHREE TEXTILE ()		73017.00		0 0	0.00	
790		SHREE TEXTILE ()	627697 x1 637061 x1	34713.00 56498.00		0	0.00	
791		SHREE TEXTILE ()	637061 X1	56498.00		0	0.00	
792	•	SHREE TEXTILE ()	637062 x1	64638.00		0	0.00	
825	04/09	SHREE TEXTILE ()	637311 x1	60249.00		0	0.00	
830		SHREE TEXTILE ()	637985 x1	42374.00		0	0.00	
831		SHREE TEXTILE ()	637986 x1	44070.00		0	0.00	
832		SHREE TEXTILE ()	637984 x1	48479.00		0	0.00	
968 1053		SHREE TEXTILE ()	641401 x1	52668.00		0	0.00	
1053 1019		SHREE TEXTILE ()	643766 x1	37666.00 48479 00		0 0	0.00 0.00	
1019		SHREE TEXTILE () SHREE TEXTILE ()	643764 x1 643765 x1			0	0.00	
		()						
		SHREE TEXTILE		767916.00		0		
710	14/06	SONOLI TEX ()	5017101304	54432.00		0	0.00	

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

<b>PARTY WISE BILTY</b>	FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

1259   23/08 SUDARSHAM FABRICS (SUDARS 17010907)   23555.00   0   0.00	BillNo	BillD	Particula	•		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
12/88 SUDARSHAM FAJERICS (SUDARS 917807877 20022.00   0   0.00			SONOLI TEX	<							
1256   23/08 SUDARSIMA FABRICS (SUDARS 178109907   20555.00   0   0.00	1108									0.00	
SUDARSHAM FABRICS (SUDARS 17815214 x 15515.00   0   0   0   0   0   0   0   0   0	1250	23/08	SUDARSHAN	FABRICS	SUDARS	017010910	31005.00		0	0.00	
SUDARSHAN FABRICS 87277.00 0  479 17/05 SHATT SUIT () 624458 x1 61266.00 0 0.00  462 12/06 SHATT SUIT () 623604 x1 36628.00 0 0.00  933 18/06 SHATT SUIT () 623715 x1 38664.00 0 0.00  940 18/06 SHATT SUIT () 62599 x1 60449.00 0 0.00  950 22/06 SHATT SUIT () 625698 x1 60449.00 0 0.00  950 22/06 SHATT SUIT () 625698 x1 60449.00 0 0.00  950 22/06 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 22/06 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 22/06 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 22/06 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 22/06 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 SHATT SUIT () 627688 x1 76563.00 0 0.00  950 SHATT SUIT () 627688 x1 76569.00 0 0.00  950 SHATT SUIT () 627688 x1 76791.00 0 0 0.00  950 SHATT SUIT () 627688 x1 76791.00 0 0 0.00  950 SHATT SUIT () 627688 x1 76791.00 0 0 0.00  950 SHATT SUIT () 627688 x1 76999 0 0 0 0.00  950 SHATT SUIT () 627688 x1 76999 0 0 0 0.00  950 SHATT SUIT () 627688 x1 76999 0 0 0 0.00  950 SHATT SUIT () 627688 x1 76999 0 0 0 0.00  950 SHATT SUIT () 627688 x1 76999 0 0 0 0.00  950 SHATT SUIT () 627689 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0.00  950 SHATT SUIT () 627690 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1241	23/08	SUDARSHAN	FABRICS	(SUDARS	017010907	20555.00		0	0.00	
17/96   SMATT SUIT ()	1428	09/09	SUDARSHAN	FABRICS	(SUDARS	17015214 x	15515.00		0	0.00	
17/96   SAATI SUIT     62458 x1   61286.00   0   0.00			SUDARSHAN	FABRICS							
422 12/86 SMATT SUIT () 623604 X1 36628.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0 0.80 0	479	17/06	SWATI SUIT	г ()		624458 x1	61286.00			0.00	
193   18/86 SWATL SUIT ()   624716 X1   38064.80   0   0.00	462			Γ()		623604 x1	36628.00		0	0.00	
294 20/06 SWATT SUIT () 62598 X1 60449.00 0 0.00 576 29/06 SWATT SUIT () 62783 X1 32319.00 0 0.00 576 29/06 SWATT SUIT () 62783 X1 32319.00 0 0.00 421 03/06 SWATT SUIT () 622587 X1 56498.00 0 0.00 421 03/06 SWATT SUIT () 622587 X1 56498.00 0 0.00 5WATT SUIT () 622587 X1 56498.00 0 0.00 5WATT SUIT () 622587 X1 56498.00 0 0.00 5WATT SUIT () 622587 X1 56498.00 0 0 0.00 5WATT SUIT () 622587 X1 56498.00 0 0 0.00 5WATT SUIT () 622687 X1 53267.00 0 0 0.00 5WATT SUIT () 622687 X1 53267.00 0 0 0 0.00 5WATT SUIT () 622687 X1 53267.00 0 0 0 0.00 2144 13/06 VARUN SONI TEXTILES (VARU 5017100980 23940.00 0 0 0.00 2144 13/06 VARUN SONI TEXTILES (VARU 5017101304 30552.00 0 0 0.00 2149 14/06 VARUN SONI TEXTILES (VARU 5017101304 30552.00 0 0 0.00 21291 14/06 VARUN SONI TEXTILES (VARU 501701030 32808.00 0 0 0.00 2755 25/07 VARUN SONI TEXTILES (VARU 017002943 28249.00 0 0 0.00 2755 25/07 VARUN SONI TEXTILES (VARU 017002945 28249.00 0 0 0.00 2755 25/07 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0 0.00 2757 25/07 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0 0.00 2757 25/07 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0 0.00 2757 25/07 VARUN SONI TEXTILES (VARU 017002945 27555.00 0 0 0.00 2759 85/08 VARUN SONI TEXTILES (VARU 017004938 28249.00 0 0 0.00 2759 85/08 VARUN SONI TEXTILES (VARU 817004938 28249.00 0 0 0.00 2759 85/08 VARUN SONI TEXTILES (VARU 81704987 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 817049889 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 501774988 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 501774988 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 501774988 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 501774987 25137.00 0 0 0.00 2750 10/08 VARUN SONI TEXTILES (VARU 501759757 25137.00 0 0 0.00 2751 10/09 VARUN SONI TEXTILES (VARU 501759757 25137.00 0 0 0.00 2751 10/09 VARUN SONI TEXTILES (VARU 501759757 25137.00 0 0 0.00 2751 10/09 VARUN SONI TEXTILES (VARU 501759950 25137.00 0 0 0.00 2751 10/09 VARUN SONI TEXTILES (VARU 501759950 25137.00 0 0 0.00 2751 10	493	18/06	SWATI SUI	Γ()		624716 x1	38064.00		0	0.00	
28/96   SWATI SUIT ()   622788 x1   78653.06   0   0.00	503	20/06	SWATI SUI	Γ()		625391 x1	61645.00		0	0.00	
29/86 SMATI SUIT () 62787 xl 32319.00	504	20/06	SWATI SUI						0	0.00	
29/86 SMATI SUIT () 62787 xl 32319.00	559	28/06	SWATI SUIT	Γ()		626788 x1	70563.00		0	0.00	
SMATI SUIT	576	29/06	SWATI SUIT			627033 x1	32319.00		0	0.00	
SWATI SUIT 470719.00 0  21445 13/66 VARUN SONI TEXTILES (VARU 5017100969 23940.00 0 0.00  21441 13/66 VARUN SONI TEXTILES (VARU 5017100969 23940.00 0 0.00  2189 14/66 VARUN SONI TEXTILES (VARU 50171010980 23940.00 0 0.00  2189 14/66 VARUN SONI TEXTILES (VARU 5017101304 36552.00 0 0.00  2756 25/67 VARUN SONI TEXTILES (VARU 517101304 36552.00 0 0.00  2757 25/67 VARUN SONI TEXTILES (VARU 017002943 28249.00 0 0.00  2757 25/67 VARUN SONI TEXTILES (VARU 017002943 28249.00 0 0.00  2757 25/67 VARUN SONI TEXTILES (VARU 017002957 28249.00 0 0.00  2757 25/67 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0.00  2756 25/67 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0.00  2757 25/67 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0.00  2758 25/67 VARUN SONI TEXTILES (VARU 017002945 25137.00 0 0.00  2759 36/68 VARUN SONI TEXTILES (VARU 017004936 27655.00 0 0.00  2759 36/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017004934 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 017704941 28249.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 5017749886 25137.00 0 0.00  2750 56/68 VARUN SONI TEXTILES (VARU 5017749887 25137.00 0 0.00  2751 6760 VARUN SONI TEXTILES (VARU 5017749888 25137.00 0 0.00  2751 6760 VARUN SONI TEXTILES (VARU 5017749920 25137.00 0 0.00  2751 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2751 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2761 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2761 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2761 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2761 6760 VARUN SONI TEXTILES (VARU 5017597597 25137.00 0 0.00  2761 6760 VARUN SONI TEXTILES	421	03/06	SWATI SUIT	Γ()					0	0.00	
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3666 16/09 VARUN SONI TEXTILES (VARU 5017599003 24419.00 0 0.00 3668 16/09 VARUN SONI TEXTILES (VARU 5017599002 24419.00 0 0.00 3667 16/09 VARUN SONI TEXTILES (VARU 5017599004 24419.00 0 0.00 3870 18/09 VARUN SONI TEXTILES (VARU 5017599960 29877.00 0 0.00 3869 18/09 VARUN SONI TEXTILES (VARU 5017599961 29877.00 0 0.00 3868 18/09 VARUN SONI TEXTILES (VARU 5017599962 29877.00 0 0.00 4007 23/09 VARUN SONI TEXTILES (VARU 5017601192 19751.00 0 0.00 4008 23/09 VARUN SONI TEXTILES (VARU 5017601193 19751.00 0 0.00 4006 23/09 VARUN SONI TEXTILES (VARU 5017601197 19751.00 0 0.00 4396 26/09 VARUN SONI TEXTILES (VARU 5017602964 28010.00 0 0.00 4397 26/09 VARUN SONI TEXTILES (VARU 5017602972 28010.00 0 0.00 4397 26/09 VARUN SONI TEXTILES (VARU 5017602959 28010.00 0 0.00  CUSTOMER: GULATI TEXTILE  606 16/09 KUBER LAXMI FASHION () 5017598725 63000.00 0 0 0.00	3425	11/09	VARUN SON	TEXTILE:	S (VARU	5017597480	25137.00		0	0.00	
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3667 16/09 VARUN SONI TEXTILES (VARU 5017599004 24419.00 0 0.00 3870 18/09 VARUN SONI TEXTILES (VARU 5017599960 29877.00 0 0.00 3869 18/09 VARUN SONI TEXTILES (VARU 5017599961 29877.00 0 0.00 3868 18/09 VARUN SONI TEXTILES (VARU 5017599962 29877.00 0 0.00 4007 23/09 VARUN SONI TEXTILES (VARU 5017601192 19751.00 0 0.00 4008 23/09 VARUN SONI TEXTILES (VARU 5017601193 19751.00 0 0.00 4006 23/09 VARUN SONI TEXTILES (VARU 5017601197 19751.00 0 0.00 4396 26/09 VARUN SONI TEXTILES (VARU 5017602964 28010.00 0 0.00 4398 26/09 VARUN SONI TEXTILES (VARU 5017602972 28010.00 0 0.00 4397 26/09 VARUN SONI TEXTILES (VARU 5017602959 28010.00 0 0.00  CUSTOMER: GULATI TEXTILE  CONSTRUCTOR OF THE TEXTILES (VARU 5017598725 63000.00 0 0.00	3666	16/09	VARUN SON	TEXTILE:	S (VARU	5017599003	24419.00		0	0.00	
3870       18/09 VARUN SONI TEXTILES (VARU 5017599960       29877.00       0       0.00         3869       18/09 VARUN SONI TEXTILES (VARU 5017599961       29877.00       0       0.00         3868       18/09 VARUN SONI TEXTILES (VARU 5017599962       29877.00       0       0.00         4007       23/09 VARUN SONI TEXTILES (VARU 5017601192       19751.00       0       0.00         4008       23/09 VARUN SONI TEXTILES (VARU 5017601197       19751.00       0       0.00         4006       23/09 VARUN SONI TEXTILES (VARU 5017602964       28010.00       0       0.00         4396       26/09 VARUN SONI TEXTILES (VARU 5017602972       28010.00       0       0.00         4397       26/09 VARUN SONI TEXTILES (VARU 5017602959       28010.00       0       0.00         CUSTOMER: GULATI TEXTILE         CUSTOMER: LAXMI FASHION ()       5017598725       63000.00       0       0       0.00	3668	16/09	VARUN SON	TEXTILE:	S (VARU	5017599002	24419.00		0	0.00	
3869 18/09 VARUN SONI TEXTILES (VARU 5017599961 29877.00 0 0.00 3868 18/09 VARUN SONI TEXTILES (VARU 5017599962 29877.00 0 0.00 4007 23/09 VARUN SONI TEXTILES (VARU 5017601192 19751.00 0 0.00 4008 23/09 VARUN SONI TEXTILES (VARU 5017601193 19751.00 0 0.00 4006 23/09 VARUN SONI TEXTILES (VARU 5017601197 19751.00 0 0.00 4396 26/09 VARUN SONI TEXTILES (VARU 5017602964 28010.00 0 0.00 4398 26/09 VARUN SONI TEXTILES (VARU 5017602972 28010.00 0 0.00 4397 26/09 VARUN SONI TEXTILES (VARU 5017602959 28010.00 0 0.00  CUSTOMER: GULATI TEXTILE  606 16/09 KUBER LAXMI FASHION () 5017598725 63000.00 0 0.00	3667	16/09	VARUN SON	TEXTILE:	S (VARU	5017599004	24419.00		0	0.00	
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4397 26/09 VARUN SONI TEXTILES (VARU 5017602959 28010.00 0 0.00  CUSTOMER: GULATI TEXTILE					•						
CUSTOMER: GULATI TEXTILE	4398				•				-		
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CUSTOMER : H RAMAN KUMAR MEHRA	606				N ()	5017598725	63000.00		0	0.00	
	CUSTOM	ER : H	RAMAN KUMA	AR MEHRA							

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

PARTY WISE BILTY	FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

BillNo	BillD Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
4212	13/06 AAINA FASHION ()	612073 x1	21746.00			0.00
	AAINA FASHION		21746.00		0	
						0.00 0.00
896	19/08 CHINKU FASHION () 07/09 CHINKU FASHION ()	632385 x1	37282.00		0	0.00
1080	16/09 CHINKU FASHION ()	636277 x1	37029.00		0 0	0.00
1327	26/09 CHINKU FASHION ()	641659 x1			0	0.00
	26/09 CHINKU FASHION ()				0	0.00
	CHINKU FASHION		200009.00		0	
636	13/06 KESHAV CRETION (SUDARSHA					0.00
926	13/06 KESHAV CRETION (SUDARSHA 22/07 KESHAV CRETION (SUDARSHA	N 619435 x1	19672.00		0	0.00
891	22/07 KESHAV CRETION (SUDARSHA					0.00
945	30/07 KESHAV CRETION (SUDARSHA					0.00
1001 1121	09/08 KESHAV CRETION (SUDARSHA 17/08 KESHAV CRETION (SUDARSHA		21347.00		0 0	0.00 0.00
1090	17/08 KESHAV CRETION (SUDARSHA		15206.00		0	0.00
1054	13/08 KESHAV CRETION (SUDARSHA		29383.00		0	0.00
1039	13/08 KESHAV CRETION (SUDARSHA		8187.00		0	0.00
1192	21/08 KESHAV CRETION (SUDARSHA					0.00
1350 1341	03/09 KESHAV CRETION (SUDARSHA 03/09 KESHAV CRETION (SUDARSHA		30209.00 7984.00		0 0	0.00 0.00
1359	03/09 KESHAV CRETION (SUDARSHA		10233.00		0	0.00
1384	03/09 KESHAV CRETION (SUDARSHA		11765.00		0	0.00
1441	09/09 KESHAV CRETION (SUDARSHA	N 634073 x1	12949.00		0	0.00
1398	06/09 KESHAV CRETION (SUDARSHA					0.00
1473	14/09 KESHAV CRETION (SUDARSHA					0.00
1558 1552	17/09 KESHAV CRETION (SUDARSHA 17/09 KESHAV CRETION (SUDARSHA		19113.00		0 0	0.00 0.00
1524	17/09 KESHAV CRETION (SUDARSHA		18655.00		0	0.00
1510	17/09 KESHAV CRETION (SUDARSHA	N 637087 x1	10743.00		0	0.00
1505	17/09 KESHAV CRETION (SUDARSHA		35084.00		0	0.00
1572	20/09 KESHAV CRETION (SUDARSHA		11513.00		0 0	0.00
1573 1574	20/09 KESHAV CRETION (SUDARSHA 20/09 KESHAV CRETION (SUDARSHA		11513.00 11513.00		0	0.00 0.00
1575	20/09 KESHAV CRETION (SUDARSHA		11513.00		0	0.00
1610	20/09 KESHAV CRETION (SUDARSHA		23358.00		0	0.00
1634	24/09 KESHAV CRETION (SUDARSHA		10746.00		0	0.00
1635	24/09 KESHAV CRETION (SUDARSHA		10746.00		0	0.00
1658 1663	24/09 KESHAV CRETION (SUDARSHA 26/09 KESHAV CRETION (SUDARSHA		10746.00 25389.00		0 0	0.00 0.00
1703	26/09 KESHAV CRETION (SUDARSHA		21337.00		0	0.00
1704	26/09 KESHAV CRETION (SUDARSHA		19115.00		0	0.00
1741	02/10 KESHAV CRETION (SUDARSHA	N 36202253 x	35084.00		0	0.00
1758	02/10 KESHAV CRETION (SUDARSHA				0	0.00
	KESHAV CRETION		650038.00		0	
1891	09/08 N J SUIT ()	623615 x1	28728.00		0	0.00
1895	09/08 N J SUIT ()	623610 x1	29526.00		0	0.00
1909 1919	10/08 N J SUIT () 10/08 N J SUIT ()	623892 x1 623896 x1	30723.00 29686.00		0 0	0.00 0.00
1933	12/08 N J SUIT ()	624118 x1	29127.00		0	0.00
1942	12/08 N J SUIT ()	624117 x1	32798.00		0	0.00
1957	12/08 N J SUIT ()	624126 x1	31002.00		0	0.00
1958	12/08 N J SUIT ()	624125 x1	31002.00		0	0.00
1966 1988	13/08 N J SUIT ()	624485 x1	29127.00		0	0.00
2001	14/08 N J SUIT () 14/08 N J SUIT ()	624948 x1 624951 x1	32259.00 31840.00		0 0	0.00 0.00
	= 1,00 0 3021 ()	0_1001 AI	220.0.00		J	

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

PARTY WISE	BILTY FORWARDING REPOR	T (01/04/2019 TO 05	/10/2019)
LAKII MIDE	DIELL LOKWARDING KELOK	1 (01/04/2019 10 03/	TU/ZUIDI

	WISE BIETT TORWARDING REI	01(1 (02, 01)			
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
2024	16 (00 N 3 CUTT ()	C2F244 v4	22210 00		0.00
2024	16/08 N J SUIT ()	625244 x1	32319.00	0	0.00
2030 2071	16/08 N J SUIT () 16/08 N J SUIT ()	625248 x1 625250 x1	28728.00 31840.00	0 0	0.00 0.00
2071	17/08 N J SUIT ()	625676 x1	28728.00	0	0.00
2110	19/08 N J SUIT ()	626156 x1	30723.00	0	0.00
2111	19/08 N J SUIT ()	626152 x1	30723.00	0	0.00
2148	19/08 N J SUIT ()	626160 x1	32080.00	0	0.00
2140	19/08 N J SUIT ()	626566 x1	31840.00	0	0.00
2166	20/08 N J SUIT ()	626833 x1	33432.00	0	0.00
2197	21/08 N J SUIT ()	626843 x1	32259.00	0	0.00
2249	23/08 N J SUIT ()	627640 x1	28728.00	0	0.00
2256	23/08 N J SUIT ()	627641 x1	24738.00	0	0.00
2217	22/08 N J SUIT ()	627167 x1	29526.00	0	0.00
2269	26/08 N J SUIT ()	628121 x1	29526.00	0	0.00
2300	26/08 N J SUIT ()	628115 x1	29526.00	0	0.00
2344	27/08 N J SUIT ()	628426 x1	28728.00	0	0.00
2345	27/08 N J SUIT ()	628433 x1	28728.00	0	0.00
2387	28/08 N J SUIT ()	628890 x1	29925.00	0	0.00
2408	29/08 N J SUIT ()	629287 x1	32764.00	0	0.00
2416	29/08 N J SUIT ()	629303 x1	30324.00	0	0.00
2423	29/08 N J SUIT ()	629290 x1	30723.00	0	0.00
2437	30/08 N J SUIT ()	629630 x1	28329.00	0	0.00
2445	30/08 N J SUIT ()	629631 x1	29127.00	0	0.00
2446	30/08 N J SUIT ()	629626 x1	29156.00	0	0.00
2372	28/08 N J SUIT ()	628892 x1	29925.00	0	0.00
2510	02/09 N J SUIT ()	630486 x1	29526.00	0	0.00
2503	02/09 N J SUIT ()	630487 x1	29925.00	0	0.00
2476	31/08 N J SUIT ()	630048 x1	32319.00	0	0.00
2523	02/09 N J SUIT ()	630948 x1	31521.00	0	0.00
2556	03/09 N J SUIT ()	630947 x1	30723.00	0	0.00
2567	04/09 N J SUIT ()	631464 x1	31840.00	0	0.00
2587	04/09 N J SUIT ()	631900 x1	29526.00	0	0.00
2592 2609	05/09 N J SUIT () 05/09 N J SUIT ()	631898 x1 631925 x1	24738.00 25975.00	0 0	0.00 0.00
2620	06/09 N J SUIT ()	632457 x1	27930.00	0	0.00
2649	06/09 N J SUIT ()	632453 x1	31521.00	0	0.00
2656	06/09 N J SUIT ()	632463 x1	31840.00	0	0.00
2670	07/09 N J SUIT ()	632892 x1	30739.00	0	0.00
2686	07/09 N J SUIT ()	632891 x1	28329.00	0	0.00
2698	07/09 N J SUIT ()	638289 x1	30164.00	0	0.00
2708	09/09 N J SUIT ()	633408 x1	28728.00	0	0.00
2724	09/09 N J SUIT ()	633414 x1	28728.00	0	0.00
2762	10/09 N J SUIT ()	633946 x1	30164.00	0	0.00
2746	10/09 N J SUIT ()	633944 x1	31521.00	0	0.00
2785	11/09 N J SUIT ()	634566 x1	31840.00	0	0.00
2812	11/09 N J SUIT ()	634563 x1	31840.00	0	0.00
2860	13/09 N J SUIT ()	635112 x1	29925.00	0	0.00
2880	14/09 N J SUIT ()	635679 x1	31521.00	0	0.00
2887	14/09 N J SUIT ()	635677 x1	30723.00	0	0.00
2908	14/09 N J SUIT ()	635674 x1	29446.00	0	0.00
2951	16/09 N J SUIT ()	636209 x1	28728.00	0	0.00
3011	17/09 N J SUIT ()	636841 x1	26414.00	0	0.00
2989	17/09 N J SUIT ()	636833 x1	31840.00	0	0.00
3030	18/09 N J SUIT ()	637472 x1	28728.00	0	0.00
3037	18/09 N J SUIT ()	637479 x1	31840.00	0	0.00
3044	18/09 N J SUIT ()	637481 x1	30723.00	0	0.00
3068	18/09 N J SUIT ()	638203 x1	26733.00	0	0.00
3109	19/09 N J SUIT ()	638202 x1	28489.00	0	0.00
3096 31 <i>01</i>	19/09 N J SUIT ()	638944 x1	30723.00	0	0.00
3104	19/09 N J SUIT ()	638942 x1	31521.00	0 0	0.00
3136 3157	21/09 N J SUIT () 21/09 N J SUIT ()	639618 x1 639616 x1	29207.00 29925.00	0	0.00 0.00
3181	23/09 N J SUIT ()	640235 x1	30164.00	0	0.00
2101	25,05 N 5 3011 ()	3-0233 XI	30107.00	Ū	

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

PARTY	WISE BILTY	FORWARDING	REPORT (01	L/04/2019 T	O 05/10/2019)

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
3223	24/09	N J SUIT ()	640854 x1	28728.00		0	0.00	
3252	24/09	N J SUIT ()	640857 x1	27986.00		0	0.00	
3293		N J SUIT ()	641423 x1	29781.00		0	0.00	
3288		**	641420 x1	32798.00		0	0.00	
		• • • • • • • • • • • • • • • • • • • •	641425 x1 642092 x1			0 0	0.00	
				31040.00				
		N J SUIT	2	411194.00		0		
5752	17/08	SANJAY CRETION () SANJAY CRETION () SANJAY CRETION ()	625357 x1	50049.00		0	0.00	
5753	10/08	SANJAY CRETTON ()	625356 XI	45466.00		0	0.00	
5888 5887	19/08	SANJAY CRETION ()	626296 XI	46342.00		0 0	0.00	
7234		SANJAY CRETION ()				0	0.00	
7233		SANJAY CRETION ()				0	0.00	
7232		SANJAY CRETION ()				0	0.00	
		SANJAY CRETION		259229.00		0		
704	22/06	CUDEE MIIDIT MANOUAD CREEA	61/107 v1	20149 00		0	0 00	
794 903		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA				0	0.00	
956		SHREE MURLI MANOHAR CREEA		15116.00		0	0.00	
963		SHREE MURLI MANOHAR CREEA		12422.00		0	0.00	
1010	29/07	SHREE MURLI MANOHAR CREEA	620868 x1	14523.00		0	0.00	
1039	03/08	SHREE MURLI MANOHAR CREEA	622120 x1	21268.00		0	0.00	
1040		SHREE MURLI MANOHAR CREEA		20953.00		0	0.00	
1053		SHREE MURLI MANOHAR CREEA		8187.00		0	0.00	
1102		SHREE MURLI MANOHAR CREEA		14281.00		0 0	0.00	
1117 1190		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		20155.00 26010.00		0	0.00	
1208		SHREE MURLI MANOHAR CREEA		10106.00		0	0.00	
1293		SHREE MURLI MANOHAR CREEA		29236.00		0	0.00	
1311	27/08	SHREE MURLI MANOHAR CREEA	628515 x1	12436.00		0	0.00	
1339		SHREE MURLI MANOHAR CREEA		11562.00		0	0.00	
1343		SHREE MURLI MANOHAR CREEA		33135.00		0	0.00	
1397 1378		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		14682.00 15170.00		0 0	0.00	
1436		SHREE MURLI MANOHAR CREEA		18565.00		0	0.00	
1469		SHREE MURLI MANOHAR CREEA		24437.00		0	0.00	
1472		SHREE MURLI MANOHAR CREEA		10746.00		0	0.00	
1473	11/09	SHREE MURLI MANOHAR CREEA	634742 x1	10746.00		0	0.00	
1480		SHREE MURLI MANOHAR CREEA		10062.00		0	0.00	
1507		SHREE MURLI MANOHAR CREEA		10233.00		0	0.00	
1515 1580		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		10746.00 18968.00		0 0	0.00	
1581		SHREE MURLI MANOHAR CREEA		18968.00		0	0.00	
1582		SHREE MURLI MANOHAR CREEA		18968.00		0	0.00	
1602	23/09	SHREE MURLI MANOHAR CREEA	640379 x1	21054.00		0	0.00	
1609	23/09	SHREE MURLI MANOHAR CREEA	640376 x1	22264.00		0	0.00	
1622		SHREE MURLI MANOHAR CREEA		16984.00		0	0.00	
1630		SHREE MURLI MANOHAR CREEA		17929.00		0	0.00	
1653		SHREE MURLI MANOHAR CREEA		37032.00		0	0.00	
1661 1654		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		18045.00 35084.00		0 0	0.00	
1670		SHREE MURLI MANOHAR CREEA		22187.00		0	0.00	
1671		SHREE MURLI MANOHAR CREEA		22187.00		0	0.00	
1675	27/09	SHREE MURLI MANOHAR CREEA	36200672 x	20741.00		0	0.00	
1682	27/09	SHREE MURLI MANOHAR CREEA	36200670 x	17651.00		0	0.00	
1679		SHREE MURLI MANOHAR CREEA		27729.00		0	0.00	
1687		SHREE MURLI MANOHAR CREEA		29486.00		0	0.00	
1696 1697		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		10746.00 10746.00		0 0	0.00	
1724		SHREE MURLI MANOHAR CREEA		11059.00		0	0.00	
r		THE THE PERSON CHEEK	- U-U-LUJ A			J	3.00	

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

Phone: 0261-4891179 Mobile: 8469251179

	Pnone : 0261-48911/9 Mobile : 84692511/9							
PARTY	Y WISE BILTY FORWARDING	REPORT (01/04	/2019 TO	05/10/2019	9)			
BillNo	BillD Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark		
1725	29/09 SHREE MURLI MANOHAR (CDEEN 36301306 V	11050 00		0	0.00		
1752	29/09 SHREE MURLI MANOHAR (0	0.00		
1797	01/10 SHREE MURLI MANOHAR (0	0.00		
1808	01/10 SHREE MURLI MANOHAR (0	0.00		
1835	01/10 SHREE MURLI MANOHAR (CREEA 36201756 x	15311.00		0	0.00		
1836	01/10 SHREE MURLI MANOHAR (CREEA 36201760 x	15073.00		0	0.00		
1828	01/10 SHREE MURLI MANOHAR (CREEA 36201949 x	20820.00		0	0.00		
	CUREE MURIT MANOUAR							
	SHREE MURLI MANOHAR (965625.00		0 			
792	28/06 SUDARSHAN FABRICS (SU					0.00		
927	25/07 SUDARSHAN FABRICS (SU	UDARS 620139 x1	24252.00		0	0.00		
970	01/08 SUDARSHAN FABRICS (SU					0.00		
990	01/08 SUDARSHAN FABRICS (SU	UDARS 621521 x1	15307.00		0	0.00		
1072	08/08 SUDARSHAN FABRICS (SU				0	0.00		
1077	12/08 SUDARSHAN FABRICS (SU				0	0.00		
1118	12/08 SUDARSHAN FABRICS (SI		33959.00		0	0.00		
1163	16/08 SUDARSHAN FABRICS (SI		27033.00		0	0.00		
1152 1182	16/08 SUDARSHAN FABRICS (SI 20/08 SUDARSHAN FABRICS (SI		10233.00 29707.00		0 0	0.00 0.00		
1256	23/08 SUDARSHAN FABRICS (SU		15397.00		0	0.00		
1274	23/08 SUDARSHAN FABRICS (SU		10233.00		0	0.00		
1275	23/08 SUDARSHAN FABRICS (SI		10233.00		0	0.00		
1314	29/08 SUDARSHAN FABRICS (SU		15878.00		0	0.00		
1335	02/09 SUDARSHAN FABRICS (SU	UDARS 630412 x1	9327.00		0	0.00		
1353	02/09 SUDARSHAN FABRICS (SU	UDARS 630414 x1	27287.00		0	0.00		
1354	02/09 SUDARSHAN FABRICS (SU		27287.00		0	0.00		
1365	05/09 SUDARSHAN FABRICS (SU		18602.00		0	0.00		
1381	05/09 SUDARSHAN FABRICS (SU		10233.00		0	0.00		
1399	05/09 SUDARSHAN FABRICS (SI		19335.00		0	0.00		
1446	13/09 SUDARSHAN FABRICS (SI		14452.00 17307.00		0	0.00		
1444 1419	13/09 SUDARSHAN FABRICS (SU 09/09 SUDARSHAN FABRICS (SU		10233.00		0 0	0.00 0.00		
1405	09/09 SUDARSHAN FABRICS (SI				0	0.00		
1458	13/09 SUDARSHAN FABRICS (SU				0	0.00		
1477	16/09 SUDARSHAN FABRICS (SU		10746.00		0	0.00		
1577	22/09 SUDARSHAN FABRICS (SU	UDARS 639769 x1	10746.00		0	0.00		
1578	22/09 SUDARSHAN FABRICS (SU		10746.00		0	0.00		
1601	25/09 SUDARSHAN FABRICS (SU	UDARS 641689 x1	19534.00		0	0.00		
1615	25/09 SUDARSHAN FABRICS (SI		35084.00		0	0.00		
1646	25/09 SUDARSHAN FABRICS (SI		16112.00		0	0.00		
1659	25/09 SUDARSHAN FABRICS (SI		9687.00		0	0.00		
1660	28/09 SUDARSHAN FABRICS (SI 28/09 SUDARSHAN FABRICS (SI		19530.00		0 0	0.00 0.00		
1670 1713	30/09 SUDARSHAN FABRICS (SU		23143.00 9211.00		0	0.00		
1725	30/09 SUDARSHAN FABRICS (SI		19053.00		0	0.00		
1730	30/09 SUDARSHAN FABRICS (SI		19452.00		0	0.00		
1740	30/09 SUDARSHAN FABRICS (SU	UDARS 36201426 x	35084.00		0	0.00		
CUSTOM	MER : HARKARAN TEXTILES							
6156	06/08 AAINA FASHION ()	36191408 x	27651.00		0	0.00		
6803 7150	27/08 AAINA FASHION ()	36193971 x	28130.00		0 0	0.00 0.00		
7150 7509	04/09 AAINA FASHION () 10/09 AAINA FASHION ()	36195580 x 36196806 x	28369.00 28908.00		0	0.00		
7806	18/09 AAINA FASHION ()	637484 x1	27770.00		0	0.00		
7826	19/09 AAINA FASHION ()	638197 x1	28548.00		0	0.00		
7779	18/09 AAINA FASHION ()	638992 x1	34713.00		0	0.00		
7883	20/09 AAINA FASHION ()	638989 x1	26394.00		0	0.00		
7950	21/09 AAINA FASHION ()	36198840 x	28369.00		0	0.00		
8018	22/09 AAINA FASHION ()	639918 x1	31780.00		0	0.00		
8349	29/09 AAINA FASHION ()	643997 x1	28010.00		0	0.00		
8383	29/09 AAINA FASHION ()	643377 x1	25736.00		0	0.00		
01/0	20/00 AATNA EACHTON ()	61110E v1	20260 00		Ω.	0 00		

28369.00

0

0.00

644485 x1

8348 29/09 AAINA FASHION ()

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

PARTY	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate F	Remark		
8400	29/09	AAINA FASHION ()	645453 x1	28848.00		0	0.00			
3499		**	644483 x1			0	0.00			
544	01/10	AAINA FASHION ()	644641 x1	27830.00		0	0.00			
45	01/10	AAINA FASHION ()	644640 x1	28728.00		0	0.00			
43		AAINA FASHION ()	36202060 x	31840.00		0	0.00			
		AAINA FASHION		516387.00		0				
		AAINA SILK MILLS ()					0.00			
		AAINA SILK MILLS ()				0	0.00			
		AAINA SILK MILLS		64758.00		0				
		AAINA SILK MILLS								
5	25/06	AAKASH STUDIO ()	1084295 x1	18554.00		0	0.00			
9	28/06	AAKASH STUDIO ()	1084750 x1	21327.00		0	0.00			
9	28/06	AAKASH STUDIO ()	108452 x1	21728.00		0	0.00			
7	09/08	AAKASH STUDIO ()	1089173 x1	26229.00		0	0.00			
5		AAKASH STUDIO ()	1089023 x1	20776.00		0	0.00			
5		AAKASH STUDIO ()	1089794 x1	15045.00		0	0.00			
1		AAKASH STUDIO ()	1090173 x1	16792.00		0	0.00			
7		AAKASH STUDIO ()	1090673 x1	17675.00		0	0.00			
ŀ		AAKASH STUDIO ()	1090357 x1	29974.00		0	0.00			
		AAKASH STUDIO ()	1090967 x1	25076.00		0	0.00			
		AAKASH STUDIO ()	1091810 x1	18808.00		0	0.00			
		AAKASH STUDIO ()	1092695 x1	34160.00		0	0.00			
_		AAKASH STUDIO ()	1093232 x1			0	0.00			
5		AAKASH STUDIO ()				0	0.00			
7		AAKASH STUDIO ()	1094410 x1			0	0.00			
		AAKASH STUDIO		331557.00		0				
		APOLO FASHION ()				0	0.00			
		APOLO FASHION ()								
		APOLO FASHION ()				0	0.00			
		APOLO FASHION ()	1081124 x2	54605.00		0	0.00			
		APOLO FASHION ()	626671 x2	86831.00		0	0.00			
		APOLO FASHION ()	628500 x1	42537.00		0				
		APOLO FASHION ()	633326 x1			0	0.00			
)	26/09	APOLO FASHION ()	642219 x1	54216.00		0	0.00			
		APOLO FASHION ()								
		APOLO FASHION		514055.00		0				
		DAACO CREATION ()			CUTT					
.9		BAAGO CREATION ()			SUIT					
4 1		BAAGO CREATION ()				0	0.00			
4 2		BAAGO CREATION () BAAGO CREATION ()	36185509 x			0	0.00			
8 5		**	36185646 x			0	0.00 0.00			
		BAAGO CREATION () BAAGO CREATION ()	36185647 x			0 0	0.00			
2 7		BAAGO CREATION ()	36185648 x 36185887 x			0	0.00			
, 6		BAAGO CREATION ()	36185887 x 36186072 x			0	0.00			
0		BAAGO CREATION ()	36186072 x			0	0.00			
3		BAAGO CREATION ()	36186430 x	36345.00		0	0.00			
<u>)</u>		BAAGO CREATION ()	36186431 x	34451.00		0	0.00			
5		BAAGO CREATION ()	36186208 x	43510.00		0	0.00			
5		BAAGO CREATION ()	36186575 x	39102.00		0	0.00			
1		BAAGO CREATION ()	36185357 x	41736.00		0	0.00			
2		BAAGO CREATION ()	36186895 x	23091.00		0	0.00			
1		BAAGO CREATION ()	36186896 x	27867.00		0	0.00			
3		BAAGO CREATION ()	36186897 x	32064.00		0	0.00			
9		BAAGO CREATION ()	36186724 x	30458.00		0	0.00			
8		BAAGO CREATION ()	36186725 x	42542.00		0	0.00			
		BAAGO CREATION ()	36187210 x			0	0.00			
_	32,07	2.2.30 CHE/1120N ()	3010/210 X	.0000.00		J	0.00			

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PARTY WISE BILTY FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

PARTY	Y WISE BILTY FORWARDING R	EPORT (01/0	4/2019 TO 05/10/	2019)		
BillNo	o BillD Particular	LRNo	BillAmt ItemNan	ne Pcs	Rate	Remark
3784	02/07 BAAGO CREATION ()	36187209 x	27866.00	0	0.00	
3781	02/07 BAAGO CREATION ()	36187208 x		0	0.00	
3829	05/07 BAAGO CREATION ()	36187464 x	28030.00	0	0.00	
3797	03/07 BAAGO CREATION ()	36187321 x		0	0.00	
3888	08/07 BAAGO CREATION ()	36187880 x		0	0.00	
3890	08/07 BAAGO CREATION ()	36187879 x		0	0.00	
3920	11/07 BAAGO CREATION ()	36188150 x		0	0.00	
3996 3997	15/07 BAAGO CREATION () 15/07 BAAGO CREATION ()	36188612 x 36188610 x		0 0	0.00 0.00	
3998	15/07 BAAGO CREATION ()	36188613 x		0	0.00	
4000	15/07 BAAGO CREATION ()	36188609 x		0	0.00	
4197	30/07 BAAGO CREATION ()	36190348 x		0	0.00	
4331	03/08 BAAGO CREATION ()	36191015 x	36673.00	0	0.00	
4406	07/08 BAAGO CREATION ()	36191420 x	25116.00	0	0.00	
4407	07/08 BAAGO CREATION ()	36191421 x	32267.00	0	0.00	
4408	07/08 BAAGO CREATION ()	36191422 x		0	0.00	
4466	08/08 BAAGO CREATION ()	36191597 x		0	0.00	
4612	12/08 BAAGO CREATION ()	36192058 x		0	0.00	
4613	12/08 BAAGO CREATION ()	36192054 x		0	0.00	
4895	21/08 BAAGO CREATION ()	36193287 x		0	0.00	
5677 5678	09/09 BAAGO CREATION () 09/09 BAAGO CREATION ()	36196306 x 36196309 x		0 0	0.00 0.00	
5679	09/09 BAAGO CREATION ()	36196308 x		0	0.00	
5680	09/09 BAAGO CREATION ()	36196307 x		0	0.00	
5921	16/09 BAAGO CREATION ()	36197665 x		0	0.00	
5910	16/09 BAAGO CREATION ()	36197659 x		0	0.00	
5748	10/09 BAAGO CREATION ()	36196575 x		0	0.00	
6027	19/09 BAAGO CREATION ()	637432 x1	43755.00	0	0.00	
6028	19/09 BAAGO CREATION ()	637428 x1	38621.00	0	0.00	
6026	19/09 BAAGO CREATION ()	637429 x1	40333.00	0	0.00	
6025	19/09 BAAGO CREATION ()	637425 x1	37785.00	0	0.00	
6080	19/09 BAAGO CREATION ()	638145 x1	35316.00	0	0.00	
6081	19/09 BAAGO CREATION ()	638148 x1	37155.00	0	0.00	
6129	20/09 BAAGO CREATION ()	638903 x1	38155.00	0	0.00	
6202 6317	21/09 BAAGO CREATION () 24/09 BAAGO CREATION ()	639586 x1 640825 x1	37644.00 41555.00	0 0	0.00 0.00	
6323	24/09 BAAGO CREATION ()	640827 x1	35439.00	0	0.00	
6463	26/09 BAAGO CREATION ()	642027 x1	36177.00	0	0.00	
6475	26/09 BAAGO CREATION ()	642019 x1		0	0.00	
6640	30/09 BAAGO CREATION ()	644222 x1	40333.00	0	0.00	
	01/10 BAAGO CREATION ()	644835 x1	35199.00	0	0.00	
6729		644833 x1	36666.00	0	0.00	
	BAAGO CREATION		2221818.00	0		
	11/09 BEST CHOICE (NAVEEN GUP			0		
	28/09 BEST CHOICE (NAVEEN GUP			0		
	BEST CHOICE		45119.00	0		
657	17/08 CHINKU FASHION ()	625713 x1	31217.00	0	0.00	
672	19/08 CHINKU FASHION ()	626109 x1	30490.00	0	0.00	
769	26/08 CHINKU FASHION ()	628077 x1	25389.00	0	0.00	
778	26/08 CHINKU FASHION ()	628076 x1	24960.00	0	0.00	
920	06/09 CHINKU FASHION ()	632387 x1	31616.00	0	0.00	
917	07/09 CHINKU FASHION ()	632386 x1	32342.00	0	0.00	
1078	16/09 CHINKU FASHION ()	636278 x1	36404.00	0	0.00	
1056	16/09 CHINKU FASHION ()	635767 x1	31428.00	0	0.00	
1150	18/09 CHINKU FASHION ()	637683 x1	35154.00	0	0.00	
1281	25/09 CHINKU FASHION ()	640622 x1	27244.00	0	0.00	
1251 1299	23/09 CHINKU FASHION () 23/09 CHINKU FASHION ()	640196 x1 640836 x1	34529.00 28650.00	0	0.00 0.00	
1374	26/09 CHINKU FASHION ()	642068 x1	25487.00	0	0.00	
±3/+	20/05 CHINKO LASHITON ()	0-2000 AI	23-07.00	Ð	0.00	

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

illNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate Remark
		CHINKU FASHION					0	
		CHINKU FASHION			426385.00		0	
 72		JAYVEELON FABRI						0.00
72 95		JAYVEELON FABRI				SUIT		0.00
9		JAYVEELON FABRI		612286 x1	39232.00		0	0.00
25		JAYVEELON FABRI	CS ()	617918 x1	37185.00		0	0.00
94		JAYVEELON FABRI	:cs ()	614534 x1	37123.00		0	0.00
956		JAYVEELON FABRI	• • •	635729 x1	43825.00		0	0.00
966	17/09	JAYVEELON FABRI	CS ()	637324 x1			0	0.00
L34	19/09	JAYVEELON FABRI	CS ()	637958 x1	36794.00		0	0.00
.52	20/09	JAYVEELON FABRI	CS ()	1094981 x1	43361.00		0	0.00
L53	20/09	JAYVEELON FABRI	:CS ()	1094980 x1	34998.00		0	0.00
.83	20/09	JAYVEELON FABRI	CS ()	1094985 x1	61754.00		0	0.00
232	21/09	JAYVEELON FABRI	CS ()	639570 x1	43489.00		0	0.00
40		JAYVEELON FABRI	` '	640775 x1			0	0.00
.95		JAYVEELON FABRI		640781 x1				0.00
399		JAYVEELON FABRI		1096222 x1	47576.00		0	0.00
577	30/09	JAYVEELON FABRI JAYVEELON FABRI JAYVEELON FABRI	CS ()	644038 x1	22733.00		0	0.00
177	27/09	JAYVEELON FABRI	.CS ()	642617 x1	62623.00		0	0.00
							0	0.00
		JAYVEELON FABRI			779953.00		0	
		VECHAV CRETTON						0.00
73 L7	2//00	KESHAV CRETION KESHAV CRETION	(SUDARSHAN	36186804 X	13428.00		0	0.00
.1	22/07	KESHAV CRETION	(SUDARSHAN	36180586 V	13988.00 19891.00		0 0	0.00 0.00
6	22,07	KESHAV CRETION	(JODANSIIAN	30103300 X	17071.00		0	0.00
9		KESHAV CRETION	•					0.00
002		KESHAV CRETION	•					0.00
955		KESHAV CRETION	•				0	0.00
26		KESHAV CRETION	•				0	0.00
L13		KESHAV CRETION	•				0	0.00
93		KESHAV CRETION	•				0	0.00
78		KESHAV CRETION	•				0	0.00
L57	21/08	KESHAV CRETION	(SUDARSHAN	36193144 x	23499.00		0	0.00
224	26/08	KESHAV CRETION	(SUDARSHAN	36193882 x	19115.00		0	0.00
265		KESHAV CRETION			10233.00		0	0.00
253	28/08	KESHAV CRETION	(SUDARSHAN	36194143 x	20120.00		0	0.00
47	28/08	KESHAV CRETION	(SUDARSHAN	36194145 x	14452.00		0	0.00
70	03/09	KESHAV CRETION	(SUDARSHAN	36195225 x	18436.00		0	0.00
73	03/09	KESHAV CRETION	(SUDARSHAN	36195231 x	18924.00		0	0.00
74	03/09	KESHAV CRETION	(SUDARSHAN	36195222 x	18924.00		0	0.00
63	03/09	KESHAV CRETION	(SUDARSHAN	36195228 x	10233.00		0	0.00
64		KESHAV CRETION	•		10233.00		0	0.00
65		KESHAV CRETION					0	0.00
49		KESHAV CRETION	•		30209.00		0	0.00
38		KESHAV CRETION	•		9452.00		0	0.00
36	•	KESHAV CRETION	`		13671.00		0	0.00
13		KESHAV CRETION	1		10233.00		0	0.00
14		KESHAV CRETION	•		10233.00		0	0.00
43 43		KESHAV CRETION	1		26210.00		0 0	0.00
43 96		KESHAV CRETION KESHAV CRETION	•		12949.00 22147.00		0	0.00 0.00
96 11		KESHAV CRETION	•		10746.00		0	0.00
34		KESHAV CRETION	•		10746.00		0	0.00
84		KESHAV CRETION	•				0	0.00
585		KESHAV CRETION					0	0.00
, 0)		KESHAV CRETION			11513.00		0	
86	70/09							0.00
86			•					0.00 0.00
86 92 97	20/09	KESHAV CRETION KESHAV CRETION	(SUDARSHAN	36198673 x	20389.00		0	0.00 0.00

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PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)

PARII	WISL	BILIT FORWA	ANDING KLP	OKI (01/0-	72019 10	03/10/2019	<u>, </u>		
BillNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate	Remark
1615	24/00	VECHAN CRETTO	I /CUDADCHAN	2610070E v	20655 00		0	0.00	
1615 1624		KESHAV CRETIO	•				0	0.00	
1623		KESHAV CRETIO	•				0	0.00	
1636		KESHAV CRETIO	•		10746.00		0	0.00	
1637		KESHAV CRETIO	•				0	0.00	
1664		KESHAV CRETIO	•				0	0.00	
		KESHAV CRETIO	•				0	0.00	
1759	02/10	KESHAV CRETIO	N (SUDARSHAN	36202240 x	17929.00		0		
		KESHAV CRETIO							
		N J SUIT ()			30739.00		0		
		N J SUIT ()		612335 x1	38504.00		0	0.00	
1140		N J SUIT ()		612113 x1 612109 x1	32319.00		0	0.00	
1135		N J SUIT ()		612109 x1				0.00	
1127		N J SUIT ()			36389.00		0	0.00 0.00	
1121 1169		N J SUIT ()		611876 x1	34474.00		0 0	0.00	
1185		N J SUIT () N J SUIT ()		612578 x1 612868 x1	29925.00		0	0.00	
1194		N J SUIT ()		613070 x1	35910.00		0	0.00	
1210		N J SUIT ()		613363 x1	37706.00		0	0.00	
1224	٠.	N J SUIT ()		613580 x1	33755.00		0	0.00	
1241		N J SUIT ()		613760 x1	35839.00		0	0.00	
1252		N J SUIT ()		613982 x1	28728.00		0	0.00	
1254		N J SUIT ()		614355 x1	34952.00		0	0.00	
1261	25/06	N J SUIT ()		614553 x1	34474.00		0	0.00	
1272	26/06	N J SUIT ()		614712 x1	36708.00		0	0.00	
1276	27/06	N J SUIT ()		614905 x1	34474.00		0	0.00	
1283		N J SUIT ()		615115 x1	41895.00		0	0.00	
1287		N J SUIT ()		615317 x1	33516.00		0	0.00	
1292		N J SUIT ()		625319 x1	30723.00		0	0.00	
1298		N J SUIT ()		615456 x1	31521.00		0	0.00	
1314		N J SUIT ()		615730 x1	31840.00		0	0.00	
1325		N J SUIT ()		615977 x1	33037.00		0 0	0.00	
1333 1340		N J SUIT () N J SUIT ()		616149 x1 616400 x1	29745.00 32080.00		0	0.00 0.00	
1415		N J SUIT ()		617818 x1	25436.00		0	0.00	
1429		N J SUIT ()		617818 x1	29526.00		0	0.00	
1437		N J SUIT ()		618073 x1	29127.00		0	0.00	
1443		N J SUIT ()		618353 x1	30723.00		0	0.00	
1451		N J SUIT ()		618352 x1	31696.00		0	0.00	
1458		N J SUIT ()		618622 x1	34438.00		0	0.00	
1466	18/07	N J SUIT ()		618625 x1	31122.00		0	0.00	
1474	19/07	N J SUIT ()		618803 x1	34474.00		0	0.00	
1481	20/07	N J SUIT ()		619092 x1	31840.00		0	0.00	
1489		N J SUIT ()		619093 x1	39501.00		0	0.00	
1505		N J SUIT ()		619261 x1	30723.00		0	0.00	
1513		N J SUIT ()		619559 x1	29925.00		0	0.00	
1530		N J SUIT ()		619816 x1	38703.00		0	0.00	
1550		N J SUIT ()		620016 x1	28728.00		0	0.00	
1561		N J SUIT ()		620220 x1	28728.00		0	0.00	
1569		N J SUIT ()		620226 x1	33117.00		0	0.00	
1585 1594		N J SUIT () N J SUIT ()		620520 x1 620516 x1	30164.00 36309.00		0 0	0.00 0.00	
1598		N J SUIT ()		620740 x1	32080.00		0	0.00	
1617		N J SUIT ()		620733 x1	41935.00		0	0.00	
1624		N J SUIT ()		620934 x1	30723.00		0	0.00	
1632		N J SUIT ()		620936 x1	33117.00		0	0.00	
981		N J SUIT ()		609936 x1	31002.00		0	0.00	
1006		N J SUIT ()		610167 x1	34474.00		0	0.00	
1027	04/06	N J SUIT ()		610392 x1	34952.00		0	0.00	
.1044	05/06	N J SUIT ()		610592 x1	33516.00		0	0.00	
1057	06/06	N J SUIT ()		610763 x1	28728.00		0	0.00	

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PARTY WISE BILTY FORWARDING REPORT	(01/04/2010 TO 05/10/2010)
PARIT WISE BILLT FORWARDING REPORT	(01/04/2019 10 03/10/2019)

PARI	WISE BILLY FORWARDING KER	OKI (01/04)	2019 10 03/10/2019)		
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
1669	01/08 N J SUIT ()	621436 x1	38140.00	0	0.00
1678	01/08 N J SUIT ()	621784 x1	27132.00	0	0.00
1687	02/08 N J SUIT ()	621780 x1	28728.00	0	0.00
1721	03/08 N J SUIT ()	622067 x1	29207.00	0	0.00
1760	05/08 N J SUIT ()	622303 x1	31840.00	0	0.00
1076	07/06 N J SUIT ()	610986 x1	36389.00	0	0.00
1082	08/06 N J SUIT ()	611150 x1	31696.00	0	0.00
1101	10/06 N J SUIT ()	611398 x1	31122.00	0	0.00
1107	10/06 N J SUIT ()	611401 x1	35431.00	0	0.00
1109	11/06 N J SUIT ()	611634 x1	31122.00	0	0.00
1789	06/08 N J SUIT ()	622666 x1	33596.00	0	0.00
1801	06/08 N J SUIT ()	622657 x1	31521.00	0	0.00
1848	08/08 N J SUIT ()	623221 x1	40219.00	0	0.00
1815	08/08 N J SUIT ()	622982 x1	28329.00	0	0.00
1809	07/08 N J SUIT ()	622976 x1	31840.00	0	0.00
1871	09/08 N J SUIT ()	623607 x1	29526.00	0	0.00
1888	09/08 N J SUIT ()	623606 x1	28728.00	0	0.00
1905	10/08 N J SUIT ()	623891 x1	30723.00	0	0.00
1929	12/08 N J SUIT ()	624127 x1	29127.00	0	0.00
1963	13/08 N J SUIT ()	624484 x1	29127.00	0	0.00
2010	13/08 N J SUIT ()	624945 x1	31960.00	0	0.00
2077	17/08 N J SUIT ()	625669 x1	31840.00	0	0.00
2106	17/08 N J SUIT ()	625675 x1	28728.00	0	0.00
2185	20/08 N J SUIT ()	626568 x1	32080.00	0	0.00
2192	20/08 N J SUIT ()	626845 x1	32259.00	0	0.00
2137	19/08 N J SUIT ()	626563 x1	31840.00	0	0.00
2223	22/08 N J SUIT ()	627149 x1	28728.00	0	0.00
2241	23/08 N J SUIT ()	627639 x1	31840.00	0	0.00
2270	26/08 N J SUIT ()	628111 x1	33432.00	0	0.00
2296	26/08 N J SUIT ()	628108 x1	29526.00	0	0.00
2337	27/08 N J SUIT ()	628429 x1	28728.00	0	0.00
2383	28/08 N J SUIT ()	628870 x1	29925.00	0	0.00
2365	28/08 N J SUIT ()	628871 x1	29925.00	0	0.00
2399	29/08 N J SUIT ()	629288 x1	31122.00	0	0.00
2411	29/08 N J SUIT ()	629297 x1	30324.00	0	0.00
2433	30/08 N J SUIT ()	629620 x1	28329.00	0	0.00
2509	02/09 N J SUIT ()	630474 x1	29526.00	0	0.00
2473	31/08 N J SUIT ()	630077 x1	32319.00	0	0.00
2500	02/09 N J SUIT ()	630473 x1	29925.00	0	0.00
2616	06/09 N J SUIT ()	632467 x1	27930.00	0	0.00
2664	07/09 N J SUIT ()	632899 x1	30740.00	0	0.00
2679	07/09 N J SUIT ()	632898 x1	28329.00	0	0.00
2706	09/09 N J SUIT ()	633420 x1	28728.00	0	0.00
2733	10/09 N J SUIT ()	633941 x1	28329.00	0	0.00
2781	11/09 N J SUIT ()	634569 x1	31840.00	0	0.00
2808	11/09 N J SUIT ()	63568 x1	31840.00	0	0.00
2832	13/09 N J SUIT ()	635119 x1	28728.00	0	0.00
2868	14/09 N J SUIT ()	635668 x1	24339.00	0	0.00
2884	14/09 N J SUIT ()	635686 x1	30723.00	0	0.00
2914	14/09 N J SUIT ()	635672 x1	29446.00	0	0.00
2935	16/09 N J SUIT ()	636212 x1	29207.00	0	0.00
2942	16/09 N J SUIT ()	636204 x1	30164.00	0	0.00
2948	16/09 N J SUIT ()	636210 x1	28728.00	0	0.00
3006	17/09 N J SUIT ()	636869 x1	26414.00	0	0.00
3015	17/09 N J SUIT ()	637478 x1	29925.00	0	0.00
3027	17/09 N J SUIT ()	637480 x1	28728.00	0	0.00
3061	19/09 N J SUIT ()	638200 x1	26733.00	0	0.00
3091	19/09 N J SUIT ()	638199 x1	30723.00	0	0.00
3113	19/09 N J SUIT ()	638204 x1	28489.00	0	0.00
3098	19/09 N J SUIT ()	638941 x1	31521.00	0	0.00
3125	21/09 N J SUIT ()	639620 x1	29127.00	0	0.00
3134	21/09 N J SUIT ()	639621 x1	29207.00	0	0.00
3161	21/09 N J SUIT ()	639619 x1	29925.00	0	0.00

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

	Phone: 0261-4891179 Mobile: 8469251179							
PARTY	WISE BILTY FORWARDIN	G REPORT (01/0	4/2019 TO	05/10/2019	9)			
BillNo	BillD Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark		
3180	23/09 N J SUIT ()	640231 x1	30164.00		0	0.00		
3200	23/09 N J SUIT ()	640239 x1	31840.00		0	0.00		
3249	24/09 N J SUIT ()	640861 x1	28728.00		0	0.00		
3255	24/09 N J SUIT ()	640851 x1	27986.00		0	0.00		
3283	25/09 N J SUIT ()	641422 x1			0	0.00		
	25/09 N J SUIT ()	641424 x1			0	0.00		
	N J SUIT		3829271.00		0			
702	15/06 SHREE MURLI MANOHAR				0	0.00		
796	22/06 SHREE MURLI MANOHAR				0	0.00		
901	16/07 SHREE MURLI MANOHAR				0	0.00		
957	24/07 SHREE MURLI MANOHAR				0	0.00		
992 1011	29/07 SHREE MURLI MANOHAR 29/07 SHREE MURLI MANOHAR				0 0	0.00 0.00		
1020	29/07 SHREE MURLI MANOHAR				0	0.00		
1068	07/08 SHREE MURLI MANOHAR				0	0.00		
364	03/05 SHREE MURLI MANOHAR				0	0.00		
437	13/05 SHREE MURLI MANOHAR				0	0.00		
1250	22/08 SHREE MURLI MANOHAR				0	0.00		
1135	14/08 SHREE MURLI MANOHAR				0	0.00		
1312	27/08 SHREE MURLI MANOHAR	CREEA 36194001 x	12436.00		0	0.00		
1326	27/08 SHREE MURLI MANOHAR	CREEA 36194007 x	9994.00		0	0.00		
1325	27/08 SHREE MURLI MANOHAR	CREEA 36194005 x	10233.00		0	0.00		
1294	27/08 SHREE MURLI MANOHAR	CREEA 36194011 x	29236.00		0	0.00		
1277	27/08 SHREE MURLI MANOHAR	CREEA 36193879 x	13671.00		0	0.00		
1376	04/09 SHREE MURLI MANOHAR				0	0.00		
1398	04/09 SHREE MURLI MANOHAR				0	0.00		
1421	07/09 SHREE MURLI MANOHAR				0	0.00		
1446	07/09 SHREE MURLI MANOHAR				0	0.00		
1506 1514	15/09 SHREE MURLI MANOHAR				0 0	0.00		
1563	15/09 SHREE MURLI MANOHAR 18/09 SHREE MURLI MANOHAR				0	0.00 0.00		
1558	18/09 SHREE MURLI MANOHAR				0	0.00		
1543	18/09 SHREE MURLI MANOHAR				0	0.00		
1544	18/09 SHREE MURLI MANOHAR				0	0.00		
1545	18/09 SHREE MURLI MANOHAR				0	0.00		
1546	18/09 SHREE MURLI MANOHAR	CREEA 36198198 x	11059.00		0	0.00		
1575	21/09 SHREE MURLI MANOHAR	CREEA 36198935 x	10746.00		0	0.00		
1596	21/09 SHREE MURLI MANOHAR	CREEA 36198931 x	19672.00		0	0.00		
1603	23/09 SHREE MURLI MANOHAR	CREEA 36199263 x	21054.00		0	0.00		
1610	23/09 SHREE MURLI MANOHAR				0	0.00		
1633	23/09 SHREE MURLI MANOHAR				0	0.00		
1656	23/09 SHREE MURLI MANOHAR		33135.00		0	0.00		
1662	23/09 SHREE MURLI MANOHAR				0	0.00		
1686	26/09 SHREE MURLI MANOHAR				0	0.00		
1623	23/09 SHREE MURLI MANOHAR		16984.00		0	0.00		
1728 1753	29/09 SHREE MURLI MANOHAR 29/09 SHREE MURLI MANOHAR				0 0	0.00 0.00		
1770	01/10 SHREE MURLI MANOHAR				0	0.00		
1771	01/10 SHREE MURLI MANOHAR				0	0.00		
1809	01/10 SHREE MURLI MANOHAR				0	0.00		
1829	01/10 SHREE MURLI MANOHAR				0	0.00		
	SHREE MURLI MANOHAR				 0			
	24 /06 CUDARCUAN FARRES //							
769 704	21/06 SUDARSHAN FABRICS (S				0	0.00		
794 700	28/06 SUDARSHAN FABRICS (S				0	0.00		
799 869	28/06 SUDARSHAN FABRICS (S 17/07 SUDARSHAN FABRICS (S				0 0	0.00 0.00		
928	25/07 SUDARSHAN FABRICS (S				0	0.00		
932	25/07 SUDARSHAN FABRICS (S				0	0.00		
991	01/08 SUDARSHAN FARRICS (S				a	0.00		

991

01/08 SUDARSHAN FABRICS (SUDARS 36190754 x 14193.00

0.00

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

Billio B	PARII	WISE BILLY FORWARDING REP	OKI (01/04	/ 2019 10 0	3/10/2019)		
204 02/05 SUDMASHAM FABRICS (SUDMAS 50180886 × 23799.08	BillNo	BillD Particular	LRNo	BillAmt 1	[temName	Pcs	Rate Remark
204 02/05 SUDMASHIM FABRICS (SUDMS 5018088 × 2379, 08 0 0.00 378 18/05 SUDMASHIM FABRICS (SUDMS 5018076 × 1792), 08 0 0.00 378 18/05 SUDMASHIM FABRICS (SUDMS 5018076 × 13115, 08 0 0.00 378 18/05 SUDMASHIM FABRICS (SUDMS 5018276 × 13115, 08 0 0.00 378 18/05 SUDMASHIM FABRICS (SUDMS 5019207 × 13115, 08 0 0.00 378 18/06 SUDMASHIM FABRICS (SUDMS 5019203 × 13020, 08 0 0.00 379 12/06 SUDMASHIM FABRICS (SUDMS 5019203 × 13020, 08 0 0.00 371 12/07 20/06 SUDMASHIM FABRICS (SUDMS 5019203 × 1305, 08 0 0.00 371 12/17 21/06 SUDMASHIM FABRICS (SUDMS 5019204 × 13071, 00 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12116, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12011, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12011, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12011, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/06 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/07 SUDMASHIM FABRICS (SUDMS 5019206 × 12013, 08 0 0.00 371 12/09 SUDMASHIM FABRICS (SUDMS 5019206 × 12013,	1010	01/08 SUDARSHAN FABRICS (SUDARS	36190751 x	26003.00		0	0.00
1788 18/95 SURASSIMA FABRICS (SURAS 5161578 x 17929.80 0 8.08 10160 16/08 SURASSIMA FABRICS (SURAS 51615028 x 13115.80 0 8.08 11616 16/08 SURASSIMA FABRICS (SURAS 51615023 x 28202.00 0 8.08 11617 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11618 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11619 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 8.08 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/08 SURASSIMA FABRICS (SURAS 51615021 x 12597.00 0 8.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIMA FABRICS (SURAS 51615021 x 1231.00 0 9.09 11610 16/09 SURASSIM		•					
12798 SUMASSHAM FARRICS (SUMANS 5619267 x 13115.00 0 0.00 1.00 1.00 1.00 1.00 1.00 1	295	02/05 SUDARSHAN FABRICS (SUDARS	36180887 x	23522.00		0	0.00
16.66	378	10/05 SUDARSHAN FABRICS (SUDARS	36181750 x	17929.00		0	0.00
11.59	1079	•		13115.00		0	0.00
22/08 SUDANSMM FABRICS (SUDANS 3019045 x 13671.00 0 0 0.00 11304 22/08 SUDANSMM FABRICS (SUDANS 3019261 x 28558.00 0 0 0.00 12505 22/08 SUDANSMM FABRICS (SUDANS 3019261 x 15357.00 0 0 0.00 12506 22/08 SUDANSMM FABRICS (SUDANS 3019360 x 15357.00 0 0 0.00 1250 12/08 SUDANSMM FABRICS (SUDANS 3019360 x 15357.00 0 0 0.00 1250 12/08 SUDANSMM FABRICS (SUDANS 301840 x 15357.00 0 0 0.00 1250 12/08 SUDANSMM FABRICS (SUDANS 3018470 x 18281.00 0 0 0.00 1250 12/08 SUDANSMM FABRICS (SUDANS 3018470 x 18281.00 0 0 0.00 1384 05/09 SUDANSMM FABRICS (SUDANS 3018558 x 10233.00 0 0 0.00 1385 05/09 SUDANSMM FABRICS (SUDANS 3018558 x 10233.00 0 0 0.00 1390 05/09 SUDANSMM FABRICS (SUDANS 3018558 x 10233.00 0 0 0.00 1390 05/09 SUDANSMM FABRICS (SUDANS 3018558 x 10233.00 0 0 0.00 1422 09/09 SUDANSMM FABRICS (SUDANS 3018558 x 10233.00 0 0 0.00 1424 09/09 SUDANSMM FABRICS (SUDANS 3018551 x 10233.00 0 0 0.00 1426 09/09 SUDANSMM FABRICS (SUDANS 3019621 x 10233.00 0 0 0.00 1427 09/09 SUDANSMM FABRICS (SUDANS 3019621 x 10233.00 0 0 0.00 1428 13/09 SUDANSMM FABRICS (SUDANS 3019621 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019621 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019621 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019620 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019620 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019620 x 10233.00 0 0 0.00 1429 13/09 SUDANSMM FABRICS (SUDANS 3019620 x 10233.00 0 0 0.00 1550 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1550 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1579 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1579 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1579 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1579 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1570 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0.00 1570 22/09 SUDANSMM FABRICS (SUDANS 301963 x 10233.00 0 0 0 0.00 1570 22/09 SUDANSMM FABRICS (SUDANS 3019							
220/08 SUDANSHAM FABRICS (SUDANS 3013945) x 13671.00 0 0 0.00 1257 23/08 SUDANSHAM FABRICS (SUDANS 3013608) x 12116.00 0 0 0.00 1255 23/08 SUDANSHAM FABRICS (SUDANS 3013608) x 12116.00 0 0 0.00 1.00 1.00 1.00 1.00 1.00		· ·					
22/88 SURANSMAN FABRICS (SUBARS 3619968 x 211.60 e0 e) e. 0e 22/88 SURANSMAN FABRICS (SUBARS 3619368 x 121.60 e0 e) e. 0e 22/88 SURANSMAN FABRICS (SUBARS 3619368 x 121.60 e0 e) e. 0e 22/88 SURANSMAN FABRICS (SUBARS 3618420 x 15397.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 36184787 x 18281.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 36184787 x 18281.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 36184787 x 18281.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 36184787 x 18281.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 3619592 x 18233.0e e) e) e. 0e 21/86 SURANSMAN FABRICS (SUBARS 3619592 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619518 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619512 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619621 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619621 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619621 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619621 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619620 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 3619620 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361960 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361960 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361960 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361960 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361960 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361968 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361969 x 18233.0e e) e) e. 0e 21/87 SURANSMAN FABRICS (SUBARS 361969 x 18233		· ·					
1258 22/08 SUDARSHAN FABRICS (SUDARS 3019308 X 12116.00 0 0.00		•					
1258 23/98 SURARSHAN FABRICS (SURARS 5184829 x 1 5397.0e) 0 0.0e		· ·					
11/06 SUNANSHAM FABRICS (SUDARS 30184787 x 18281.00 0 0.00		•					
1313 29/88 SUDARSHAM FABRICS (SUDARS 36194383 x 14769.08 0 0 0.08 1385 08/99 SUDARSHAM FABRICS (SUDARS 36195828 x 10233.08 0 0 0.08 1385 08/99 SUDARSHAM FABRICS (SUDARS 3619588 x 10233.08 0 0 0.08 1422 08/99 SUDARSHAM FABRICS (SUDARS 36195212 x 10233.08 0 0 0.08 1422 08/99 SUDARSHAM FABRICS (SUDARS 36195212 x 10233.08 0 0 0.08 1423 08/99 SUDARSHAM FABRICS (SUDARS 36195212 x 10233.08 0 0 0.08 1424 08/99 SUDARSHAM FABRICS (SUDARS 36195212 x 10233.08 0 0 0.08 1427 18/99 SUDARSHAM FABRICS (SUDARS 36195212 x 10233.08 0 0 0.08 1428 12/99 SUDARSHAM FABRICS (SUDARS 36195207 x 10233.08 0 0 0.08 1429 12/99 SUDARSHAM FABRICS (SUDARS 36195207 x 10233.08 0 0 0.08 1429 12/99 SUDARSHAM FABRICS (SUDARS 36195207 x 10233.08 0 0 0.08 1429 12/99 SUDARSHAM FABRICS (SUDARS 36195028 x 10233.08 0 0 0.08 1429 12/99 SUDARSHAM FABRICS (SUDARS 3619508 x 10233.08 0 0 0.08 1429 12/99 SUDARSHAM FABRICS (SUDARS 3619628 x 10933.08 0 0 0.08 1515 18/99 SUDARSHAM FABRICS (SUDARS 3619648 x 10937.08 0 0 0.08 1515 18/99 SUDARSHAM FABRICS (SUDARS 3619645 x 36545.08 0 0 0.08 1515 12/299 SUDARSHAM FABRICS (SUDARS 36199258 x 11513.08 0 0 0.08 1517 12/29 SUDARSHAM FABRICS (SUDARS 36199258 x 11513.08 0 0 0.08 1518 12/299 SUDARSHAM FABRICS (SUDARS 36199258 x 11513.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199268 x 10746.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199268 x 10746.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199248 x 10233.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199248 x 10233.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199248 x 10233.08 0 0 0.08 1518 12/99 SUDARSHAM FABRICS (SUDARS 36199248 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 36199248 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 3619912 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 361919 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 361919 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 361919 x 10233.08 0 0 0.08 1519 12/99 SUDARSHAM FABRICS (SUDARS 361919 x 10233.08 0 0 0.08 1519 12/99 S	629	01/06 SUDARSHAN FABRICS (SUDARS	36184029 x	13671.00		0	0.00
1386 95/99 SUDARSHAM FABRICS (SUDARS 6119589 x 16233.00 0 0.00	670	11/06 SUDARSHAN FABRICS (SUDARS	36184787 x	18281.00		0	0.00
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1556 22/09 SUDARSHAN FABRICS (SUDARS 36199258 x 11513.00 0 0.00	1515			10937.00		0	0.00
1557 22/09 SUDARSHAN FABRICS (SUDARS 36199267 x 11513.00 0 0.00	1530	18/09 SUDARSHAN FABRICS (SUDARS	36198465 x	36545.00		0	0.00
1579 22/99 SUDARSHAN FABRICS SUDARS 36199267 x 10746.00 0 0.00	1556	22/09 SUDARSHAN FABRICS (SUDARS	36199245 x	11513.00		0	0.00
1580 22/99 SUDARSHAN FABRICS SUDARS 36199266 x 10746.00 0 0.00	1557	22/09 SUDARSHAN FABRICS (SUDARS	36199250 x	11513.00		0	0.00
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4039 10/06 AAINA FASHION () 424745 x1 21097.00 0 0.00 4040 11/06 AAINA FASHION () 425085 x1 13566.00 0 0.00	3907	08/06 AAINA FASHION ()	424479 x1	16758.00		0	0.00
4040 11/06 AAINA FASHION () 425085 x1 13566.00 0 0.00		**		17716.00		0	
4041 11/06 AAINA FASHIUN () 425086 X1 26334.00 0 0.00		• • • • • • • • • • • • • • • • • • • •				-	
	4041	II/00 AAINA FASHIUN ()	425086 XI	26334.00		И	0.00

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

PARTY	Y WISE BILTY FORWARDING REP			05/10/2019)			
	o BillD Particular	LRNo		ItemName	Pcs	Rate Remark	
4072 4073	11/06 AAINA FASHION () 11/06 AAINA FASHION ()	425083 x1 425084 x1	21097.00 21097.00		0 0	0.00 0.00	
5444	20/07 AAINA FASHION ()	432629 x1	26334.00		0	0.00	
5445	20/07 AAINA FASHION ()	432626 x1	13885.00		0	0.00	
5443	20/07 AAINA FASHION ()	432628 x1	13406.00		0	0.00	
5453	22/07 AAINA FASHION ()	432872 x1	21097.00		0	0.00	
5452	22/07 AAINA FASHION ()	432873 x1	21097.00		0	0.00	
581	01/08 AAINA FASHION ()	435322 x1	35910.00		0	0.00	
6070	05/08 AAINA FASHION ()	436566 x1	30074.00		0	0.00	
6141 6319	06/08 AAINA FASHION () 09/08 AAINA FASHION ()	436568 x1 437368 x1	35910.00 30074.00		0 0	0.00 0.00	
6329	10/08 AAINA FASHION ()	437694 x1	27970.00		0	0.00	
6432	13/08 AAINA FASHION ()	438318 x1	30404.00		0	0.00	
6397	12/08 AAINA FASHION ()	438317 x1	28189.00		0	0.00	
6559	16/08 AAINA FASHION ()	438980 x1	33516.00		0	0.00	
6424	23/08 AAINA FASHION ()	441159 x1	27651.00		0	0.00	
6756		441160 x1	22982.00		0	0.00	
6783	26/08 AAINA FASHION ()	441574 x1	35910.00		0	0.00	
7090	02/09 AAINA FASHION ()	443788 x1 446612 x1	23461.00		0	0.00	
7460 7559	10/09 AAINA FASHION () 12/09 AAINA FASHION ()	447242 x1	29087.00 30723.00		0 0	0.00 0.00	
733 3 7091	02/09 AAINA FASHION ()	447242 XI 443790 X1			0	0.00 0.00	
8067	23/09 AAINA FASHION ()		29805.00		0	0.00	
	AAINA FASHION		799353.00		0		
	19/05 AATNA STLV MTLLS ()					 a aa	
1796 1797	18/06 AAINA SILK MILLS () 18/06 AAINA SILK MILLS ()	426573 x1 426572 x1		SUIT	0 0	0.00 0.00	
1908	22/06 AAINA SILK MILLS ()	427510 x1	21097.00		0	0.00 0.00	
1907	22/06 AAINA SILK MILLS ()	427508 x1	21097.00		0	0.00	
1905	22/06 AAINA SILK MILLS ()	427644 x1	21097.00		0	0.00	
1906	22/06 AAINA SILK MILLS ()	428593 x1	21097.00		0	0.00	
2291	04/07 AAINA SILK MILLS ()	429526 x1	35910.00		0	0.00	
2807	19/08 AAINA SILK MILLS ()	440148 x1	33516.00		0	0.00	
2889	23/08 AAINA SILK MILLS ()	441150 x1	22982.00		0	0.00	
2828	20/08 AAINA SILK MILLS ()	440882 x1	27411.00		0	0.00	
2899 2888	23/08 AAINA SILK MILLS () 23/08 AAINA SILK MILLS ()	441158 x1 441161 x1	28458.00 22982.00		0 0	0.00 0.00	
2824	20/08 AAINA SILK MILLS ()	441101 X1 440783 X1	28130.00		0	0.00 0.00	
2904	26/08 AAINA SILK MILLS ()	441573 x1	28369.00		0	0.00	
3232	05/09 AAINA SILK MILLS ()	444916 x1	23461.00		0	0.00	
3231	05/09 AAINA SILK MILLS ()	444921 x1	23461.00		0	0.00	
3333	09/09 AAINA SILK MILLS ()	446192 x1	26573.00		0	0.00	
3394	10/09 AAINA SILK MILLS ()	447094 x1	27651.00		0	0.00	
3460	12/09 AAINA SILK MILLS ()	447241 x1	22982.00		0	0.00	
3590	17/09 AAINA SILK MILLS () 17/09 AAINA SILK MILLS ()	449901 x1	29087.00		0	0.00 a aa	
3683	17/09 AAINA SILK MILLS ()	449903 x1	31421.00		0	0.00 	
	AAINA SILK MILLS		535685.00		0		
	01/08 HERRY TEX ()	435321 x1			0	 0.00	
486 521	07/08 HERRY TEX ()	436866 x1	26066.00		0	0.00 0.00	
573	14/08 HERRY TEX ()	438602 x1	27752.00		0	0.00	
585	16/08 HERRY TEX ()		21155.00		0	0.00	
845	30/09 HERRY TEX ()		24053.00		0	0.00	
	MER : HR TEXTILES						
	5 07/06 VARSHNEY ALOK SUIT PVT LT	5017099719	23629.00		0	0.00	
8348	14/06 VARSHNEY ALOK SUIT PVT LT		23940.00		0	0.00	
8560	17/06 VARSHNEY ALOK SUIT PVT LT		29897.00		0	0.00	
8142	13/06 VARSHNEY ALOK SUIT PVT LT		24221.00		0	0.00	
8143	13/06 VARSHNEY ALOK SUIT PVT LT	5017100989	24221.00		0	0.00	
8696	18/06 VARSHNEY ALOK SUIT PVT LT	5017102111	24339.00		0	0.00	

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

Phone: 0261-4891179 Mobile: 8469251179

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)

### 13110 Particular Disposition Disposi		BillD Particular LRNo	BillAmt ItemName	_	Pata Pamank
8014 2 20/66 WASHNEY ALOK SUIT PYT II S91736289 39716.00 0 0.00 0				Pcs	Rate Remark
8111 2 /2/66 VARSHERY ALOS SUIT PYT IL 5931262899 37124.60 0 0 0.00 0 0.					
8012 2 20/96 VASSHEY ALOK SUIT PYT II 5017162885 91759.00 0 0 0.0					
9297 21/96 VARSHEP ALOK SUIT PVI IT 5917128295 38780.08 0 0.06 0		·			
22/80 VARSHNEY ALOK SUIT PVI LT 5917163277 8257 13/80 VARSHNEY ALOK SUIT PVI LT 591716279 8257 13/80 VARSHNEY ALOK SUIT PVI LT 591716279 8267 VARSHNEY ALOK SUIT PVI LT 591716270 9448 26/87 VARSHNEY ALOK SUIT PVI LT 591716312 9575 46/87 VARSHNEY ALOK SUIT PVI LT 591716312 9575 46/87 VARSHNEY ALOK SUIT PVI LT 591716313 9576 46/87 VARSHNEY ALOK SUIT PVI LT 591716313 9677 46/87 VARSHNEY ALOK SUIT PVI LT 591716313 9683 16/87 VARSHNEY ALOK SUIT PVI LT 691716313 9683 16/87 VARSHNEY ALOK SUIT PVI LT 691716413 1386 21/80 VARSHNEY ALOK SUIT PVI LT 591716413 1386 21/80 VARSHNEY ALOK SUIT PVI LT 591716413 1396 21/80 VARSHNEY ALOK SUIT PVI LT 591716413 1397 21/80 VARSHNEY ALOK SUIT PVI LT 591716415 1272 31/80 VARSHNEY ALOK SUIT PVI LT 591716415 1273 31/80 VARSHNEY ALOK SUIT PVI LT 591716415 1274 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1274 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1275 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1276 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1276 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1276 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1277 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1278 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1279 30/80 VARSHNEY ALOK SUIT PVI LT 591776415 1279 30/80 VARSHNEY ALOK SUIT PVI LT 591					
12/96 VARSHEW ALOK SULT PV II T \$121720799 8716.88 0 0.88	9056	21/06 VARSHNEY ALOK SUIT PVT LT 5017102890	38789.00	0	0.00
13/66 VARSHEW ALOK SUIT PVI IT 5917149126 28/97 VARSHEW ALOK SUIT PVI IT 5917749126 28/97 VARSHEW ALOK SUIT PVI IT 5917749131 35532.60					
227/06 VARSHERY ALOK SULT PVT LT 501704250 24848 82/37 VARSHERY ALOK SULT PVT LT 5017740182 25757 84/37 VARSHERY ALOK SULT PVT LT 5017740183 25757 84/37 VARSHERY ALOK SULT PVT LT 5017740183 25757 84/37 VARSHERY ALOK SULT PVT LT 5017740535 24/22 L00 0 0 0.00 25757 84/37 VARSHERY ALOK SULT PVT LT 5017740535 24/22 L00 0 0 0.00 25753 24/36 VARSHERY ALOK SULT PVT LT 5017740538 25753 24/36 VARSHERY ALOK SULT PVT LT 5017740838 25753 24/36 VARSHERY ALOK SULT PVT LT 501774281 25753 24/36 VARSHERY ALOK SULT PVT LT 5017740838 25753 24/36 VARSHERY ALOK SULT PVT LT 5017744013 25754 24/36 VARSHERY ALOK SULT PVT LT 5017744013 25754 24/36 VARSHERY ALOK SULT PVT LT 5017744013 25754 24/36 VARSHERY ALOK SULT PVT LT 501774519 21799 .00 218857 06/38 VARSHERY ALOK SULT PVT LT 501774519 21799 .00 21845 24/36 VARSHERY ALOK SULT PVT LT 501774519 21799 .00 21641 24/38 VARSHERY ALOK SULT PVT LT 501774579 21641 24/38 VARSHERY ALOK SULT PVT LT 501774579 21641 24/36 VARSHERY ALOK SULT PVT LT 501774759 21641 24/36 VARSHERY ALOK SULT PVT LT 5017747319 21641 24/36 VARSHERY ALOK SULT PVT LT 5017747319 21795 278 03/66 VARSHERY ALOK SULT PVT LT 5017747319 21846 24/46 VARSHERY ALOK SULT PVT LT 5017740916 2175 28/36 VARSHERY ALOK SULT PVT LT 5017740916 2175 28/36 VARSHERY ALOK SULT PVT LT 5017740916 2176 24/36 VARSHERY ALOK SULT PVT LT 501774					
9.4947 02.797 VARSHEY ALOK SULT PVI IT S017/40181 35532.00 0 0 0.00 9576 04.697 VARSHEY ALOK SULT PVI IT S017/40181 35532.00 0 0 0.00 9576 04.697 VARSHEY ALOK SULT PVI IT S017/40531 24221.00 0 0 0.00 9597 03.697 VARSHEY ALOK SULT PVI IT S017/40531 24221.00 0 0 0.00 9599 03.697 VARSHEY ALOK SULT PVI IT S017/40531 24221.00 0 0 0.00 9599 03.697 VARSHEY ALOK SULT PVI IT S017/40531 24221.00 91033 16,697 VARSHEY ALOK SULT PVI IT S017/40531 24221.00 91033 16,697 VARSHEY ALOK SULT PVI IT S017/40133 3104.00 0 0 0.00 18866 06,688 VARSHEY ALOK SULT PVI IT S017/40133 3104.00 0 0 0.00 18866 06,688 VARSHEY ALOK SULT PVI IT S017/40133 3104.00 0 0 0.00 11359 13/68 VARSHEY ALOK SULT PVI IT S017/40150 3510.00 0 0 0.00 11359 13/68 VARSHEY ALOK SULT PVI IT S017/40590 35310.00 0 0 0.00 116141 13/68 VARSHEY ALOK SULT PVI IT S017/47329 26887.00 0 0 0.00 116141 13/68 VARSHEY ALOK SULT PVI IT S017/47329 48447.00 0 0 0.00 116141 13/68 VARSHEY ALOK SULT PVI IT S017/47329 484447.00 0 0 0.00 116151 13/68 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/68 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/68 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/68 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/68 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/47329 44447.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40591 44247.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40591 44247.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40591 44457.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40596 4446.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40596 4446.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/40596 4446.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/595612 48955.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/595612 48955.00 0 0 0.00 116161 13/69 VARSHEY ALOK SULT PVI IT S017/59612 48955.00 0 0 0.		·			
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9479 93/97 VARSHNEY ALOK SUIT PVI LT 9817748381 24221.00 0 0 0.00 9193 24/06 VARSHNEY ALOK SUIT PVI LT 9817748381 3522.00 0 0 0.00 9193 24/06 VARSHNEY ALOK SUIT PVI LT 9817748381 37944.00 0 0 0.00 91952 24/06 VARSHNEY ALOK SUIT PVI LT 9817748131 31104.00 0 0 0.00 91953 24/06 VARSHNEY ALOK SUIT PVI LT 9817745159 1799.00 0 0.00 10857 06/08 VARSHNEY ALOK SUIT PVI LT 9817745157 21799.00 0 0.00 10857 06/08 VARSHNEY ALOK SUIT PVI LT 9817745157 21799.00 0 0.00 110411 14/08 VARSHNEY ALOK SUIT PVI LT 9817745159 21310.00 0 0 0.00 111411 14/08 VARSHNEY ALOK SUIT PVI LT 9817745190 4966.00 0 0.00 111411 19/08 VARSHNEY ALOK SUIT PVI LT 9817745190 4966.00 0 0.00 111613 19/08 VARSHNEY ALOK SUIT PVI LT 9817745191 200.00 111613 19/08 VARSHNEY ALOK SUIT PVI LT 9817745190 49406.00 0 0.00 111613 19/08 VARSHNEY ALOK SUIT PVI LT 9817745191 200.00 111613 19/08	9447	02/07 VARSHNEY ALOK SUIT PVT LT 5017740181	35532.00	0	0.00
9497 03/07 VARSHNEY ALOK SUIT PVI LT 5817740388 3252.08 0 0.00 9153 24/96 VARSHNEY ALOK SUIT PVI LT 402302 x1 18704.08 0 0.00 19548 36/07 VARSHNEY ALOK SUIT PVI LT 402302 x1 18704.09 0 0.00 19656 66/08 VARSHNEY ALOK SUIT PVI LT 5817740133 33104.09 0 0.00 19656 66/08 VARSHNEY ALOK SUIT PVI LT 5817745159 21799.00 0 0.00 11359 13/08 VARSHNEY ALOK SUIT PVI LT 5817745759 33104.09 0 0.00 11441 14/08 VARSHNEY ALOK SUIT PVI LT 581774576700 0 0 0.00 11441 14/08 VARSHNEY ALOK SUIT PVI LT 5817746708 0 0 0.00 11441 13/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11441 13/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817747519 0 0 0.00 11613 15/08 VARSHNEY ALOK SUIT PVI LT 5817099111 2 2221.00 0 0 0.00 11879 22/08 VARSHNEY ALOK SUIT PVI LT 5817095119 1 2 2221.00 0 0 0.00 11879 22/08 VARSHNEY ALOK SUIT PVI LT 5817748513 39164.00 0 0.00 11879 22/08 VARSHNEY ALOK SUIT PVI LT 5817748515 30 0 0 0.00 11879 32/08 VARSHNEY ALOK SUIT PVI LT 5817748515 30 0 0 0.00 12275 30/08 VARSHNEY ALOK SUIT PVI LT 581774575 5 0 0 0 0.00 12275 30/08 VARSHNEY ALOK SUIT PVI LT 581774959 1 0 0 0.00 12275 30/08 VARSHNEY ALOK SUIT PVI LT 581774959 2 0 0 0.00 12275 30/08 VARSHNEY ALOK SUIT PVI LT 581774959 2 0 0 0.00 12276 30/08 VARSHNEY ALOK SUIT PVI LT 581774959 2 0 0 0.00 12277 30/08 VARSHNEY ALOK SUIT PVI LT 581774959 2 0 0 0 0.00 12276 10/08 VARSHNEY ALOK SUIT PVI LT 5817759512 0 0 0 0.00 12277 30/08 VARSHNEY ALOK SUIT PVI LT 5817759512 0 0 0 0.00 12278 30/08 VARSHNEY ALOK SUIT PVI LT 5817595912 0 0 0 0.00 12279 30/08 VARSHNEY ALOK SUIT PVI LT 5817595912 0 0 0 0.00 12279 30/08 VARSHNEY ALOK SUIT PVI LT 5817595912 0 0 0 0.00 12279 40/08 VARSHNEY ALOK	9576	04/07 VARSHNEY ALOK SUIT PVT LT 5017740535	24221.00	0	0.00
190833 16/97 VARSHINEY ALOK SUIT PVT LT 9817741281 4948.00 0 0 0.00 19153 24/96 VARSHINEY ALOK SUIT PVT LT 9817741391 31844.00 0 0 0.00 191540 39/97 VARSHINEY ALOK SUIT PVT LT 9817741519 31844.00 0 0 0.00 190857 06/98 VARSHINEY ALOK SUIT PVT LT 9817741517 21799.00 0 0.00 190857 06/98 VARSHINEY ALOK SUIT PVT LT 9817741517 21799.00 0 0.00 190857 06/98 VARSHINEY ALOK SUIT PVT LT 9817745197 21799.00 0 0.00 191611 14/98 VARSHINEY ALOK SUIT PVT LT 9817745190 21799.00 0 0.00 191611 14/98 VARSHINEY ALOK SUIT PVT LT 9817745190 2199.00 0 0.00 191611 19/98 VARSHINEY ALOK SUIT PVT LT 9817747519 29887.00 0 0.00 191611 19/98 VARSHINEY ALOK SUIT PVT LT 9817747519 29887.00 0 0.00 191611 19/98 VARSHINEY ALOK SUIT PVT LT 9817901910 44455.00 0 0 0.00 19179 29/98 VARSHINEY ALOK SUIT PVT LT 9817901910 44455.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817901910 44455.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817901910 44455.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817901910 44455.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817948513 39164.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817748513 39164.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817748513 29164.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817748513 29164.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817748513 29164.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817749795 25451.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 9817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 19817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 19817959512 49955.00 0 0 0.00 191879 29/98 VARSHINEY ALOK SUIT PVT LT 19817959512 49955.00					
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13798 VARSHEY ALOK SUIT PVI IT 5017746508	10866		21799.00	0	0.00
11411 14/08 VARSHMEY ALOK SUIT PVT LT 5017747319 20387.08 0 0 0.08 11618 13/08 VARSHMEY ALOK SUIT PVT LT 5017747319 20387.08 0 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017747319 20387.08 0 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017747319 20387.08 0 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017099190 0 0.08 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017099110 24221.00 0 0.08 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017099110 24221.00 0 0.08 0 0.08 11618 21/08 VARSHMEY ALOK SUIT PVT LT 5017099110 24221.00 0 0.08 0 0.08 11619 21/08 VARSHMEY ALOK SUIT PVT LT 501709111 24221.00 0 0.08 0 0.08 11619 21/08 VARSHMEY ALOK SUIT PVT LT 501709111 24221.00 0 0.08 0 0.08 11619 21/08 VARSHMEY ALOK SUIT PVT LT 501704875 5 54818.00 0 0.08 11619 21/08 VARSHMEY ALOK SUIT PVT LT 501774875 5 54818.00 0 0.08 11619 21/08 VARSHMEY ALOK SUIT PVT LT 501774949 21/799.00 0 0.00 0 0.00 11217 30/08 VARSHMEY ALOK SUIT PVT LT 501774949 21/799.00 0 0.00 0 0.00 11217 30/08 VARSHMEY ALOK SUIT PVT LT 501774949 21/799.00 0 0.00 0 0.00 11214 30/08 VARSHMEY ALOK SUIT PVT LT 501775952 54361.08 0 0.00 0 0.00 11214 30/08 VARSHMEY ALOK SUIT PVT LT 501779595 54361.08 0 0.00 0.00 11214 30/09 VARSHMEY ALOK SUIT PVT LT 501759561 48955.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759561 48955.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759561 48955.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759561 48955.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759561 48955.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759620 60446.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 501759612 604464.00 0 0.00 0.00 11614 30/09 VARSHMEY ALOK SUIT PVT LT 50	10857	06/08 VARSHNEY ALOK SUIT PVT LT 5017745157	21799.00	0	0.00
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12723 13/09 VARSHNEY ALOK SUIT PVT LT 5017597927 18166.00 0 0.00 12807 16/09 VARSHNEY ALOK SUIT PVT LT 5017598818 20387.00 0 0.00 12806 16/09 VARSHNEY ALOK SUIT PVT LT 5017598816 20387.00 0 0.00 12882 17/09 VARSHNEY ALOK SUIT PVT LT 5017598171 27585.00 0 0.00 12952 19/09 VARSHNEY ALOK SUIT PVT LT 5017600126 31703.00 0 0.00 12741 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 12740 14/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604225 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00	12655	11/09 VARSHNEY ALOK SUIT PVT LT 5017597623	49085.00	0	0.00
12807 16/09 VARSHNEY ALOK SUIT PVT LT 5017598818 20387.00 0 0.00 12806 16/09 VARSHNEY ALOK SUIT PVT LT 5017598816 20387.00 0 0.00 12882 17/09 VARSHNEY ALOK SUIT PVT LT 5017599171 27585.00 0 0.00 12952 19/09 VARSHNEY ALOK SUIT PVT LT 5017599171 31703.00 0 0.00 12741 14/09 VARSHNEY ALOK SUIT PVT LT 5017500126 31703.00 0 0.00 12742 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 501760214 42797.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 13968 1006 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 139768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 130768 1006 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 130768 1006 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 130768 1006 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 130768 1006 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00	12691	11/09 VARSHNEY ALOK SUIT PVT LT 5017597624	24464.00	0	0.00
12806 16/09 VARSHNEY ALOK SUIT PVT LT 5017598816 20387.00 0 0.00 12882 17/09 VARSHNEY ALOK SUIT PVT LT 5017599171 27585.00 0 0.00 12952 19/09 VARSHNEY ALOK SUIT PVT LT 5017600126 31703.00 0 0.00 12741 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 12740 14/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 50176008121 42797.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13348 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13836 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13836 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13865 0 1/10 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 13865 0 1/10 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 138768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 138768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 0 0 0.00 138769 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		13/09 VARSHNEY ALOK SUIT PVT LT 5017597927	18166.00	0	0.00
12882 17/09 VARSHNEY ALOK SUIT PVT LT 5017599171 27585.00 0 0.00 12952 19/09 VARSHNEY ALOK SUIT PVT LT 5017600126 31703.00 0 0.00 12741 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 12740 14/09 VARSHNEY ALOK SUIT PVT LT 59850 x1 32522.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 501760214 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON					
12952 19/09 VARSHNEY ALOK SUIT PVT LT 5017600126 31703.00 0 0.00 12741 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 12740 14/09 VARSHNEY ALOK SUIT PVT LT 59850 x1 32522.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602543 30202.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON					
12741 14/09 VARSHNEY ALOK SUIT PVT LT 59435 x1 30104.00 0 0.00 12740 14/09 VARSHNEY ALOK SUIT PVT LT 59850 x1 32522.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602543 30202.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13789 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 3104.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
12740 14/09 VARSHNEY ALOK SUIT PVT LT 59850 x1 32522.00 0 0.00 13071 21/09 VARSHNEY ALOK SUIT PVT LT 5017600897 32897.00 0 0.00 13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602543 30202.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13789 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON					
13254 25/09 VARSHNEY ALOK SUIT PVT LT 5017602121 42797.00 0 0.00 13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602543 30202.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00	12740			0	
13346 26/09 VARSHNEY ALOK SUIT PVT LT 5017602543 30202.00 0 0.00 13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00	13071	21/09 VARSHNEY ALOK SUIT PVT LT 5017600897	32897.00	0	0.00
13438 27/09 VARSHNEY ALOK SUIT PVT LT 5017603104 24464.00 0 0.00 13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
13439 27/09 VARSHNEY ALOK SUIT PVT LT 5017603100 24464.00 0 0.00 13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
13650 01/10 VARSHNEY ALOK SUIT PVT LT 5017603708 35929.00 0 0.00 13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
13768 30/09 VARSHNEY ALOK SUIT PVT LT 5017604235 33104.00 0 0.00 13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
13769 30/09 VARSHNEY ALOK SUIT PVT LT 5017604250 33104.00 0 0.00 13835 30/09 VARSHNEY ALOK SUIT PVT LT 5017604229 31979.00 0 0.00 CUSTOMER: JUGAL KISHORE AND SON 4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00		·			
CUSTOMER: JUGAL KISHORE AND SON					
4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00	13835	30/09 VARSHNEY ALOK SUIT PVT LT 5017604229	31979.00	0	0.00
4990 09/07 AAINA FASHION () 177119 x1 31840.00 0 0.00					
			31840 00	a	0 00
			J20 7 0.00		

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

PARTY	WISE	BILTY FORWARDING REP			179 Mobile :		/9	
		Particular	LRNo		ItemName		Rate	Remark
								Kemar K
4992 4991		AAINA FASHION () AAINA FASHION ()	177120 x1 177121 x1	30942.00 30484.00		0 0	0.00	
6433		AAINA FASHION ()	186913 x1	25676.00		0	0.00	
6382		AAINA FASHION ()	186909 x1	30164.00		0	0.00	
6383		AAINA FASHION ()	186910 x1	30164.00		0	0.00	
6582		AAINA FASHION ()	188162 x1	25496.00		0	0.00	
6713	22/08	AAINA FASHION ()	190055 x1	26693.00		0	0.00	
7989	22/09		199418 x1	30484.00		0	0.00	
		AAINA FASHION ()	199417 x1	29845.00		0	0.00	
		AAINA FASHION		291788.00		0		
1943		AAINA SILK MILLS ()	173288 x1	27292.00		0	0.00	
1952		AAINA SILK MILLS ()	174239 x1	29646.00		0	0.00	
		AAINA SILK MILLS ()	178339 x1	30164.00		0	0.00	
2501		AAINA SILK MILLS ()	179700 x1	30164.00		0	0.00	
2502	23/07	AAINA SILK MILLS ()	179701 x1	30164.00		0	0.00	
2662	08/08	AAINA SILK MILLS ()	184977 x1	30164.00		0	0.00	
2693	12/08	AAINA SILK MILLS ()	186914 x1	28648.00		0	0.00	
2779		AAINA SILK MILLS ()	188555 x1	31361.00		0	0.00	
2809		AAINA SILK MILLS ()	188983 x1	25855.00		0	0.00	
		AAINA SILK MILLS ()	190054 x1	23342.00		0	0.00	
3324		AAINA SILK MILLS ()	194723 x1 194152 x1	30643.00		0	0.00	
3246	06/09		194152 x1				0.00	
		AAINA SILK MILLS		347607.00		0		
10	10/08	AAINA SILK MILLS LLP ()					0.00	
		AAINA SILK MILLS LLP ()				0	0.00	
		M ENTERPRISES						
		~~~~~~~~ KESHAV CRETION (SUDARSHAN	440328 x1	19335.00		0	0.00	
		·						
		KESHAV CRETION		19335.00		0 		
857 	13/06	RISHABH FASHION ()	19042788 x	17237.00		0	0.00	
		RISHABH FASHION		17237.00		0		
4396			19049588 x			0	0.00	
		SANJAY CRETION () SANJAY CRETION ()	19073793 x			0		
		SANJAY CRETION ()	19083683 x	47334.00		0	0.00	
	•		19083683 x 19095426 x			0	0.00	
		SANJAY CRETION ()	19096389 x	47416.00		0	0.00	
		SANJAY CRETION		238708.00		0		
		SONOLI TEX ()	19041967 x			 0	0.00	
		SONOLI TEX		24192.00		 0		
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES (VARU ALRA FASHION	428565 x1	22743.00		0	0.00	
		VAVVEE GOLD ()	620702 1/1	5/061 00		a	0.00	
307 161		KAYVEE GOLD () KAYVEE GOLD ()	629783 x1 623102 x1	54961.00 45284 00		0 0	0.00	
		ANSHI RAM & SONS	073107 XI	45284.00		Ø	<b>0.00</b>	
136		G.S.FASHOIN ()	19051437 x	17642.00		0	0.00	
		/S PARKASH SINGH BALWINDER		1,042.00		J	0.00	
963		ANITA SILK MILLS PRIVATE		52920.00		0	0.00	
203	, 00	SIER HILLS INIVALE	X	52520.00		3	5.00	

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

PARTY	WISE	BILTY FORWARDING REP	ORT (01/04	/2019 TO	05/10/201	9)		
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark	
794	03/06	ANITA SILK MILLS PRIVATE	19037748 x	38808.00		0	0.00	
1528	16/08	ANITA SILK MILLS PRIVATE	19071248 x	46284.00		0	0.00	
561	19/08	ANITA SILK MILLS PRIVATE	19072611 x	26901.00		0	0.00	
862		ANITA SILK MILLS PRIVATE				0	0.00	
893	26/09	ANITA SILK MILLS PRIVATE	19099148 x	28665.00		0	0.00	
		ANITA SILK MILLS PRIVATE		218006.00				
303	07/08	GOYAL SYNTHETICS ()	19066781 x	31242.00		0	0.00	
304	06/08	GOYAL SYNTHETICS () GOYAL SYNTHETICS () GOYAL SYNTHETICS ()	19066780 x	31960.00		0	0.00	
						0		
		GOYAL SYNTHETICS		92777.00		0		
802		SHREE BANKEY BIHARI SYNTH				0	0.00	
33 HSTOM		SHREE BANKEY BIHARI SYNTH /S RAM NATH & SONS	тапаям/1 x	31106.00		0	0.00	
		~~~~~~~~~~~~						
77			432998 x2	87546.00		0	0.00	
78	23/07	APOLO FASHION ()	432997 x2	94962.00		0	0.00	
79	23/07	APOLO FASHION ()	432996 x2	99191.00		0	0.00	
30		APOLO FASHION ()	432995 x2	66493.00		0	0.00	
18		APOLO FASHION ()	435323 x2	71082.00		0	0.00	
81 78		APOLO FASHION () APOLO FASHION ()	439780 x1			0 0	0.00 0.00	
78 97			441241 x1			0	0.00	
		APOLO FASHION		523592.00		0		
		BAAGO CREATION ()				0	0.00	
			431667 x1			0	0.00	
021	16/07		431671 x1			0	0.00	
074	20/07	BAAGO CREATION ()	432680 x1			0	0.00	
		BAAGO CREATION		134242.00		0		
.338	07/09	JANYA FAB ()	446212 x1	28632.00		0	0.00	
		JANYA FAB		28632.00		0		
 693		N J SUIT ()	435769 x1	28728.00			0.00	
742	•	N J SUIT ()	436020 x1	29925.00		0	0.00	
786	•	N J SUIT ()	436596 x1	33117.00		0	0.00	
364		N J SUIT ()	437406 x1	29925.00		0	0.00	
925		N J SUIT ()	437703 x1	25975.00		0	0.00	
961		N J SUIT ()	437875 x1	31002.00		0	0.00	
980		N J SUIT ()	438255 x1	29127.00		0	0.00	
984 007		N J SUIT () N J SUIT ()	438253 x1 438723 x1	29526.00 32259.00		0 0	0.00 0.00	
007 026		N J SUIT ()	438997 x1	32319.00		0	0.00	
023		N J SUIT ()	439433 x1	30723.00		0	0.00	
151		N J SUIT ()	439819 x1	32080.00		0	0.00	
162	20/08	N J SUIT ()	440184 x1	27930.00		0	0.00	
171		N J SUIT ()	440467 x1	33432.00		0	0.00	
208		N J SUIT ()	440464 x1	30723.00		0	0.00	
232		N J SUIT ()	440814 x1	28728.00		0	0.00	
317 329		N J SUIT () N J SUIT ()	441626 x1 441960 x1	31840.00 28728.00		0 0	0.00 0.00	
380		N J SUIT ()	441300 X1 442375 X1	29925.00		0	0.00	
549		N J SUIT ()	444131 x1	29526.00		0	0.00	
		**	444902 x1	25975.00		0	0.00	
	05/09	N J SUIT ()	777302 XI	23373.00		-		
610 642	06/09	N J SUIT () N J SUIT ()	445288 x1	27930.00 28329.00		0	0.00	

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

			Phone :	0261-48911	179 Mobile : 84	1692511	.79	
PARTY	WISE	BILTY FORWARDING REI	PORT (01/04	1/2019 TO	05/10/2019)			
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
2826	11/09	N J SUIT ()	447287 x1	31840.00		0	0.00	
2898		N J SUIT ()	448205 x1	30723.00		0	0.00	
2910		N J SUIT ()	448210 x1	29446.00		0	0.00	
962		N J SUIT ()	44772 x1	28728.00		0	0.00	
		**						
999		N J SUIT ()	449368 x1	26414.00		0	0.00	
8038		N J SUIT ()	449932 x1	31840.00		0	0.00	
3087		N J SUIT ()	450450 x1	26733.00		0	0.00	
3207		N J SUIT ()	452225 x1	26913.00		0	0.00	
3240	23/09	N J SUIT ()	452843 x1	28728.00		0	0.00	
302	25/09	N J SUIT ()	453519 x1	29781.00		0	0.00	
350	27/09	N J SUIT ()	454686 x1	29526.00		0	0.00	
389	28/09	N J SUIT ()	455188 x1	28728.00		0	0.00	
		/S S.K. SHAWL						
64		AAKASH STUDIO ()	1092413 x1	38669.00		0	0.00	
06	05/09	AAKASH STUDIO ()	1092692 x1	26186.00		0	0.00	
07	05/09		1092691 x1			0	0.00	
		AAKASH STUDIO		91041.00		0		
98	09/08	KESHAV CRETION (SUDARSHAM	I 36191699 x	47099.00		0	0.00	
99		KESHAV CRETION (SUDARSHAM				0		
		KESHAV CRETION		94945.00		0		
		R.P.FASHION ()	620633 x1			0	0.00	
704	26/07	R.P.FASHION ()	620630 x1	57939.00		0	0.00	
705	26/07	R.P.FASHION ()	620634 x1	59346.00		0	0.00	
706		R.P.FASHION ()	620631 x1	50085.00		0	0.00	
707		R.P.FASHION ()	620632 x1	50085.00		0	0.00	
930		R.P.FASHION ()	629946 x1	61992.00		0	0.00	
929		R.P.FASHION ()	629944 x1	87066.00		0	0.00	
928		R.P.FASHION ()	629943 x1	63504.00		0	0.00	
927		R.P.FASHION ()	629945 x1	62370.00		0	0.00	
938		`.`.	630573 x1	66780.00		0	0.00	
939		R.P.FASHION () R.P.FASHION ()	630574 x1	62244.00		0	0.00	
		K.F.FASHION ()	030374 XI	02244.00				
		R.P.FASHION		679350.00		0		
38	02/08	SHREE BANKEY BIHARI SYNTH				0	0.00	
93		SHREE BANKEY BIHARI SYNTH				0	0.00	
30	•	SHREE BANKEY BIHARI SYNTH		36960.00		0	0.00	
15		SHREE BANKEY BIHARI SYNTH		133481.00		0	0.00	
l6		SHREE BANKEY BIHARI SYNTH		85050.00		0	0.00	
17 	•	SHREE BANKEY BIHARI SYNTH		41108.00		0	0.00	
55		SHREE BANKEY BIHARI SYNTH		107258.00		0	0.00	
59		SHREE BANKEY BIHARI SYNTH		143876.00		0	0.00	
50		SHREE BANKEY BIHARI SYNTH		85050.00		0	0.00	
73		SHREE BANKEY BIHARI SYNTH				0	0.00	
76	20/09	SHREE BANKEY BIHARI SYNTH	i 638920 x4	80798.00		0	0.00	
		SHREE BANKEY BIHARI SYNTH	· I	853158.00		0		
		CURE MURIT MANOUAR CREE						
19		SHREE MURLI MANOHAR CREEA				0	0.00	
20		SHREE MURLI MANOHAR CREEA				0	0.00	
21		SHREE MURLI MANOHAR CREEA				0	0.00	
22		SHREE MURLI MANOHAR CREEA				0	0.00	
062		SHREE MURLI MANOHAR CREEA				0	0.00	
		SHREE MURLI MANOHAR CREEA		230584.00		0		
38	2//09	SHREE TEXTILE ()	642429 X1	65853.00		0	0.00	

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

DARTY WISE RIL	TV FORWARDING	REPORT (01/04	I/2019 TO 05/10/2019)
LAKII MISE DIE	I I LOVANUDTIIG	KELOKI (OT)O.	F/ ZUI3 U U3/ IU/ ZUI3/

		BILTY FORWARDING REP	_					
illNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		SHREE TEXTILE		65853.00		0		
		SONIA TEX ()				0		
			609828 x2			0		
		SONIA TEX		134400.00		0		
024		SUDARSHAN FABRICS (SUDARS					0.00	
023		SUDARSHAN FABRICS (SUDARS				0		
022	05/08	SUDARSHAN FABRICS (SUDARS	36191134 x	44856.00		0	0.00	
349		SUDARSHAN FABRICS (SUDARS				0	0.00	
348		SUDARSHAN FABRICS (SUDARS				0	0.00	
417 487		SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS				0 0	0.00 0.00	
		SUDARSHAN FABRICS		307945.00		0		
		CHATT CHIT ()						
		SWATI SUIT () SWATI SUIT ()	635415 x1 635421 x1	41217.00		0 0		
		K SETH AND CO	033421 XI	32220.00		ש	0.00	
		~~~~~~~						
79	27/06	KESHAV CRETION (SUDARSHAN	405806 x1	27490.00		0	0.00	
20		KESHAV CRETION (SUDARSHAN				0	0.00	
19 87		KESHAV CRETION (SUDARSHAN				0 0	0.00	
87 29		KESHAV CRETION (SUDARSHAN KESHAV CRETION (SUDARSHAN		21796.00 24667.00		0	0.00 0.00	
21		KESHAV CRETION (SUDARSHAN		40935.00		0	0.00	
91		KESHAV CRETION (SUDARSHAN		22546.00		0	0.00	
294	30/08	KESHAV CRETION (SUDARSHAN	441317 x1	22546.00		0	0.00	
81		KESHAV CRETION (SUDARSHAN				0	0.00	
84 453		KESHAV CRETION (SUDARSHAN KESHAV CRETION (SUDARSHAN				0 0	0.00 0.00	
+33 503		KESHAV CRETION (SUDARSHAN				0	0.00	
		KESHAV CRETION		325240.00		0		
		OMKAR INTERNATIONAL ()				0	0.00	
		ONKAK INTERNATIONAL ()						
		OMKAR INTERNATIONAL		33075.00		0		
73 73		SHREE MURLI MANOHAR CREEA				0	0.00	
72 007		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA				0 0	0.00 0.00	
921	•	SHREE MURLI MANOHAR CREEA				0	0.00	
969	•	SHREE MURLI MANOHAR CREEA				0	0.00	
281		SHREE MURLI MANOHAR CREEA				0	0.00	
342		SHREE MURLI MANOHAR CREEA				0	0.00	
453 	11/09	SHREE MURLI MANOHAR CREEA	45056/ X1	45505.00		0	0.00	
		SHREE MURLI MANOHAR CREEA		238005.00		0		
77		SUDARSHAN FABRICS (SUDARS					0.00	
78		SUDARSHAN FABRICS (SUDARS					0.00	
30 31		SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS				0 0	0.00 0.00	
39		SUDARSHAN FABRICS (SUDARS		37406.00		0	0.00	
90		SUDARSHAN FABRICS (SUDARS		37406.00		0	0.00	
99	20/07	SUDARSHAN FABRICS (SUDARS	416042 x1	45281.00		0	0.00	
10		SUDARSHAN FABRICS (SUDARS		46463.00		0	0.00	
11		SUDARSHAN FABRICS (SUDARS		46463.00 43313.00		0 0	0.00 0.00	
	20/07						и ии	
12 063		SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS		20202.00		0	0.00	

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

PARTY	WISE	BILTY FORWARD	NG REP	ORT (01/0	4/2019 TO	05/10/201	9)		
BillNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate Remark	
1651	27/09	SUDARSHAN FABRICS	(SUDARS	463690 x1	22264.00		0	0.00	
1638	27/09	SUDARSHAN FABRICS	(SUDARS	463688 x1	23202.00		0	0.00	
1604	27/09	SUDARSHAN FABRICS	(SUDARS	463687 x1	25405.00		0	0.00	
1679	28/09	SUDARSHAN FABRICS	(SUDARS	467365 x1	32127.00		0	0.00	
1737	30/09	SUDARSHAN FABRICS	(SUDARS	467479 x1	28827.00		0	0.00	
1783 <b>CUSTOM</b> I		SUDARSHAN FABRICS	(SUDARS	467876 x1	27889.00		0	0.00	
302		KAYVEE GOLD ()		629780 x1	54961.00		0	0.00	
CUSTOM	ER : NE	W MAHA LUXMI TEXT	_		2		-		
582		BANSAL TEXTILE ()		5017102598	83059.00		0	0.00	
654	29/06	BANSAL TEXTILE ()		5017104792	83059.00		0	0.00	
653		BANSAL TEXTILE ()		5017104791	83059.00		0	0.00	
		BANSAL TEXTILE			249177.00		0		
1447		K V SUITS ()		624651 x1			0	0.00	
1546	22/06	K V SUITS ()		625661 x1	46200.00		0	0.00	
1671	29/06	K V SUITS ()		626990 x1	36960.00		0	0.00	
1709	29/06	K V SUITS ()		627034 x1	41835.00		0	0.00	
1770		K V SUITS ()		627713 x1			0	0.00	
		K V SUITS			202225.00		0		
		KAYVEE GOLD ()							
		KAYVEE GOLD ()					0		
		KAYVEE GOLD ()		623100 x1	45284.00		0		
		KAYVEE GOLD			145609.00		0		
396	27/06	KUBER LAXMI FASHIO	ON ()	626555 x1			0	0.00	
		KUBER LAXMI FASHIO	ON .		38807.00		0		

		DANSAL TEXTILE		243177.00	Ü		
1447	17/06	K V SUITS ()	624651 x1	32878.00	 0	0.00	
1546		K V SUITS ()	625661 x1	46200.00	0	0.00	
1671		K V SUITS ()	626990 x1	36960.00	0	0.00	
1709	29/06	K V SUITS ()	627034 x1	41835.00	0	0.00	
1770		K V SUITS ()	627713 x1	44352.00	0	0.00	
		K V SUITS		202225.00	0		
282	25/06	KAYVEE GOLD ()	626080 x1	45364.00	 0	0.00	
305		KAYVEE GOLD ()		54961.00	0	0.00	
157		KAYVEE GOLD ()		45284.00	0	0.00	
		KAYVEE GOLD		145609.00	0		
396	27/06	KUBER LAXMI FASHION ()	626555 x1	38807.00	 0	0.00	
		KUBER LAXMI FASHION		38807.00	0		
580		MONIKA FASHIONS ()	5017102907		0	0.00	
621		MONIKA FASHIONS () MONIKA FASHIONS ()	5017104512		0	0.00	
978	17/09	MONIKA FASHIONS ()	5014599118	38808.00	 0	0.00	
		MONIKA FASHIONS		204322.00	0		
1920	17/06	R.P.FASHION ()	5017101829	61864.00	0	0.00	
		R.P.FASHION		61864.00	 0		
		N.F.I ASIIION			 		
796	15/06	SALONI FASHION ()	501711444	38822.00	0	0.00	
		SALONI FASHION		38822.00	 0		
388	15/06	SHREE TEXTILE ()	624298 x1	51172.00	0	0.00	
433		SHREE TEXTILE ()	626125 x1	51796.00	0	0.00	
462		SHREE TEXTILE ()	626585 x1	73017.00	0	0.00	
493	04/07	SHREE TEXTILE ()	627696 x1	34713.00	0	0.00	
		CURE TEVTI E		240600 00	 		
		SHREE TEXTILE		210698.00	 0		
456	12/06	SWATI SUIT ()	623602 x1	58520.00	0	0.00	
455		SWATI SUIT ()	623603 x1	60420.00	0	0.00	
494	18/06	SWATI SUIT ()	624717 x1	38064.00	0	0.00	
505		SWATI SUIT ()	625390 x1	55480.00	0	0.00	
506	20/06	SWATI SUIT ()	625699 x1	54403.00	0	0.00	
560	28/06	SWATI SUIT ()	626787 x1	59770.00	0	0.00	
435	03/06	SWATI SUIT ()	622161 x1	58853.00	0	0.00	
Printed	On : 0	5/10/2019 2:48:27PM					

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

PART	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)										
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark						
	MER : PAL TEXTILES										
3726	19/09 AAINA SILK MILLS ()			0	0.00						
	AAINA SILK MILLS		28728.00	0							
977	25/07 MAHESH TEXTILES ()		38279.00	0	0.00						
	MAHESH TEXTILES		38279.00	0							
	44/06 N 7 GUTT ()										
1168	14/06 N J SUIT () 15/06 N J SUIT ()	425781 x1 426061 x1		0 0	0.00 0.00						
1208	18/06 N J SUIT ()	426534 x1	35461.00	0	0.00						
1192	17/06 N J SUIT ()	426351 x1	29925.00	0	0.00						
1222	19/06 N J SUIT ()	426809 x1	33451.00	0	0.00						
1231	20/06 N J SUIT ()	427006 x1	29745.00	0	0.00						
1775	06/08 N J SUIT ()	436594 x1	28728.00	0	0.00						
1799	06/08 N J SUIT ()	436595 x1	33596.00	0	0.00						
2161	20/08 N J SUIT ()	440187 x1	27930.00	0	0.00						
2207	21/08 N J SUIT ()	440500 x1	30723.00	0	0.00						
2238	22/08 N J SUIT ()	440813 x1 441630 x1	28728.00	0	0.00						
2286 2353	26/08 N J SUIT () 27/08 N J SUIT ()	441956 x1	31840.00 28728.00	0 0	0.00 0.00						
2393	28/08 N J SUIT ()	442350 x1	29925.00	0	0.00						
2490	31/08 N J SUIT ()	443486 x1	30339.00	0	0.00						
2516	02/09 N J SUIT ()	443841 x1	29526.00	0	0.00						
2547	03/09 N J SUIT ()	444132 x1	29526.00	0	0.00						
2578	04/09 N J SUIT ()	444510 x1	38219.00	0	0.00						
2599	05/09 N J SUIT ()	444904 x1	24738.00	0	0.00						
2640	06/09 N J SUIT ()	445283 x1	27930.00	0	0.00						
2720	09/09 N J SUIT ()	446219 x1	31521.00	0	0.00						
2759 2743	10/09 N J SUIT () 10/09 N J SUIT ()	446668 x1 446676 x1	31127.00 31521.00	0 0	0.00 0.00						
2900	14/09 N J SUIT ()	448201 x1	30723.00	0	0.00						
2961	16/09 N J SUIT ()	448777 x1	28728.00	0	0.00						
2984	17/09 N J SUIT ()	449370 x1	28329.00	0	0.00						
3032	18/09 N J SUIT ()	449926 x1	28728.00	0	0.00						
3085	19/09 N J SUIT ()	450448 x1	26733.00	0	0.00						
3130	21/09 N J SUIT ()	451599 x1	29127.00	0	0.00						
3238	24/09 N J SUIT ()	452844 x1	28728.00	0	0.00						
3300	25/09 N J SUIT ()	453517 x1	29781.00	0	0.00						
3196 3349	02/09 N J SUIT () 27/09 N J SUIT ()	452233 x1 454681 x1	28728.00 29526.00	0 0	0.00 0.00						
3399	28/09 N J SUIT ()	455178 x1	31421.00	0	0.00						
3423	28/09 N J SUIT ()	455918 x1	27930.00	0	0.00						
	N J SUIT		1054144.00	 0							
2052		42640E v1			0.00						
3953 4655	15/06 SANJAY CRETION () 04/07 SANJAY CRETION ()	426405 x1 429445 x1	46922.00 44700.00	0 0	0.00 0.00						
4654	04/07 SANJAY CRETION ()	429444 x1	49227.00	0	0.00						
4963	17/07 SANJAY CRETION ()	431809 x1	49845.00	0	0.00						
5408	03/08 SANJAY CRETION ()	435974 x1	48672.00	0	0.00						
5407	03/08 SANJAY CRETION ()	436269 x1	45996.00	0	0.00						
5682	12/08 SANJAY CRETION ()	438043 x1	48837.00	0	0.00						
5681	12/08 SANJAY CRETION ()	438044 x1	45544.00	0	0.00						
5885	19/08 SANJAY CRETION ()	440082 x1	49947.00	0	0.00						
6065 6260	27/08 SANJAY CRETION () 02/09 SANJAY CRETION ()	442354 x1 443726 x1	50895.00 47231.00	0 0	0.00 0.00						
6066	27/09 SANJAY CRETION ()	.443228 x1	45688.00	0	0.00						
6261	03/09 SANJAY CRETION ()	443953 x1	45503.00	0	0.00						
6551	09/09 SANJAY CRETION ()	446523 x1	46665.00	0	0.00						
6552	09/09 SANJAY CRETION ()	446522 x1	46593.00	0	0.00						

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

PARTY	WISE BILTY FORWARDING REP	ORT (01/04	/2019 TO 05/10/201	9)	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
6975	20/09 SANJAY CRETION ()	451145 x1	45667.00	0	0.00
6976	20/09 SANJAY CRETION () 24/09 SANJAY CRETION ()	452473 x1	47602.00	0	0.00
7120 7121		452475 x1 452472 x1	47930.00 46429.00	0 0	0.00 0.00
7122	24/09 SANJAY CRETION ()		45996.00	0	0.00
	IER : R.M.TRADERS				
	~~~~~~				
679	19/08 CHINKU FASHION ()	626105 x1	30905.00	0	0.00
938 980	07/09 CHINKU FASHION () 10/09 CHINKU FASHION ()	632743 x1 633804 x1	32388.00 32494.00	0 0	0.00 0.00
1021	14/09 CHINKU FASHION ()	36197102 x	37825.00	0	0.00
1057	16/09 CHINKU FASHION ()	36197421 x	32104.00	0	0.00
1091	19/09 CHINKU FASHION ()	36198042 x	36998.00	0	0.00
1172	20/09 CHINKU FASHION ()	36198696 x	33396.00	0	0.00
1186	21/09 CHINKU FASHION ()	36198697 x	26035.00	0	0.00
1211	22/09 CHINKU FASHION ()	36199008 x	25257.00	0	0.00
1209	22/09 CHINKU FASHION () 22/09 CHINKU FASHION ()	36099007 x 36199010 x	38543.00	0	0.00
1210 1220	24/09 CHINKU FASHION ()	36199459 x	38543.00 27631.00	0 0	0.00 0.00
1221	27/09 CHINKU FASHION ()	36199462 x	27631.00	0	0.00
1224	27/09 CHINKU FASHION ()	36199468 x	37825.00	0	0.00
1228	23/09 CHINKU FASHION ()	36199464 x	37825.00	0	0.00
1260	30/09 CHINKU FASHION ()	36199467 x	31960.00	0	0.00
1311	26/09 CHINKU FASHION ()	36200168 x	34952.00	0	0.00
3810	26/09 CHINKU FASHION ()	36200166 x	32248.00	0	0.00
1339	26/09 CHINKU FASHION ()	36200160 x	32678.00	0	0.00
1358 1380	26/09 CHINKU FASHION () 26/09 CHINKU FASHION ()	36200167 x 36200375 x	31721.00 31960.00	0 0	0.00 0.00
1291	25/09 CHINKU FASHION ()	36199754 x		0	0.00
1303	25/09 CHINKU FASHION ()	36199755 x		0	0.00
	CHINKU FASHION		749453.00		
5721	20/08 MONSOON FABRICS PRIVATE L			0	0.00
5779	21/08 MONSOON FABRICS PRIVATE L	627442 x1	32678.00	0	0.00
5780	21/08 MONSOON FABRICS PRIVATE L		29518.00	0	0.00
5915	26/08 MONSOON FABRICS PRIVATE L		44888.00	0	0.00
5996 6102	28/08 MONSOON FABRICS PRIVATE L			0	0.00
6103 6104	02/09 MONSOON FABRICS PRIVATE L 09/09 MONSOON FABRICS PRIVATE L			0 0	0.00 0.00
	MONSOON FABRICS PRIVATE L		228488.00	0	
523	11/07 SHREE TEXTILE ()	36188223 x		0	0.00
522	11/07 SHREE TEXTILE ()	36188224 x	49606.00	0	0.00
521	11/07 SHREE TEXTILE ()	36188222 x	55687.00	0	0.00
562	27/07 SHREE TEXTILE ()	36090163 x		0	0.00
573	27/07 SHREE TEXTILE ()	36190164 x		0	0.00
621 655	06/08 SHREE TEXTILE ()	36191278 x		0	0.00
655 933	08/08 SHREE TEXTILE () 21/09 SHREE TEXTILE ()	36191503 x 36198873 x		0 0	0.00 0.00
989				0	0.00
990	25/09 SHREE TEXTILE ()	36200549 x 36200548 x 36200547 x	48679.00	0	0.00
991	23/03 SINCE TEXTILE ()	30200347 X	50456.00	0	0.00
992	25/09 SHREE TEXTILE ()		47968.00	0	0.00
	SHREE TEXTILE		589605.00	0	
2079	10/08 SHRI RANI SATI SILK MILLS			0	0.00
2400 2539	20/08 SHRI RANI SATI SILK MILLS 23/08 SHRI RANI SATI SILK MILLS			0 0	0.00 0.00
2539	22/08 SHRI RANI SATI SILK MILLS 22/08 SHRI RANI SATI SILK MILLS			0	0.00
2550	26/08 SHRI RANI SATI SILK MILLS			0	0.00

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark		
562	26/08	SHRI RANI SATI SILK MILLS	36193760 x	26627.00		0	0.00		
519		SHRI RANI SATI SILK MILLS				0	0.00		
54 591		SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS		27025.00 27223.00		0 0	0.00 0.00		
741		SHRI RANI SATI SILK MILLS		23913.00		0	0.00		
724		SHRI RANI SATI SILK MILLS		26687.00		0	0.00		
305	31/08	SHRI RANI SATI SILK MILLS	629573 x1	27223.00		0	0.00		
318	31/08	SHRI RANI SATI SILK MILLS	36194712 x	24126.00		0	0.00		
332		SHRI RANI SATI SILK MILLS		24931.00		0	0.00		
924		SHRI RANI SATI SILK MILLS		25623.00		0	0.00		
919 901		SHRI RANI SATI SILK MILLS				0	0.00		
915		SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS				0 0	0.00 0.00		
347		SHRI RANI SATI SILK MILLS				0	0.00		
959	04/09	SHRI RANI SATI SILK MILLS	36195392 x	27832.00		0	0.00		
		SHRI RANI SATI SILK MILLS		524524.00		0			
		SWATI SUIT ()	36190305 x			0	0.00		
4	29/07	SWATI SUIT ()	36190306 x	44296.00		0			
07	06/09	SWATI SUIT () SWATI SUIT ()	36195749 x	47021.00		0	0.00		
20	07/09	SWATI SUIT () SWATI SUIT ()	36195980 x	50633.00		0	0.00		
		SWATI SUIT ()					0.00		
		SWATI SUIT ()					0.00		
		SWATI SUIT () .RAMESH TEXTILES	36199618 x	48619.00		0	0.00		
		~~~~~~~~~~							
		AASHIRWAD CREATION ()				0	0.00		
		AASHIRWAD CREATION		33930.00		0			
0		JAYVEELON FABRICS ()					0.00		
09	02/08	JAYVEELON FABRICS () JAYVEELON FABRICS ()	435698 x1	19394.00		0	0.00		
		and the second s				0	0.00		
220		JAYVEELON FABRICS ()	19070821 x			0	0.00		
121 186		JAYVEELON FABRICS () JAYVEELON FABRICS ()	19077211 x			0 0	0.00 0.00		
35		JAYVEELON FABRICS ()	19078764 x 19079599 x	55988.00 25467.00		0	0.00		
569		JAYVEELON FABRICS ()	19081308 x			0	0.00		
98		JAYVEELON FABRICS ()	19081306 x	35154.00		0	0.00		
53	31/08	JAYVEELON FABRICS ()	19080431 x	32295.00		0	0.00		
'11	06/09	JAYVEELON FABRICS ()	19084091 x	57102.00		0	0.00		
78	07/09	JAYVEELON FABRICS ()	19085251 x	30642.00		0	0.00		
25		JAYVEELON FABRICS ()	19088274 x	30389.00		0	0.00		
48		JAYVEELON FABRICS ()	19089224 x			0	0.00		
)57 321		JAYVEELON FABRICS () JAYVEELON FABRICS ()	19091906 x 19096319 x			0 0	0.00 0.00		
846	24/09	JAYVEELON FABRICS ()	19096318 x	50349.00		0			
		JAYVEELON FABRICS		632237.00		0			
)4	29/08	**	19078951 x	56012.00		0	0.00		
		K3 PRINTS		56012.00		0			
272	28/08	KESHAV CRETION (SUDARSHAN	19078140 x	15515.00		0			
		KESHAV CRETION		15515.00		0			
		MAAHT FASHTON ()				0	0.00		
		MAAHI FASHION () MAAHI FASHION ()				0	0.00		
		MAAHI FASHION ()				0	0.00		
297		MAAHI FASHION ()				0	0.00		
9/	02/08	MAAHI FASHIUN ()	19064895 х	49117.00		0	0.00		

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

PART	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark					
2335	03/08 MAAHI FASHION ()	19065427 x	50274.00	0	0.00					
2700	26/08 MAAHI FASHION ()	19076173 x	25676.00	0	0.00					

BillNo	BillD	Particular	LRNo		BillAmt	ItemName	Pcs	Rate	Remark
2335	03/08	MAAHI FASHION ()	19065427	х	50274.00		0	0.00	)
2700		MAAHI FASHION ()	19076173	х	25676.00		0	0.00	1
2707	26/08		19076175				0	0.00	1
2762			19079134				0	0.00	1
2870	05/09	MAAHI FASHION ()	19082791	х	35671.00		0	0.00	1
2854	05/09	MAAHI FASHION ()	19082792	х	29327.00		0	0.00	1
2930	09/09	MAAHI FASHION ()	19085432	Х	26573.00		0	0.00	
3022	16/09	MAAHI FASHION ()	19089529	х	39501.00		0	0.00	1
3035	16/09	MAAHI FASHION ()	19089527	Х	35192.00 21187.00		0	0.00	
3068	17/09	ΜΔΔΗΤ ΕΔΣΗΤΟΝ ()	19090628	Х	21187.00		0	0.00	
3136	26/09	MAAHI FASHION ()	19097988	Х	23701.00		0	0.00	1
		MAAHI FASHION		-	514528.00		0		
1010	16/09	PALAK FASHION () PALAK FASHION () PALAK FASHION ()	19090224	X	33279.00		0		
1013	16/09	PALAK FASHION ()	1090276 X	1	33279.00		0		
1011	16/09	PALAK FASHION ()	10902// X	.1	33279.00		0	0.00	
							0		
1204		PALAK FASHION ()					0		
		PALAK FASHION			163958.00		0		
		SALONI FASHION ()						0.00	
				-					
		SALONI FASHION			43818.00		0		
1927	27/08	SATGURU TEXTILES ()	19076967	х	22982.00		0	0.00	1
1942	29/08	SATGURU TEXTILES () SATGURU TEXTILES () SATGURU TEXTILES ()	19078299	х	33037.00		0	0.00	•
1994	31/08	SATGURU TEXTILES ()	19080030	х	23342.00		0	0.00	1
1999	31/08	SATGURU TEXTILES ()	19080026	х	32020.00		0	0.00	•
2033		SATGURU TEXTILES ()					0	0.00	1
2260	13/09	SATGURU TEXTILES ()	19087783	х	24060.00		0	0.00	1
2220	11/09	SATGURU TEXTILES ()	19087784	х	32020.00		0	0.00	1
2451	21/09	SATGURU TEXTILES ()	19093899	х	21187.00		0	0.00	1
2500	21/09	SATGURU TEXTILES ()	19093885	х	31925.00		0	0.00	
2393		SATGURU TEXTILES ()	19092317	Х	23342.00		0	0.00	
2563		• • • • • • • • • • • • • • • • • • • •	19095115				0	0.00	1
25765		SATGURU TEXTILES ()					0	0.00	1
2586	25/09	SATGURU TEXTILES ()	19095111	Χ	22264.00		0	0.00	
		SATGURU TEXTILES		_	344883.00		0		
	 0E /00	CLITYANT FACUTON ()					0		
23		SHIVANI FASHION ()						0.00 	
		SHIVANI FASHION		_	43818.00		0		
1300	27/08	SHREE MURLI MANOHAR CREEA					0	0.00	1
	•	SHREE MURLI MANOHAR CREEA					0		
1524		SHREE MURLI MANOHAR CREEA					0	0.00	
		SHREE MURLI MANOHAR CREEA		-	92993.00		0		
338		SHREE TEXTILE ()					0	0.00	
		SHREE TEXTILE ()	19038922	X	61047.00 56498.00		0		
		SHREE TEXTILE							
				_					
1370		SUDARSHAN FABRICS (SUDARS					0	0.00	
4 2 - 4	05/09	SUDARSHAN FABRICS (SUDARS					0	0.00	
1371		CURARCULAR FARRESS /CURARS	10000016	x	27151.00		0	0.00	1
147		SUDARSHAN FABRICS (SUDARS							
	16/09	SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS	19090196	Х	29246.00		0 0	0.00	

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

<b>PARTY WISE BILTY</b>	FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
		SUDARSHAN FABRICS		163668.00		0	
		SWATI SUIT ()	19044243 x			 0	0.00
		**	19083043 x	31960.00		0	0.00
161	21/09	SWATI SUIT ()	19096086 x	49795.00		0	0.00
		SWATI SUIT		153917.00		 0	
		SWATT SULT					
0965	07/08	VARSHNEY ALOK SUIT PVT LT	19067229 x	22031.00		0	0.00
539	· .	VARSHNEY ALOK SUIT PVT LT				0	0.00
		VARSHNEY ALOK SUIT PVT LT				0	0.00
		VARSHNEY ALOK SUIT PVT LT VARSHNEY ALOK SUIT PVT LT				0 0	0.00 0.00
		AJESH ENTERPRISES	15055551 X	24404.00		Ū	0.00
306	11/09		19087232 x			0	0.00
		A M FASHION		23506.00		 0	
		AATNA FACHTON ()					a aa
		AAINA FASHION () AAINA FASHION ()				0 9	0.00 0.00
			438981 x1				0.00
		AAINA FASHION		90492.00		0 	
		AAINA SILK MILLS ()					0.00
		AAINA SILK MILLS		30164.00		0	
3	29/06	AAKASH STUDIO ()	19050648 x	29014.00		0	0.00
27		AAKASH STUDIO ()				0	0.00
		AAKASH STUDIO ()				0	0.00
		AAKASH STUDIO ()	449420 x1			0 	0.00
		AAKASH STUDIO		94649.00		0	
524		AASHIRWAD CREATION ()	442512 x1	60467.00			0.00
		AASHIRWAD CREATION		60467.00		0	
90 90		APOLO FASHION ()				0	0.00
		APOLO FASHION		42638.00		 0	
		ASTHA CREATION ()	455419 x1				0.00
	•						
		ASTHA CREATION		29763.00		0 	
		JANYA FAB ()	428589 x1				0.00
		JANYA FAB		28632.00		0	
 15		JAYVEELON FABRICS ()	19043343 x			 0	0.00
31		```	430282 x1			0	0.00
23			431258 x1			0	0.00
15	02/08	JAYVEELON FABRICS ()	435694 x1	33279.00		0	0.00
916		JAYVEELON FABRICS ()	435695 x1	24140.00		0	0.00
73		JAYVEELON FABRICS ()	436582 x1	39841.00		0	0.00
L66		JAYVEELON FABRICS ()	437992 x1	28904.00		0	0.00
164		JAYVEELON FABRICS ()	437993 x1	33045.00		0	0.00
165		JAYVEELON FABRICS ()	438000 x1	33279.00		0	0.00
353		JAYVEELON FABRICS ()	440505 x1	30721.00		0	0.00
552	3T/08	JAYVEELON FABRICS ()	443388 x1	32295.00		0	0.00

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

PARTY	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)										
BillNo	o BillD Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark					
1491	19/08 JAYVEELON FABRICS ()	442706 x1	41138.00		0	0.00					
1479	29/08 JAYVEELON FABRICS ()	442705 x1	51872.00		0	0.00					
1597	02/09 JAYVEELON FABRICS ()	443833 x1	46872.00		0	0.00					
1568	31/08 JAYVEELON FABRICS ()	443832 x1	61265.00		0	0.00					
1708	06/09 JAYVEELON FABRICS ()	445274 x1	57078.00		0	0.00					
1735	06/09 JAYVEELON FABRICS ()		47810.00		0	0.00					
1856	10/09 JAYVEELON FABRICS ()		36560.00		0	0.00					
1926	•	447700 x1	46872.00		0	0.00					
	19/09 JAYVEELON FABRICS ()				0 	0.00					
	JAYVEELON FABRICS		774104.00		0						
1230	22/09 JBJ COTTON INDIA PRIVATE	451668 x1	36912.00		0	0.00					
	JBJ COTTON INDIA PRIVATE		36912.00		0						
	17/06 MAAHI FASHION ()					0.00					
L670	17/06 MAAHI FASHION ()				0	0.00					
629	• • • • • • • • • • • • • • • • • • • •	425705 x1			0	0.00					
679		427621 x1	38244.00		0	0.00					
763		428008 x1	35312.00		0	0.00					
741	25/06 MAAHI FASHION ()	427820 x1	46883.00		0	0.00					
906	05/07 MAAHI FASHION ()	427820 x1 429669 x1	38603.00		0	0.00					
977	08/07 MAAHI FASHION ()	429999 x1	28010.00		0	0.00					
193	29/07 MAAHI FASHION ()	434306 x1	43092.00		0	0.00					
246	•	434571 x1	43990.00		0	0.00					
311	03/08 MAAHI FASHION ()	435924 x1	42134.00		0	0.00					
314	03/08 MAAHI FASHION ()	435925 x1	50274.00		0	0.00					
336	05/08 MAAHI FASHION ()	436163 x1	27232.00		0	0.00					
337	05/08 MAAHI FASHION ()	436165 x1	27232.00		0	0.00					
380 379	05/08 MAAHI FASHION () 05/08 MAAHI FASHION ()	436166 x1	35611.00		0 0	0.00 0.00					
375 396	•	436167 x1 436690 x1	35611.00 49915.00		0	0.00					
419	12/08 MAAHI FASHION ()	437817 x1	38484.00		0	0.00					
418	12/08 MAAHI FASHION ()	437815 x1	45227.00		0	0.00					
522	16/08 MAAHI FASHION ()	438884 x1	22264.00		0	0.00					
580	19/08 MAAHI FASHION ()	439670 x1			0	0.00					
490	14/08 MAAHI FASHION ()	438739 x1	32858.00		0	0.00					
706	26/08 MAAHI FASHION ()	441421 x1	40479.00		0	0.00					
708	26/08 MAAHI FASHION ()	441422 x1	40564.00		0	0.00					
681	26/08 MAAHI FASHION ()	441423 x1	32678.00		0	0.00					
823	04/09 MAAHI FASHION ()	444576 x1	40399.00		0	0.00					
843	05/09 MAAHI FASHION ()	19082795 x			0	0.00					
892	09/09 MAAHI FASHION ()	19085436 x	35312.00		0	0.00					
931	09/09 MAAHI FASHION ()	19085434 x	26573.00		0	0.00					
942	09/09 MAAHI FASHION ()	19085428 x	32020.00		0	0.00					
031	16/09 MAAHI FASHION ()	19089528 x			0	0.00					
050 070	16/09 MAAHI FASHION ()	19089496 x 19090620 x			0 0	0.00					
070 147	17/09 MAAHI FASHION () 23/09 MAAHI FASHION ()	19090620 X 19095863 X	21187.00 40977.00		0	0.00 0.00					
271					0	0.00					
	MAAHI FASHION		1290195.00		0 						
	14/06 N J SUIT ()	425779 x1			0	0.00					
152	14/06 N J SUIT ()	425780 x1			0	0.00					
175	15/06 N J SUIT ()	426063 x1	36868.00		0	0.00					
191	17/06 N J SUIT ()	426353 x1	29925.00		0	0.00					
201	17/06 N J SUIT ()	426539 x1	35910.00		0	0.00					
216	19/06 N J SUIT ()	426813 x1	37706.00		0	0.00					
.235	20/06 N J SUIT ()	427004 x1	32179.00		0 0	0.00					
239 249	21/06 N J SUIT () 22/06 N J SUIT ()	427253 x1 427446 x1	39820.00 33117.00		0	0.00 0.00					
<b>4</b> 47	22/00 N J 3011 ()	44/440 XI	ששי/דדכר		Ø	0.00					

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

<b>PARTY WISE</b>	BILTY FORWARDING REPOR	T (01/04/2019 TO 05	/10/2019)
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	WISE BILLT TORWARDING KEI	0111 (02) 01)	1010 10 00, 10, 1010)		
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
1258	24/06 N J SUIT ()	427720 x1	34952.00	0	0.00
1259	26/06 N J SUIT ()	428123 x1	35431.00	0	0.00
1266	25/06 N J SUIT ()	427901 x1	34474.00	0	0.00
1279	27/06 N J SUIT ()	428331 x1	34474.00	0	0.00
1290	29/06 N J SUIT ()	428785 x1	33516.00	0	0.00
1306	01/07 N J SUIT ()	428907 x1	31521.00	0	0.00
1317	02/07 N J SUIT ()	429093 x1	31840.00	0	0.00
1335	04/07 N J SUIT ()	429510 x1	29745.00	0	0.00
1327	03/07 N J SUIT ()	429314 x1	33037.00	0	0.00
1354	06/07 N J SUIT ()	429894 x1	31601.00	0	0.00
1367	06/07 N J SUIT ()	430091 x1	36868.00	0	0.00
1386	10/07 N J SUIT ()	430490 x1	27651.00	0	0.00
1399	12/07 N J SUIT ()	430907 x1	30723.00	0	0.00
1410	13/07 N J SUIT ()	431227 x1	31421.00	0	0.00
1426	15/07 N J SUIT ()	431406 x1	31002.00	0	0.00
1450	17/07 N J SUIT ()	431876 x1	30723.00	0	0.00
1472	18/07 N J SUIT ()	432341 x1	29526.00	0	0.00
1491	20/07 N J SUIT ()	432654 x1	39501.00	0	0.00
1498	22/07 N J SUIT ()	432856 x1	30723.00	0	0.00
1517	23/07 N J SUIT ()	433160 x1	29925.00	0	0.00
1534	24/07 N J SUIT ()	433396 x1	38703.00	0	0.00
1553	25/07 N J SUIT ()	433611 x1	28728.00	0	0.00
1572	26/07 N J SUIT ()	433856 x1	33117.00	0	0.00
1587	27/07 N J SUIT ()	434131 x1	30164.00	0	0.00
1600	29/07 N J SUIT ()	434367 x1	32080.00	0	0.00
1634	30/07 N J SUIT ()	434674 x1	33117.00	0	0.00
1644	31/07 N J SUIT ()	435047 x1	30723.00	0	0.00
1711	02/08 N J SUIT ()	435775 x1	31840.00	0	0.00
1681	01/08 N J SUIT ()	435768 x1	27132.00	0	0.00
1723	03/08 N J SUIT ()	436022 x1	29207.00 31840.00	0 0	0.00
1762 1783	05/08 N J SUIT () 06/08 N J SUIT ()	436237 x1 436599 x1	33117.00	0	0.00 0.00
1817	07/08 N J SUIT ()	436897 x1	28329.00	0	0.00
1844	08/08 N J SUIT ()	437182 x1	38672.00	0	0.00
1886	09/08 N J SUIT ()	437412 x1	29526.00	0	0.00
1932	12/08 N J SUIT ()	437880 x1	29127.00	0	0.00
2009	14/08 N J SUIT ()	438714 x1	21671.00	0	0.00
2039	16/08 N J SUIT ()	438994 x1	36868.00	0	0.00
2188	20/08 N J SUIT ()	440181 x1	32080.00	0	0.00
2244	23/08 N J SUIT ()	441224 x1	31840.00	0	0.00
2268	26/08 N J SUIT ()	441625 x1	29526.00	0	0.00
2364	27/08 N J SUIT ()	441957 x1	28728.00	0	0.00
2369	28/08 N J SUIT ()	442376 x1	29925.00	0	0.00
2406	29/08 N J SUIT ()	442725 x1	32678.00	0	0.00
2450	30/08 N J SUIT ()	443041 x1	29925.00	0	0.00
2521	02/09 N J SUIT ()	444129 x1	31521.00	0	0.00
2554	03/09 N J SUIT ()	444139 x1	30723.00	0	0.00
2572	04/09 N J SUIT ()	444508 x1	38703.00	0	0.00
2617	06/09 N J SUIT ()	445294 x1	27930.00	0	0.00
2683	07/09 N J SUIT ()	445723 x1	28329.00	0	0.00
2707	09/09 N J SUIT ()	44223 x1	28728.00	0	0.00
2810	11/09 N J SUIT ()	447295 x1	31840.00	0	0.00
2835	11/09 N J SUIT ()	447709 x1	28728.00	0	0.00
2878	14/09 N J SUIT ()	448199 x1	31521.00	0	0.00
2925	16/09 N J SUIT ()	448765 x1	30723.00	0	0.00
2945	16/09 N J SUIT ()	448764 x1	30164.00	0	0.00
2987 3028	17/09 N J SUIT () 19/09 N J SUIT ()	449374 x1	31840.00	0 0	0.00 a aa
3028 3064	19/09 N J SUIT ()	449934 x1 450445 x1	28728.00 26733.00	0	0.00 0.00
3094	19/09 N J SUIT ()	450445 X1 450954 X1	30723.00	0	0.00
3148	19/09 N J SUIT ()	451611 x1	31002.00	0	0.00
3173	23/09 N J SUIT ()	452226 x1	28329.00	0	0.00
3221	23/09 N J SUIT ()	452846 x1	28728.00	0	0.00
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### 804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

PARTY	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)										
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark			
3269	26/09	N J SUIT ()	453525 x1	35711.00		0	0.00				
3285		N J SUIT ()	453518 x1			0	0.00				
3359		• • •	454680 x1			0	0.00				
3378		• • • • • • • • • • • • • • • • • • • •	455187 x1 455916 x1			0 0	0.00 0.00				
		M 2 2011 ()									
		N J SUIT		2442170.00		0					
		SANGAM SYNTHETICS ()				 0					
		SANGAM SYNTHETICS		19870.00		0 					
1223	18/06	SATGURU TEXTILES ()	426505 x1	42733.00		0	0.00				
1342	03/07	SATGURU TEXTILES ()	429319 x1	49197.00		0	0.00				
1399			430408 x1			0	0.00				
1792	21/08	SATGURU TEXTILES ()	440350 x1	27232.00		0	0.00				
1738		SATGURU TEXTILES ()	440011 x1	35052.00		0	0.00				
1809		SATGURU TEXTILES ()	440656 x1	21187.00		0	0.00				
1881		SATGURU TEXTILES ()	441027 x1	44888.00		0	0.00				
1920		SATGURU TEXTILES ()	441790 x1	22982.00		0	0.00				
1941		SATGURU TEXTILES ()	442502 x1	33037.00		0	0.00				
1972		SATGURU TEXTILES ()	442503 x1	21187.00		0	0.00				
2021		SATGURU TEXTILES ()	19080029 x			0	0.00				
2032		SATGURU TEXTILES ()	19080891 x			0 0	0.00				
2073 2210		SATGURU TEXTILES () SATGURU TEXTILES ()	19080896 x 19086886 x			0	0.00 0.00				
2344		SATGURU TEXTILES ()	19091364 x			0	0.00				
2466		SATGURU TEXTILES ()	19093895 x			0	0.00				
2461		SATGURU TEXTILES ()	19093896 x			0	0.00				
2425	19/09	SATGURU TEXTILES ()	19092309 x	35192.00		0	0.00				
2611	23/09	SATGURU TEXTILES ()	19095104 x	25376.00		0	0.00				
		SATGURU TEXTILES		617693.00		0					
2141	11/09	SHANAYA ETHIC FASHION ()	446990 x1	29626.00		0					
		SHANAYA ETHIC FASHION		29626.00		 0					
 213	15/06	SHREE BANKEY BIHARI SYNTH	213 v1	22302 00		 0	0.00				
212		SHREE BANKEY BIHARI SYNTH				0	0.00				
286	02/08	SHREE BANKEY BIHARI SYNTH	19064688 x	26460.00		0	0.00				
161		SHREE BANKEY BIHARI SYNTH				0	0.00				
399	28/09	SHREE BANKEY BIHARI SYNTH	19102119 x	27437.00		0	0.00				
		SHREE BANKEY BIHARI SYNTH		126095.00		0					
 501		SHREE SALASAR TEXTILE ()				 0	0.00				
		SHREE SALASAR TEXTILE		46620.00		0 					
3072	05/09	SHRI RANI SATI SILK MILLS	19083265 x	26973.00		0	0.00				
		SHRI RANI SATI SILK MILLS				0					
		SHRI RANI SATI SILK MILLS				0 					
		SHRI RANI SATI SILK MILLS				0					
1572 <b>CUSTO</b> M	15/06 IER : R	SHUBHANGI SYNTHETICS () AMAN TRADING COMPANY				0	0.00				
		BAAGO CREATION ()	1947864 x1	31611.00		0	0.00				
		BAAGO CREATION ()	1947864 x1 1947862 x1	36345.00		0	0.00				
3566		BAAGO CREATION ()	19048472 x	30870.00		0	0.00				
3567		BAAGO CREATION ()	19048469 x	39102.00		0	0.00				
		•••									

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

	Phone: 0261-4891179 Mobile: 8469251179										
PARTY	WISE BILTY FORWARDING RE	PORT (01/04	4/2019 TO 05/10/201	9)							
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark						
3648	26/06 BAAGO CREATION ()	428182 x1	27084.00	0	0.00						
675	27/06 BAAGO CREATION ()	428418 x1	35254.00	0	0.00						
674	27/06 BAAGO CREATION ()	428417 x1	35809.00	0	0.00						
749	01/07 BAAGO CREATION ()	428978 x1	41613.00	0	0.00						
-008	15/07 BAAGO CREATION ()	431425 x1	33813.00	0	0.00						
137	26/07 BAAGO CREATION ()	433948 x1	35562.00	0	0.00						
305	03/08 BAAGO CREATION ()	435847 x1	40995.00	0	0.00						
374	05/08 BAAGO CREATION ()	436273 x1	38032.00	0	0.00						
614	12/08 BAAGO CREATION ()	438068 x1	41366.00	0	0.00						
615	12/08 BAAGO CREATION ()	438039 x1	36673.00	0	0.00						
745	16/08 BAAGO CREATION ()	439242 x1	38526.00	0	0.00						
746	16/08 BAAGO CREATION ()	439241 x1	41901.00	0	0.00						
181	30/08 BAAGO CREATION ()	442644 x1	41555.00	0	0.00						
184	29/08 BAAGO CREATION ()	442643 x1	35199.00	0	0.00						
198	29/08 BAAGO CREATION ()	442642 x1	40333.00	0	0.00						
239	31/08 BAAGO CREATION ()	443545 x1	41066.00	0	0.00						
412	03/09 BAAGO CREATION ()	444115 x1	37785.00	0	0.00						
393	03/09 BAAGO CREATION ()	444114 x1	43755.00	0	0.00						
524	05/09 BAAGO CREATION ()	444887 x1	35685.00	0	0.00						
624	07/09 BAAGO CREATION ()	445708 x1	41242.00	0	0.00						
625	07/09 BAAGO CREATION ()	445710 x1	39143.00	0	0.00						
646	07/09 BAAGO CREATION ()	445709 x1	33833.00	0	0.00						
726	10/09 BAAGO CREATION ()	446616 x1	38866.00	0	0.00						
727	10/09 BAAGO CREATION ()	446617 x1	38621.00	0	0.00						
924	16/09 BAAGO CREATION ()	448829 x1	41066.00	0	0.00						
821	14/09 BAAGO CREATION ()	448110 x1	37155.00	0	0.00						
951	17/09 BAAGO CREATION ()	449393 x1	43755.00	0	0.00						
392	26/09 BAAGO CREATION ()	454490 x1	33489.00	0	0.00						
504	26/09 BAAGO CREATION ()	454485 x1	41555.00	0	0.00						
387	26/09 BAAGO CREATION () 26/09 BAAGO CREATION ()	454484 x1	40333.00	0 0	0.00						
398 456	26/09 BAAGO CREATION ()	454483 x1	41555.00 40333.00	0	0.00 0.00						
436 376	26/09 BAAGO CREATION ()	454482 x1 454481 x1	38621.00	0	0.00						
457	26/09 BAAGO CREATION ()	454480 x1	41066.00	0	0.00						
461	26/09 BAAGO CREATION ()	454479 x1	28728.00	0	0.00						
400	26/09 BAAGO CREATION ()	454478 x1	34955.00	0	0.00						
		454477 x1		0							
	26/09 BAAGO CREATION ()			0							
	20,05 BARGO CREATION ()										
	BAAGO CREATION		1589049.00	0							
	28/06 BEE DEE INTERNATIONAL ()	428600 x1	45675.00	0	0.00						
	BEE DEE INTERNATIONAL		45675.00	0							
185	28/06 HIYA CRETION ()	428601 x1	49140.00		0.00						
	28/06 HIYA CRETION () HER: RAMESH CLOTH HOUSE	428604 x1	48384.00	0	0.00						
			24502	_							
.87 : <b>USTOM</b>	12/06 KAYVEE GOLD ()  IER : SAKSHI TEXTILE	623665 x1	34502.00	0	0.00						
079	05/07 ANITA SILK MILLS PRIVATE	19052842 x	36162.00	0	0.00						
142	09/07 ANITA SILK MILLS PRIVATE			0	0.00						
316	26/07 ANITA SILK MILLS PRIVATE			0	0.00						
418	08/08 ANITA SILK MILLS PRIVATE			0	0.00						
475	12/08 ANITA SILK MILLS PRIVATE			0	0.00						
478	12/08 ANITA SILK MILLS PRIVATE			0	0.00						
479	12/08 ANITA SILK MILLS PRIVATE			0	0.00						
	ANITA SILK MILLS PRIVATE		283626.00	 0							
	AMILIA SILK HILLS INIVALE			U							

0 0.00

405 29/08 JAI FAB CREATION () 19078560 x 27771.00

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

AKII	ARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)											
illNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark					
53	10/09	JAI FAB CREATION ()	19086325 x	27771.00		0	0.00					
30	13/09	JAI FAB CREATION ()	19088265 x	27771.00		0	0.00					
		JAI FAB CREATION		83313.00		0		·				
			4202264									
)8 54		KESHAV CRETION (SUDARSHAN KESHAV CRETION (SUDARSHAN		16844.00 12422.00		0 0	0.00 0.00					
30		KESHAV CRETION (SUDARSHAN				0	0.00					
.48		KESHAV CRETION (SUDARSHAN				0	0.00					
71		KESHAV CRETION (SUDARSHAN				0	0.00					
23		KESHAV CRETION (SUDARSHAN				0	0.00					
65	26/09	KESHAV CRETION (SUDARSHAN	454257 x1			0	0.00					
		KESHAV CRETION		109648.00		0						
		OMKAR INTERNATIONAL ()					0.00					
		OMKAR INTERNATIONAL ()				0	0.00					
		OMKAR INTERNATIONAL		92018.00		0						
 1		PALAK FASHION ()	19069903 x	33006 00		 0	0.00					
8	12/08	PALAK FASHION () PALAK FASHION ()	190693903 X	28592 00		0	0.00					
7	22/08	PALAK FASHION ()	19074715 x	28592.00		0	0.00					
		and the second s	19097967 x			0	0.00					
		PALAK FASHION		116907.00		0						
 9		SHREE MURLI MANOHAR CREEA				 0	0.00					
95		SHREE MURLI MANOHAR CREEA				0	0.00					
57		SHREE MURLI MANOHAR CREEA				0	0.00					
1	23/09	SHREE MURLI MANOHAR CREEA	452362 x1	21054.00		0	0.00					
78	27/09	SHREE MURLI MANOHAR CREEA	454757 x1	22329.00		0	0.00					
LØ	01/10	SHREE MURLI MANOHAR CREEA	456648 x1	27274.00		0	0.00					
		SHREE MURLI MANOHAR CREEA		137034.00		0						
2	17/07	SUDARSHAN FABRICS (SUDARS	432114 x1	20650.00		0	0.00					
3	17/07	SUDARSHAN FABRICS (SUDARS	432113 x1	15819.00		0	0.00					
74	05/09	SUDARSHAN FABRICS (SUDARS	444997 x1	19921.00		0	0.00					
90	16/09	SUDARSHAN FABRICS (SUDARS	448936 x1	19481.00		0	0.00					
18	19/09	SUDARSHAN FABRICS (SUDARS	450586 x1	17577.00		0	0.00					
58		SUDARSHAN FABRICS (SUDARS		11513.00		0	0.00					
37 		SUDARSHAN FABRICS (SUDARS				0	0.00					
		SUDARSHAN FABRICS		118788.00		0						
29	21/08	SWASTI CREATION ()	19074046 x	38371.00			0.00					
		SWASTI CREATION ()					0.00					
		SWASTI CREATION		79391.00		0						
		VARUN SONI TEXTILES (VARU				0	0.00					
.88	14/06	VARUN SONI TEXTILES (VARU	425902 x1	32080.00		0	0.00					
513	26/06	VARUN SONI TEXTILES (VARU	428367 x1	25137.00		0	0.00					
578	06/07	VARUN SONI TEXTILES (VARU	430126 x1	22743.00		0	0.00					
759	25/07	VARUN SONI TEXTILES (VARU	433718 x1	28249.00		0	0.00					
)11  STOM		VARUN SONI TEXTILES (VARU	629574 x1	30521.00		0	0.00					
		NYAM CLOTH HOUSE										
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0.00

181

21/06 AMBAJI SILK MILLS () 613723 x1 54432.00

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

			Phone :	0261-4891	179 Mobile : 8	3469251	179	
PARTY	WISE	BILTY FORWARDING REP	ORT (01/04	1/2019 TO	05/10/2019	9)		
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
 27	27/06	AMBAJI SILK MILLS ()	61614873 x	100800.00		0	0.00	
		AMBAJI SILK MILLS		155232.00		0		
		KESHAV CRETION (SUDARSHAN				 0	0.00	
		KESHAV CRETION (SUDARSHAN				0	0.00	
		KESHAV CRETION (SUDARSHAN				0	0.00	
1420	06/09	KESHAV CRETION (SUDARSHAN	36195811 x	15515.00		0	0.00	
		KESHAV CRETION		108355.00		 0		
		N J SUIT ()	617657 x1			0	0.00	
		N J SUIT ()				0	0.00	
		N J SUIT () N J SUIT ()	618624 x1			0 0	0.00 0.00	
1529		N J SUIT ()	619091 x1 619562 x1	29551.00		0	0.00	
1714			622069 x1	29327.00		0	0.00	
1714 1778		N J SUIT () N J SUIT ()	622667 x1	29327.00		0	0.00	
		N J SUIT ()	622655 x1	33117.00		0	0.00	
1860		N J SUIT ()	623217 x1	24784.00		0	0.00	
L867		N J SUIT ()	623608 x1	29925.00		0	0.00	
L876		N J SUIT ()	623613 x1	29526.00		0	0.00	
L914		N J SUIT ()	623894 x1	30723.00		0	0.00	
L924		N J SUIT ()	623889 x1	25975.00		0	0.00	
L949		N J SUIT ()	624120 x1	32798.00		0	0.00	
1956		N J SUIT ()	624122 x1	31002.00		0	0.00	
L977		N J SUIT ()	624480 x1	29127.00		0	0.00	
2092		N J SUIT ()	625668 x1	30723.00		0	0.00	
2116		N J SUIT ()	626159 x1	30723.00		0	0.00	
2133		N J SUIT ()	616149 x1	29925.00		0	0.00	
2206	21/08	N J SUIT ()	626838 x1	30723.00		0	0.00	
2261	23/08	N J SUIT ()	627635 x1	24738.00		0	0.00	
2220	22/08	N J SUIT ()	627168 x1	29526.00		0	0.00	
2283	26/08	N J SUIT ()	628114 x1	31840.00		0	0.00	
2307	26/08	N J SUIT ()	628107 x1	29526.00		0	0.00	
2362	27/08	N J SUIT ()	628437 x1	28728.00		0	0.00	
		N J SUIT ()	629294 x1			0	0.00	
		N J SUIT ()				0	0.00	
		N J SUIT		808964.00		0		
		CALOUT FACUTON ()						
		SALONI FASHION ()					0.00	
978		SALONI FASHION ()	617142 x3			0		
		SALONI FASHION		212603.00		0		
		CUDEE MIDIT MANOUAD CDEEA					0.00	
1030		SHREE MURLI MANOHAR CREEA				0	0.00	
1031 1032		SHREE MURLI MANOHAR CREEA				0 0	0.00 0.00	
1632 1502		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA				0	0.00	
1520		SHREE MURLI MANOHAR CREEA				0	0.00	
		SHREE MURLI MANOHAR CREEA						
		SHREE MURLI MANOHAR CREEA		153485.00		0		
 256	21/06	SHREE RAM TEX ()			SUIT	 0	0.00	
		SHREE RAM TEX		51030.00		0 		
CUSTOM	ER : S	SUDARSHAN FABRICS (SUDARS HRI GANESH TRADING CO.	36192963 x	26034.00		0	0.00	
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18/06 APOLO FASHION ()

137

136 18/06 APOLO FASHION () 426451 x2 78205.00

426448 x1 38256.00

0.00

0.00

0

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

PARTY	WISE BILTY	FORWARDING	REPORT	(01/04/	2019 TO	05/10/20	19)

		BILLY FORWARDING REP	_				5-1-	Paris I
		Particular	LRNo		ItemName			Remark
138	18/06	APOLO FASHION () APOLO FASHION () APOLO FASHION ()	426450 x2	66385.00		0	0.00	
139 140	18/06	APOLO FASHION ()	426449 x1	39520.00		0 0		
		APOLO FASHION ()						
		APOLO FASHION		272232.00		0		
942	30/07	KESHAV CRETION (SUDARSHAN KESHAV CRETION (SUDARSHAN KESHAV CRETION (SUDARSHAN	19063741 x	35095.00		0	0.00	
951	30/07	KESHAV CRETION (SUDARSHAN	19063740 x	36599.00		0	0.00	
		KESHAV CRETION (SUDARSHAN						
		KESHAV CRETION		100940.00		0		
			426811 x1			0		
		N J SUIT ()	426536 x1 427008 x1	35910.00		0	0.00	
1227 1238		N J SUIT () N J SUIT ()	427008 X1 427252 X1	33755.00 39820.00		0 0	0.00 0.00	
1248		N J SUIT ()	427447 x1	33117.00		0	0.00	
1265		N J SUIT ()	427899 x1	34474.00		0	0.00	
1274	26/06	N J SUIT ()	428122 x1	34873.00		0	0.00	
1280		N J SUIT ()	428330 x1	34474.00		0	0.00	
1286	•	N J SUIT ()	428586 x1	41895.00		0	0.00	
1294		N J SUIT ()	428784 x1	30723.00		0	0.00	
1305 1316		N J SUIT () N J SUIT ()	428910 x1 429092 x1	31521.00 31840.00		0 0	0.00 0.00	
1347		N J SUIT ()	429681 x1	32718.00		0	0.00	
1366		N J SUIT ()	430090 x1	36868.00		0	0.00	
1393	11/07	N J SUIT ()	430694 x1	31696.00		0	0.00	
1409	13/07	N J SUIT ()	431225 x1	31421.00		0	0.00	
1425		N J SUIT ()	431404 x1	31002.00		0	0.00	
1464		N J SUIT ()	432143 x1	32798.00		0 0	0.00	
1493 1527		N J SUIT () N J SUIT ()	432657 x1 433158 x1	30248.00 29925.00		0	0.00 0.00	
1582		N J SUIT ()	433859 x1	30723.00		0	0.00	
1621		N J SUIT ()	434366 x1	31746.00		0	0.00	
1667	31/07	N J SUIT ()	435055 x1	30339.00		0	0.00	
1748		N J SUIT ()	436021 x1	31840.00		0	0.00	
1717		N J SUIT ()	436030 x1	34952.00		0	0.00	
1772 1807		N J SUIT () N J SUIT ()	622602 x1 436597 x1	28728.00 31916.00		0 0	0.00 0.00	
1834		N J SUIT ()	436893 x1	31840.00		0	0.00	
1868		N J SUIT ()	437413 x1	29925.00		0	0.00	
1899	10/08	N J SUIT ()	437699 x1	29925.00		0	0.00	
1877		N J SUIT ()	3437414 x1	29526.00		0	0.00	
1947		N J SUIT ()	437882 x1	32798.00		0	0.00	
1975 2005		N J SUIT () N J SUIT ()	438250 x1 438718 x1	29127.00 31840.00		0 0	0.00 0.00	
2005		N J SUIT ()	438718 X1 438991 X1	36429.00		0	0.00	
2065		N J SUIT ()	438989 x1	29925.00		0	0.00	
2074		N J SUIT ()	438990 x1	31840.00		0	0.00	
2084		N J SUIT ()	439431 x1	31840.00		0	0.00	
2115		N J SUIT ()	439813 x1	30723.00		0	0.00	
2204		N J SUIT ()	440463 x1	30723.00		0	0.00	
2183 2143		N J SUIT () N J SUIT ()	440178 x1 440186 x1	29925.00 31840.00		0 0	0.00 0.00	
2306		N J SUIT ()	441618 x1	29526.00		0	0.00	
2429		N J SUIT ()	442730 x1	32678.00		0	0.00	
2478	31/08	N J SUIT ()	443485 x1	32319.00		0	0.00	
2541		N J SUIT ()	444128 x1	29526.00		0	0.00	
2570		N J SUIT ()	444511 x1	31840.00		0	0.00	
2576		N J SUIT ()	444509 x1	28783.00		0	0.00	
2634 2678		N J SUIT () N J SUIT ()	445292 x1 445721 x1	27930.00 30739.00		0 0	0.00 0.00	
2712		N J SUIT ()	446218 x1	28728.00		0	0.00	
-	,	、	-			-		

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)								
	BillD Particular	LRNo	BillAmt ItemNan	•	Rate Remark			
2757 2806	10/09 N J SUIT () 11/09 N J SUIT ()	446664 x1 447298 x1	31521.00 28728.00	0 0	0.00 0.00			
2842	13/09 N J SUIT ()	447703 x1	28728.00	0	0.00			
2873	14/09 N J SUIT ()	448197 x1	24339.00	0	0.00			
2920	14/09 N J SUIT ()	448204 x1	29446.00	0	0.00			
2940	17/09 N J SUIT ()	448766 x1	28902.00	0	0.00			
2981	17/09 N J SUIT ()	449373 x1	28329.00	0	0.00			
3021	19/09 N J SUIT ()	449928 x1	29925.00	0	0.00			
3040	19/09 N J SUIT ()	449931 x1	31840.00	0	0.00			
3080 3119	19/09 N J SUIT () 19/09 N J SUIT ()	450453 x1 450953 x1	26733.00 28489.00	0 0	0.00 0.00			
3152	19/09 N J SUIT ()	451605 x1	31002.00	0	0.00			
3190	23/09 N J SUIT ()	452235 x1	28728.00	0	0.00			
3232	23/09 N J SUIT ()	452958 x1	28728.00	0	0.00			
3264	24/09 N J SUIT ()	452953 x1	27986.00	0	0.00			
3329	26/09 N J SUIT ()	454075 x1	27890.00	0	0.00			
3311	25/09 N J SUIT ()	454083 x1	31840.00	0	0.00			
3371	27/09 N J SUIT ()	454678 x1	29127.00	0	0.00			
3394	28/09 N J SUIT ()	455182 x1	28728.00	0	0.00			
3395	28/09 N J SUIT ()	455184 x1	31421.00	0	0.00			
3414	28/09 N J SUIT ()	455189 x1	35062.00	0	0.00			
3422 3445	28/09 N J SUIT () 01/10 N J SUIT ()	455922 x1	27930.00 29107.00	0	0.00 0.00			
	**	456502 x1 456509 x1	27770.00	0	0.00			
	N J SUIT		2339622.00	0				
935	25/07 SUDARSHAN FABRICS (SUDARS			0	0.00			
993	01/08 SUDARSHAN FABRICS (SUDARS			0	0.00			
975	01/08 SUDARSHAN FABRICS (SUDARS			0	0.00			
	ER : SHRI LAXMI TRADING CO.							
1575	26/09 SATYAM SYNTHETICS ()	19098600 x	44967.00	0	0.00			
	ER : SIMRAN TEXTILE			_				
	~~~~~~~							
5510	19/09 AARTI FASHION ()	19091911 x	22113.00	0	0.00			
	20/09 AARTI FASHION ()			0				
5650	24/09 AARTI FASHION ()	19095635 x			0.00			
	AARTI FASHION		59409.00	0				
3726	17/08 ANAND CREATION ()	19072062 x	20979.00		0.00			
3727	17/08 ANAND CREATION () 17/08 ANAND CREATION ()	19072062 X 19072064 X		0	0.00			
4046	• •			0	0.00			
4515	21/09 ANAND CREATION ()	19082208 x 19095634 x	19253.00	0	0.00			
4662	25/09 ANAND CREATION ()	19097494 x		0	0.00			
	ANAND CREATION		102035.00	0				
670	10/00 CUTNUL FACUTON /\	10072620 v			a aa			
670 655	19/08 CHINKU FASHION () 17/08 CHINKU FASHION ()	19072629 x 19072137 x		0	0.00 0.00			
902	06/09 CHINKU FASHION ()	19072137 X 19083743 X		0	0.00			
1079	16/09 CHINKU FASHION ()	19089984 x		0	0.00			
1051	14/09 CHINKU FASHION ()	19089130 x		0	0.00			
1173	20/09 CHINKU FASHION ()	19093363 x		0	0.00			
1301	25/09 CHINKU FASHION ()	19096291 x	28650.00	0	0.00			
1330	26/09 CHINKU FASHION ()	19098410 x	32068.00	0	0.00			
	CHINKU FASHION		262650.00	0				
3197	28/06 HIYA CRETION ()	19050068 x		0	0.00			
3194	28/06 HIYA CRETION ()	19050067 x	28224.00	0	0.00			

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

<b>PARTY WISE BILTY</b>	FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
		HIYA CRETION		63252.00		0		
)	02/07	KESHAV CRETION (SUDARSHAN	19051552 x			0	0.00	
6		KESHAV CRETION (SUDARSHAN				0		
		KESHAV CRETION (SUDARSHAN				0		
		KESHAV CRETION		46424.00		0		
1						0	0.00	
99	09/07	MANYA FASHION ()	19054264 x	27371.00		0	0.00	
80	08/07	MANYA FASHION ()	19053728 x 19054264 x 19053700 x 19067704 x	26334.00		0	0.00	
27	08/08	MANYA FASHION ()	19067704 x	25909.00		0	0.00	
38		• • • • • • • • • • • • • • • • • • • •	19068286 x	30164.00		0	0.00	
		MANYA FASHION		139105.00		0		
	21/06	MEENU SUITS ()	19046253 x	35681.00		0	0.00	
		MEENU SUITS		35681.00		 0		
		OMKAR INTERNATIONAL ()					0.00	
29	06/08	OMKAR INTERNATIONAL ()	19066799 x	28350.00		0	0.00	
		OMKAR INTERNATIONAL		56700.00		0		
)4	06/08	SANJAY CRETION ()				0	0.00	
5		SANJAY CRETION ()				0	0.00	
6			19067016 x			0	0.00	
5		::	19079529 x			0	0.00	
1		::	19085704 x			0	0.00	
8		::	19091051 x			0	0.00	
9			19091053 x			0	0.00	
7		•••	19093822 x			0	0.00	
3			19095427 x			0	0.00	
6			19099230 x			0	0.00	
		SANJAY CRETION		452697.00		0		
96	15/09	SHREE MURLI MANOHAR CREEA	19089330 x	9850.00		0	0.00	
.0	20/09	SHREE MURLI MANOHAR CREEA	19095246 x	22616.00		0	0.00	
		SHREE MURLI MANOHAR CREEA				0	0.00	
7	20/09	SHREE MURLI MANOHAR CREEA				0		
		SHREE MURLI MANOHAR CREEA		83530.00		0		
9		SHREE SALASAR TEXTILE ()				0	0.00	
, )		SHREE SALASAR TEXTILE ()				0		
3		SHREE SALASAR TEXTILE ()				0		
,		SHREE SALASAR TEXTILE ()				0		
		SHREE SALASAR TEXTILE		191520.00		0		
12		SHRI RANI SATI SILK MILLS				0	0.00	
31		SHRI RANI SATI SILK MILLS				0	0.00	
3		SHRI RANI SATI SILK MILLS				0	0.00	
31		SHRI RANI SATI SILK MILLS				0	0.00	
L1		SHRI RANI SATI SILK MILLS		25971.00		0	0.00	
77 70		SHRI RANI SATI SILK MILLS		24270.00		0	0.00	
78		SHRI RANI SATI SILK MILLS		23913.00		0	0.00	
82		SHRI RANI SATI SILK MILLS		26543.00		0	0.00	
40 52		SHRI RANI SATI SILK MILLS				0	0.00	
53 65		SHRI RANI SATI SILK MILLS				0	0.00	
65	24/09	SHRI RANI SATI SILK MILLS	TA0A0120 X	25683.00		0	0.00	

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

PARTY	WISE	BILTY FORWARDING REP	ORT (01/04	/2019 TO	05/10/201	9)		
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
889	25/09	SHRI RANI SATI SILK MILLS	19097077 x	25664.00		0	0.00	
		SHRI RANI SATI SILK MILLS				 0		
		SHAL MANI SATI SILK MILLS						
1067	07/08	SHUBHANGI SYNTHETICS ()				0		
		SHUBHANGI SYNTHETICS		19950.00				
		SUDARSHAN FABRICS (SUDARS SUDARSHAN FABRICS (SUDARS					0.00 0.00	
		SUDARSHAN FABRICS		70168.00		0		
588	19/09	SWASTI CREATION ()				0	0.00	
		JRESH KUMAR & CO.						
		AAINA FASHION ()	425318 x1	28728.00		0	0.00	
597	22/06	AAINA FASHION ()	427509 x1 427645 x1	30164.00		0	0.00	
520		AAINA FASHION ()	427645 x1			0	0.00	
598 75 <i>6</i>			428097 x1	22982.00		0	0.00	
756 757			428968 x1 428969 x1	29047.00 29686.00		0 0	0.00 0.00	
744			423839 x2	21007.00		0	0.00	
535		AAINA FASHION ()	19088917 x	30085.00		0	0.00	
737	17/09	AAINA FASHION ()	19090814 x	22623.00		0	0.00	
738		AAINA FASHION ()	19090815 x	30643.00		0	0.00	
333		AAINA FASHION ()	19092419 x	27112.00		0	0.00	
934 L50		AAINA FASHION () AAINA FASHION ()	19094074 x 19098986 x	28369.00 25017.00		0 0	0.00 0.00	
201			19098834 x			0	0.00	
241						0	0.00	
243	27/09	AAINA FASHION ()	19099171 x 19099170 x 19102382 x	20828.00		0	0.00	
538	01/10	AAINA FASHION ()	19102382 x	28489.00		0	0.00	
		AAINA FASHION		458690.00		0		
305	05/07	AAINA SILK MILLS ()	429690 x1	29885.00		0	0.00	
		AAINA SILK MILLS		29885.00		0		
		DEST CHARGE (MANGEN CHRIA						
777 351		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA				0 0	0.00 0.00	
543		BEST CHOICE (NAVEEN GUPTA				0	0.00	
391		BEST CHOICE (NAVEEN GUPTA		27216.00		0	0.00	
L50		BEST CHOICE (NAVEEN GUPTA		28426.00		0	0.00	
L97		BEST CHOICE (NAVEEN GUPTA		27216.00		0	0.00	
200 281		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA		24192.00 24837.00		0 0	0.00 0.00	
281 122		BEST CHOICE (NAVEEN GUPTA		24837.00		0	0.00	
123		BEST CHOICE (NAVEEN GUPTA		21773.00		0	0.00	
357	14/09	BEST CHOICE (NAVEEN GUPTA	19089458 x	24192.00		0	0.00	
358		BEST CHOICE (NAVEEN GUPTA		24192.00		0	0.00	
583 584		BEST CHOICE (NAVEEN GUPTA		25402.00		0	0.00	
584 518		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA		24494.00 24837.00		0 0	0.00 0.00	
598		BEST CHOICE (NAVEEN GUPTA		24192.00		0	0.00	
718		BEST CHOICE (NAVEEN GUPTA		24837.00		0	0.00	
884		BEST CHOICE (NAVEEN GUPTA		27216.00		0	0.00	
2138		BEST CHOICE (NAVEEN CUPTA		19595.00		0	0.00	
9139 9065		BEST CHOICE (NAVEEN GUPTA BEST CHOICE (NAVEEN GUPTA		19595.00 21773.00		0 0	0.00 0.00	
9213		BEST CHOICE (NAVEEN GUPTA		21773.00		0	0.00	
ð535		BEST CHOICE (NAVEEN GUPTA				0	0.00	

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
		Particular	LRNo		ItemName		Rate	Remark	
		BEST CHOICE (NAVEEN GUPTA							
		BEST CHOICE (NAVEEN GUPTA				0 0	0.00 0.00		
		BEST CHOICE (NAVEEN GUPTA				0	0.00		
		BEST CHOICE (NAVEEN GUPTA				0	0.00		
		BEST CHOICE (NAVEEN GUPTA				0	0.00		
		BEST CHOICE		687174.00		0			
		CUTNIZII FACUTON ()					0.00		
982 975		CHINKU FASHION () CHINKU FASHION ()	19086280 x 19086278 x			0 0			
			19080278 X 19088036 X			0			
			19088035 x	37029.00		0			
		CHINKU FASHION ()	19098408 x			0			
		CHINKU FASHION		156612.00		0			
		747 FAR CREATTON ()							
		JAI FAB CREATION ()	19056280 x				0.00		
18 22	10/00	JAI FAB CREATION () JAI FAB CREATION ()	19091638 X 19092917 X	12719 AD		0 0			
		JAI FAB CREATION ()	19092917 x 19094457 x			0	0.00		
		JAI FAB CREATION ()	19098041 x			0			
		JAI FAB CREATION		163207.00		0			
		**	419343 x1			0			
		JANYA FAD							
		JANYA FAB		27770.00		0			
		LOVEKUSH TEXTILE ()				0			
		LOVEKUSH TEXTILE ()				0			
		LOVEKUSH TEXTILE ()				0	0.00		
		LOVEKUSH TEXTILE ()	19094566 x			0	0.00		
		LOVEKUSH TEXTILE		137866.00		0			
553	12/06	MAAHI FASHION ()	425240 x1	51172.00		0	0.00		
			425239 x1				0.00		
685		MAAHI FASHION ()	427623 x1	38244.00		0	0.00		
713	24/06	MAAHI FASHION ()	427622 x1	38623.00		0	0.00		
742	25/06	MAAHI FASHION ()	427821 x1	46883.00		0	0.00		
782		MAAHI FASHION ()	428521 x1	21187.00		0	0.00		
783		MAAHI FASHION ()	428520 x1	21187.00		0	0.00		
442		MAAHI FASHION ()	437816 x1	40029.00		0	0.00		
426 420		MAAHI FASHION ()	423610 x1	28010.00		0	0.00		
429 432		MAAHI FASHION ()	423608 x1	28010.00 42015 00		0 0	0.00 0.00		
432 533		MAAHI FASHION () MAAHI FASHION ()	423603 x1 424563 x1	42015.00 35192.00		0	0.00		
523		MAAHI FASHION ()	438883 x1	22264.00		0	0.00		
581	٠.	MAAHI FASHION ()	439669 x1	40957.00		0	0.00		
796		MAAHI FASHION ()	19079126 x	35012.00		0	0.00		
007	10/09	MAAHI FASHION ()	19086067 x	32020.00		0	0.00		
037		MAAHI FASHION ()	19089526 x	35192.00		0	0.00		
065		MAAHI FASHION ()	19090621 x	21187.00		0	0.00		
146		MAAHI FASHION ()	19095865 x	41536.00		0	0.00		
294 272		MAAHI FASHION ()	19098720 x	35192.00		0	0.00		
272 222		MAAHI FASHION () MAAHI FASHION ()	19098724 x 19097983 x	32020.00 23222.00		0 0	0.00 0.00		
		LIMPLIT I WOLLTON ()	1909/303 X	23222.00					
		MAAHI FASHION		743508.00		0			
62		MAHESH TEXTILES ()	429927 x1	50997.00		0	0.00		
61		MAHESH TEXTILES ()		40625.00		0	0.00		
63	06/07	MAHESH TEXTILES ()	429929 x1	45564.00		0	0.00		

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
		Particular	LRNo	-	ItemName		Pata	Remark	
								Reliidi K	
974 1225	25/07	MAHESH TEXTILES () MAHESH TEXTILES ()	433999 x1			0	0.00		
1225 1501		MAHESH TEXTILES ()				0 0	0.00 0.00		
1502		**	19088192 x			0	0.00		
1581		MAHESH TEXTILES ()				0	0.00		
1580		MAHESH TEXTILES ()				0	0.00		
1674	24/09	MAHESH TEXTILES ()	19095420 x	39884.00		0	0.00		
		MAHESH TEXTILES		395630.00		0			
591		N J SUIT ()					0.00		
627	04/05	N J SUIT ()	418024 x1			0	0.00		
738		N 7 SHITT ()	<b>∆</b> 19810 v1	31122.00		0	0.00		
748		N J SUIT ()	419968 x1	31002.00		0	0.00		
769		N J ZOTI ()	42016/ X1	31696.00		0	0.00		
780	*.	N J SUIT ()				0	0.00		
2839 2889		N J SUIT ()	447705 x1 448200 x1	28728.00 30723.00		0 0	0.00 0.00		
2922		N J SUIT () N J SUIT ()	448200 X1 448202 X1	29446.00		0	0.00		
2973		N J SUIT ()	448770 x1			0	0.00		
3023		N J SUIT ()	449925 x1	29925.00		0	0.00		
3046		N J SUIT ()	19091674 x			0	0.00		
3065	19/09	N J SUIT ()	19092612 x	26733.00		0	0.00		
3132	21/09	N J SUIT ()	19094493 x	29127.00		0	0.00		
101		N J SUIT ()	19093391 x	31521.00		0	0.00		
121		N J SUIT ()	19093393 x	28489.00		0	0.00		
168		N J SUIT ()	19094491 x	29925.00		0	0.00		
326		N J SUIT () N J SUIT ()	19098127 x			0 0	0.00		
3317 3247		N J SUIT ()	190970056 19096429 x	29781.00 28728.00		0	0.00 0.00		
3260		N J SUIT ()	19096428 x	27986.00		0	0.00		
3356		N J SUIT ()	19099198 x			0	0.00		
3382		N J SUIT ()	19100199 x			0	0.00		
3199	23/09	N J SUIT ()	19100200 x	28728.00		0	0.00		
3429	•	N J SUIT ()	19101685 x			0	0.00		
		N J SUIT		738974.00		0			
 1668	04/07	SANJAY CRETION ()	429562 x1	20711 00		0	0.00		
1667		SANJAY CRETION ()	429561 x1			0	0.00		
3594		SANJAY CRETION ()	424394 x1			0	0.00		
023		SANJAY CRETION ()	441410 x1			0	0.00		
024		SANJAY CRETION ()	441411 x1	47334.00		0	0.00		
903		SANJAY CRETION ()	19092224 x	44391.00		0	0.00		
972		SANJAY CRETION ()	19093434 x	51038.00		0	0.00		
973		SANJAY CRETION ()	19093823 x	47293.00		0	0.00		
974		SANJAY CRETION ()	19093824 x	50957.00		0	0.00		
'082 '091		SANJAY CRETION ()	19095428 x	46717.00		0	0.00		
7081 7315		SANJAY CRETION () SANJAY CRETION ()	19096388 x 19099229 x	47581.00 48569 00		0 0	0.00		
		SANJAY CRETION ()	19102850 x			0	0.00		
		SANJAY CRETION		615756.00		0			
		SANT TEXTILE ()				0	0.00		
		SANT TEXTILE		45980.00		0			
.237	19/06	SATGURU TEXTILES ()	426762 x1	37386.00		0	0.00		
1288		SATGURU TEXTILES ()				0	0.00		
<b>'</b> 52		SATGURU TEXTILES ()		34833.00		0	0.00		
67	10/05	SATGURU TEXTILES ()	419260 x1	42015.00		0	0.00		
772	10/05	SATGURU TEXTILES ()	419263 x1	47401.00		0	0.00		

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

PARIY	WISE BILLY FORWARDING REPORT	(01/04/2019 10 05/10/2019)

		Particular	LRNo		ItemName	Pcs	Rate	Remark
834	13/05	SATGURU TEXTILES ()	419708 x1	33396.00		0	0.00	
922		SATGURU TEXTILES ()	419925 x1	37167.00		0	0.00	
1469	18/07	SATGURU TEXTILES ()	431976 x1	27651.00		0	0.00	
1470	•	SATGURU TEXTILES ()	431977 x1	27651.00		0	0.00	
1644		SATGURU TEXTILES ()	437280 x1	47401.00		0	0.00	
1739 1808		SATGURU TEXTILES () SATGURU TEXTILES ()	440012 x1 440655 x1			0 0	0.00	
2144		SATGURU TEXTILES ()	19081585 x			0	0.00	
2145		SATGURU TEXTILES ()	19081586 x			0	0.00	
2146	03/09	SATGURU TEXTILES ()	19081587 x	34414.00		0	0.00	
2147	03/09	SATGURU TEXTILES ()	19081588 x	31980.00		0	0.00	
2148		SATGURU TEXTILES ()	19081589 x			0	0.00	
2315		SATGURU TEXTILES ()	19088685 x			0 0	0.00	
2316 2327		SATGURU TEXTILES () SATGURU TEXTILES ()	19088684 x 19088680 x			0	0.00	
2392		SATGURU TEXTILES ()	19092318 x			0	0.00	
2396		SATGURU TEXTILES ()	19092315 x			0	0.00	
2457		SATGURU TEXTILES ()	190938598			0	0.00	
2609	23/09	SATGURU TEXTILES () SATGURU TEXTILES ()	19095105 x	29207.00		0	0.00	
2633	28/09	SATGURU TEXTILES ()	19100060 x	41297.00		0	0.00	
2679		SATGURU TEXTILES ()				0	0.00	
		SATGURU TEXTILES		872856.00		0		
 540		SWASTI CREATION ()				0	0.00	
563	18/09	SWASTI CREATION ()	19091268 x	32080.00		0	0.00	
635	25/09	SWASTI CREATION () SWASTI CREATION () SWASTI CREATION ()	19097218 x	25704.00		0	0.00	
593	25/09	SWASTI CREATION ()	19093559 x	35125.00		0	0.00	
		SWASTI CREATION		133679.00		0		
13311	26/09	VARSHNEY ALOK SUIT PVT LT	19098211 x	30202.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT				0		
		VARUN SONI TEXTILES (VARU				0	0.00	
		VARUN SONI TEXTILES (VARU				0	0.00	
3421		VARUN SONI TEXTILES (VARU				0	0.00	
3422	11/09	VARUN SONI TEXTILES (VARU	19088021 x	28130.00		0	0.00	
3424		VARUN SONI TEXTILES (VARU		25137.00		0	0.00	
3844		VARUN SONI TEXTILES (VARU		29877.00		0	0.00	
4146		VARUN SONI TEXTILES (VARU		19751.00		0	0.00	
4147 4368		VARUN SONI TEXTILES (VARU VARUN SONI TEXTILES (VARU		19751.00 28010.00		0 0	0.00	
4369		VARUN SONI TEXTILES (VARU				0	0.00	
CUSTOM	ER : SI	JRINDER KUMAR & CO.						
3768		AASHIRWAD CREATION ()	36195280 x	66316.00		0	0.00	
3769		AASHIRWAD CREATION ()	36195284 x	61602.00		0	0.00	
3770		AASHIRWAD CREATION ()	36195282 x	51336.00		0	0.00	
3771		AASHIRWAD CREATION ()	36195285 x	51868.00		0	0.00	
3772		AASHIRWAD CREATION ()	36195286 x			0	0.00	
3773 3774		AASHIRWAD CREATION () AASHIRWAD CREATION ()	36195277 x 36195278 x	72095.00 54072.00		0 0	0.00	
3774 3775		AASHIRWAD CREATION ()	36195278 x 36195279 x	69188.00		0	0.00	
3776		AASHIRWAD CREATION ()	36195276 x			0	0.00	
3899	07/09	AASHIRWAD CREATION ()	36195981 x			0	0.00	
4205		AASHIRWAD CREATION ()				0	0.00	
		AASHIRWAD CREATION		698914.00		0		
487 642	25/06	CHINKU FASHION ()	614654 x1			0	0.00	
642	14/08	CHINKU FASHION ()	024/69 XI	31716.00		0	0.00	

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

PARTY WISE BILTY FORWARDING	ARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
BillNo BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark						
650 17/08 CHINKU FASHION ()	625716 x1	31217.00	0	0.00						
734 22/08 CHINKU FASHION ()	627189 x1	26776.00	0	0.00						
728 22/08 CHINKU FASHION ()	627186 x1	26443.00	0	0.00						
745 23/08 CHINKU FASHION ()	627512 x1	26931.00	0	0.00						
OCC 02/00 CHINKH FACHTON ()	6204601	20040 00	^	0.00						

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

Phone: 0261-4891179 Mobile: 8469251179

### PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)

		Particular			ItemName		Rate	Remark
		JASHAN FASHION		182246.00		0		
		MEENU SUITS ()				0		
		MEENU SUITS ()		41892.00		0	0.00	
		MEENU SUITS		82671.00		0		
1157 1143		N J SUIT () N J SUIT ()	1082898 x1 1082734 x1		SUIT	0 0	0.00 0.00	
1137		N J SUIT ()	1082735 x1			0	0.00	
1130		N J SUIT ()	1082586 x1			0	0.00	
1124 1188		N J SUIT () N J SUIT ()	1082585 x1 1083227 x1	34474.00 29925.00		0 0	0.00 0.00	
1179		N J SUIT ()	1083227 X1 1083228 X1	29127.00		0	0.00	
1209	17/06	N J SUIT ()	1083409 x1	30164.00		0	0.00	
1197		N J SUIT ()	1083408 x1	35910.00		0 0	0.00	
1172 1213		N J SUIT () N J SUIT ()	1083064 x1 1083553 x1	36868.00 37706.00		0	0.00 0.00	
1237		N J SUIT ()	1083821 x1	39820.00		0	0.00	
1273		N J SUIT ()	1084430 x1	36708.00		0	0.00	
1277 1284		N J SUIT () N J SUIT ()	1084559 x1 1084726 x1	34474.00 41895.00		0 0	0.00 0.00	
1293		N J SUIT ()	1084720 X1 1084861 X1	30723.00		0	0.00	
1300		N J SUIT ()	1084923 x1	31521.00		0	0.00	
1320		N J SUIT ()	1085078 x1	33516.00		0	0.00	
1342 1346		N J SUIT () N J SUIT ()	1085463 x1 1085464 x1	32080.00 32718.00		0 0	0.00 0.00	
1351		N J SUIT ()	1085615 x1	31601.00		0	0.00	
1364		N J SUIT ()	1085730 x1	36868.00		0	0.00	
1378		N J SUIT ()	1085839 x1	29207.00		0	0.00	
1389 1396		N J SUIT () N J SUIT ()	1086020 x1 1086102 x1	31696.00 30723.00		0 0	0.00 0.00	
1404		N J SUIT ()	1086236 x1	31421.00		0	0.00	
1416		N J SUIT ()	1086235 x1	31521.00		0	0.00	
1432 1438		N J SUIT () N J SUIT ()	1086309 x1 1086464 x1	29526.00 29127.00		0 0	0.00 0.00	
1452		N J SUIT ()	1086644 x1	31696.00		0	0.00	
1444		N J SUIT ()	10866643 x	30723.00		0	0.00	
1459		N J SUIT ()	1086747 x1	34438.00		0	0.00	
1469 1475		N J SUIT () N J SUIT ()	1086838 x1 1086837 x1	29526.00 34474.00		0 0	0.00 0.00	
1482		N J SUIT ()	1086953 x1	31840.00		0	0.00	
1492		N J SUIT ()	1086952 x1	39501.00		0	0.00	
1496 1514		N J SUIT () N J SUIT ()	1087037 x1 1087145 x1	30723.00 29925.00		0 0	0.00 0.00	
1531		N J SUIT ()	1087143 X1 1087258 X1	38703.00		0	0.00	
1538	24/07	N J SUIT ()	1087417 x1	31840.00		0	0.00	
1543		N J SUIT ()	1087363 x1	31840.00		0	0.00	
1551 1562		N J SUIT () N J SUIT ()	1087364 x1 1087488 x1	28728.00 28728.00		0 0	0.00 0.00	
1570		N J SUIT ()	1087487 x1	33117.00		0	0.00	
1576		N J SUIT ()	1087486 x1	30723.00		0	0.00	
1670 1679		N J SUIT () N J SUIT ()	1088157 x1 1088297 x1	38140.00 27132.00		0 0	0.00 0.00	
1695		N J SUIT ()	1088297 X1	29127.00		0	0.00	
1709	02/08	N J SUIT ()	1088299 x1	31840.00		0	0.00	
1752		N J SUIT ()	1088413 x1	31442.00		0	0.00	
1753 1761		N J SUIT () N J SUIT ()	1088571 x1 1088570 x1	29526.00 31840.00		0 0	0.00 0.00	
1781	06/08	N J SUIT ()	1088696 x1	33117.00		0	0.00	
1790		N J SUIT ()	1088695 x1	33596.00		0	0.00	
1802	06/08	N J SUIT ()	1088694 x1	31521.00		0	0.00	

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

<b>PARTY WISE</b>	BILTY FORWARDING REPOR	T (01/04/2019 TO 05	/10/2019)
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PARI	WISE BILLY FORWARDING RI	LPORT (01/04)	/2019 10 05/10/2019	,	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
1810	07/08 N J SUIT ()	1088832 x1	31840.00	0	0.00
1811	07/08 N J SUIT ()	1088833 x1	31840.00	0	0.00
1816	07/08 N J SUIT ()	1088831 x1	28329.00	0	0.00
1835	07/08 N J SUIT ()	1088830 x1	33516.00	0	0.00
1843	08/08 N J SUIT ()	1088981 x1	38672.00	0	0.00
1889	09/08 N J SUIT ()	1089167 x1	28728.00	0	0.00
1872	09/08 N J SUIT ()	1089168 x1	29526.00	0	0.00
1906	10/08 N J SUIT ()	1089346 x1	30723.00	0	0.00
1917	10/08 N J SUIT ()	1089347 x1	29686.00	0	0.00
1930	12/08 N J SUIT ()	1089423 x1	29127.00	0	0.00
1964	13/08 N J SUIT ()	1089599 x1	29127.00	0	0.00
1985 1998	14/08 N J SUIT ()	1089757 x1	36868.00 31840.00	0 0	0.00 0.00
2021	14/08 N J SUIT () 16/08 N J SUIT ()	1089778 x1 1089865 x1	31840.00 32319.00	0	0.00
2021	16/08 N J SUIT ()	1089864 x1	28728.00	0	0.00
2038	16/08 N J SUIT ()	1089863 x1	36868.00	0	0.00
2047	16/08 N J SUIT ()	1089862 x1	31122.00	0	0.00
2066	16/08 N J SUIT ()	1089929 x1	31840.00	0	0.00
2078	17/08 N J SUIT ()	1090087 x1	31840.00	0	0.00
2088	17/08 N J SUIT ()	1090086 x1	30723.00	0	0.00
2097	17/08 N J SUIT ()	1090088 x1	28728.00	0	0.00
2118	19/08 N J SUIT ()	1090322 x1	29526.00	0	0.00
2138	19/08 N J SUIT ()	1090541 x1	31840.00	0	0.00
2174	20/08 N J SUIT ()	1090540 x1	29925.00	0	0.00
2186	20/08 N J SUIT ()	1090539 x1	32080.00	0	0.00
2193	21/08 N J SUIT ()	1090659 x1	32259.00	0	0.00
2242	23/08 N J SUIT ()	1090963 x1	31840.00	0	0.00
2246	23/08 N J SUIT ()	1090964 x1	28728.00	0 0	0.00
2224 2287	22/08 N J SUIT () 26/08 N J SUIT ()	1090832 x1 10911637 x	28728.00 29127.00	0	0.00 0.00
2297	26/08 N J SUIT ()	1091136 x1	29526.00	0	0.00
2338	27/08 N J SUIT ()	1091345 x1	28728.00	0	0.00
2331	27/08 N J SUIT ()	1091346 x1	29526.00	0	0.00
2330	27/08 N J SUIT ()	1091347 x1	29526.00	0	0.00
2357	27/08 N J SUIT ()	109148 x1	27930.00	0	0.00
2366	28/08 N J SUIT ()	1091497 x1	29925.00	0	0.00
2384	28/08 N J SUIT ()	1091496 x1	29925.00	0	0.00
2400	29/08 N J SUIT ()	1091672 x1	31122.00	0	0.00
2405	29/08 N J SUIT ()	1091673 x1	32678.00	0	0.00
2412	29/08 N J SUIT ()	1091675 x1	30324.00	0	0.00
2420	29/08 N J SUIT ()	1091674 x1	30723.00	0	0.00
2434	30/08 N J SUIT ()	1091772 x1	28329.00	0	0.00
2441 2463	30/08 N J SUIT () 30/08 N J SUIT ()	1091771 x1 1091770 x1	29127.00 29156.00	0 0	0.00 0.00
2474	31/08 N J SUIT ()	1091770 X1	32319.00	0	0.00
2481	31/08 N J SUIT ()	1091948 x1	30723.00	0	0.00
2501	02/09 N J SUIT ()	1091948 X1	29925.00	0	0.00
2532	03/09 N J SUIT ()	1092364 x1	29526.00	0	0.00
2518	02/09 N J SUIT ()	1092365 x1	31521.00	0	0.00
2560	04/09 N J SUIT ()	1092554 x1	33432.00	0	0.00
2571	04/09 N J SUIT ()	1092553 x1	38703.00	0	0.00
2588	05/09 N J SUIT ()	1092686 x1	24738.00	0	0.00
2605	05/09 N J SUIT ()	1092685 x1	25975.00	0	0.00
2646	06/09 N J SUIT ()	1093099 x1	31521.00	0	0.00
2665	07/09 N J SUIT ()	1093097 x1	30739.00	0	0.00
2666	07/09 N J SUIT ()	1093098 x1	30739.00	0	0.00
2680	07/09 N J SUIT ()	1093096 x1	28329.00	0	0.00
2696	07/09 N J SUIT ()	1093095 x1	30164.00	0	0.00
2715 2734	09/09 N J SUIT () 10/09 N J SUIT ()	1093171 x1	31521.00 28329.00	0 0	0.00 0.00
2734	10/09 N J SUIT ()	1093374 x1 1093373 x1	31521.00	0	0.00
2760	10/09 N J SUIT ()	1093373 X1	30164.00	0	0.00
2765	10/09 N J SUIT ()	1093372 x1	29526.00	0	0.00
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#### 804, 8TH FLOOR, GOLDEN POINT RING ROADSURAT-395002

Phone: 0261-4891179 Mobile: 8469251179

	Phone: 0261-4891179 Mobile: 8469251179  PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)								
PARTY	Y WISE BILTY FORWARD	DING REPORT (01/04	4/2019 TO 05/10/2	019)					
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark				
2774	10/09 N J SUIT ()	1093370 x1	32080.00	0	0.00				
2782	10/09 N J SUIT ()	1093605 x1	31840.00	0	0.00				
2833	10/09 N J SUIT ()	1093842 x1	28728.00	0	0.00				
2849	13/09 N J SUIT ()	1093841 x1	28728.00	0	0.00				
2857	13/09 N J SUIT ()	1093840 x1		0	0.00				
	3 14/09 N J SUIT ()	1094028 x1		0	0.00				
2876 2915	14/09 N J SUIT () 14/09 N J SUIT ()	1094027 x1 1094026 x1		0 0	0.00 0.00				
2936	16/09 N J SUIT ()	1094207 x1		0	0.00				
2937	16/09 N J SUIT ()	1094206 x1		0	0.00				
2943	16/09 N J SUIT ()	1094205 x1		0	0.00				
3007	17/09 N J SUIT ()	1094385 x1		0	0.00				
3034	18/09 N J SUIT ()	1094602 x1	31840.00	0	0.00				
3042	18/09 N J SUIT ()	1094601 x1	30723.00	0	0.00				
3062	19/09 N J SUIT ()	1094784 x1	26733.00	0	0.00				
3092	19/09 N J SUIT ()	1094785 x1	30723.00	0	0.00				
3114	19/09 N J SUIT ()	1094783 x1		0	0.00				
3126	21/09 N J SUIT ()	1095266 x1		0	0.00				
	21/09 N J SUIT ()		30723.00	0	0.00				
	21/09 N J SUIT ()		29925.00	0	0.00	_			
	N J SUIT		4328611.00	0		-			
539	13/07 NEEL KAMAL FASHIO	ON () 617509 x1	40779.00	0	0.00				
713	19/08 NEEL KAMAL FASHIO	ON () 626316 x1	49166.00	0	0.00				
	NEEL KAMAL FASHI		89945.00	0		-			
	13/06 SANJAY CRETION (		47664.00	0	0.00				
3714	11/06 SANJAY CRETION (			0	0.00				
3952	15/06 SANJAY CRETION (			0	0.00				
4043	18/06 SANJAY CRETION (	) 1083414 x1	48157.00	0	0.00				
4002	18/06 SANJAY CRETION (	) 1083411 x1	46202.00	0	0.00				
4003	17/06 SANJAY CRETION (	) 1083410 x1	49598.00	0	0.00				
4042	18/06 SANJAY CRETION (	•		0	0.00				
3712	12/06 SANJAY CRETION (	•		0	0.00				
3713	12/06 SANJAY CRETION (	•	46346.00	0	0.00				
3715 4520	12/06 SANJAY CRETION () 29/06 SANJAY CRETION ()	•	43979.00 48322.00	0 0	0.00 0.00				
4521	29/06 SANJAY CRETION (	•	48157.00	0	0.00				
4522	29/06 SANJAY CRETION (	•	37723.00	0	0.00				
4666	04/07 SANJAY CRETION (		48033.00	0	0.00				
4665	04/07 SANJAY CRETION (	•	49145.00	0	0.00				
4880	13/07 SANJAY CRETION (		46284.00	0	0.00				
4881	13/07 SANJAY CRETION (	) 1086204 x1	46284.00	0	0.00				
4882	13/07 SANJAY CRETION (	) 1086205 x1	50462.00	0	0.00				
4883	13/07 SANJAY CRETION (	•	49001.00	0	0.00				
5088	23/07 SANJAY CRETION (		45503.00	0	0.00				
5089	23/07 SANJAY CRETION (	•	44762.00	0	0.00				
5090	23/07 SANJAY CRETION (		44206.00	0	0.00				
5091 5092	23/07 SANJAY CRETION (	•	45317.00	0	0.00				
5092 5254	23/07 SANJAY CRETION ( 29/07 SANJAY CRETION (		51821.00 48033.00	0 0	0.00 0.00				
525 <del>4</del> 5256	31/07 SANJAY CRETION (		42354.00	0	0.00				
5257	29/07 SANJAY CRETION (	•	41983.00	0	0.00				
5273	30/07 SANJAY CRETTON (		49145 00	9	0.00				

1087909 x1 49145.00

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

PARTY	Phone: 0261-48911/9 Mobile: 84692511/9  PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
BillNo	BillD	Particular		LRNo	BillAmt	ItemName	Pcs	Rate Remark		
5757	16/08	SANJAY CRETION	()	1089878 x1	52973.00		0	0.00		
5758	16/08	SANJAY CRETION	()	1089879 x1	42991.00		0	0.00		
6028	23/08	SANJAY CRETION	()	1090929 x1	50565.00		0	0.00		
6027	23/08	SANJAY CRETION	()	1090928 x1	50071.00		0	0.00		
6026	23/08	SANJAY CRETION	()	1091103 x1	45070.00		0	0.00		
6025	23/08	SANJAY CRETION	()	1091102 x1	39267.00		0	0.00		
6091	27/08	SANJAY CRETION	()	1091263 x1	48157.00		0	0.00		
6092	27/08	SANJAY CRETION	()	1091264 x1	48157.00		0	0.00		
6093	27/08	SANJAY CRETION	()	1091265 x1	46922.00		0	0.00		
6288	03/09	SANJAY CRETION	()	1092323 x1	45914.00		0	0.00		

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1094611 x1 46922.00

1094614 x1 46635.00

1094613 x1 41756.00

1094666 x1 46017.00

1094872 x1 49947.00

1094871 x1 49083.00

1094870 x1 50194.00

1094610 x1 42909.00

1092325 x1

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1092331 x1

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1092334 x1

1095071 x1

1095070 x1

36199477 x

36199524 x

36199561 x

36200312 x

36200313 x

36200421 x

36201146 x

36201144 x

36201145 x

36201670 x

36201671 x

36201672 x

36201669 x

36202079 x

36202441 x

07/09 SHREE FASHION () 1093006 X1 2000.... 1093007 X1 91089.00

36202442 x 45914.00

36202443 x 50957.00

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41736.00

45750.00

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50030.00

49330.00

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47664.00

46264.00

50256.00

28400.00

44700.00

50503.00

46696.00

47684.00

47581.00

43445.00

52273.00

41736.00

50421.00

48713.00

45317.00

3924086.00

150426.00

36186148 x 53890.00

36186146 x 43112.00

36191407 x 46902.00

36191504 x 45658.00

36186145 x 36243.00

03/09 SANJAY CRETION ()

18/09 SANJAY CRETION ()

20/09 SANJAY CRETION ()

23/09 SANJAY CRETION ()

23/09 SANJAY CRETION ()

23/09 SANJAY CRETION ()

27/09 SANJAY CRETION ()

26/09 SANJAY CRETION ()

26/09 SANJAY CRETION ()

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28/09 SANJAY CRETION ()

01/10 SANJAY CRETION ()

30/09 SANJAY CRETION ()

01/10 SANJAY CRETION ()

02/10 SANJAY CRETION ()

SANJAY CRETION

SHREE FASHION

22/06 SHREE TEXTILE ()

22/06 SHREE TEXTILE ()

22/06 SHREE TEXTILE ()

07/08 SHREE TEXTILE ()

08/08 SHREE TEXTILE ()

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

PART	WISE BIL	TY FORWARDING REP	ORT (01/04	/2019 TO	05/10/2019)			
BillNo	BillD Part	ticular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
701	13/08 SHRE	EE TEXTILE ()	36192143 x	51916.00		0	0.00	
734	22/08 SHRE	EE TEXTILE ()	36193344 x	45126.00		0	0.00	
735		EE TEXTILE ()	36193345 x			0	0.00	
736		EE TEXTILE ()	36193342 x 36194460 x 36194662 x	42993.00		0	0.00	
770		EE TEXTILE ()	36194460 x	43704.00		0	0.00	
784		• • • • • • • • • • • • • • • • • • • •				0	0.00	
783		EE TEXTILE ()				0	0.00	
	SHRE	EE TEXTILE		546466.00		0		
 562						0	0.00	
766	20/00 3WAI	TI SUIT () TI SUIT ()	36100007 X	12025 00		0	0.00	
765	30/07 SWAT	TI SUIT ()	36190437 x			0	0.00	
767		ri SUIT ()	36190437 x			0	0.00	
772		ri SUIT ()	36190568 x			0	0.00	
, , <u>2</u> 844		ri SUIT ()	36191811 x			0	0.00	
867		ri SUIT ()				0	0.00	
		ri SUIT ()	36192294 x			0	0.00	
906		**	36192795 x					
935 004		ΓΙ SUIT () ΓΙ SUIT ()	36193951 x			0	0.00	
984						0	0.00	
1001	05/09 SWAT	**				0	0.00	
1221		ri suit ()				0	0.00	
1222	•	()	36201694 x			0	0.00	
	SWAT	ΓΙ SUIT		582201.00		0		
		/A CDEATTON />						
256		/A CREATION ()	36190684 x			0	0.00	
257			36190686 x			0	0.00	
258		(A CREATION ()	36190688 x			0	0.00	
259		/A CREATION ()	36190685 x			0	0.00	
260		/A CREATION ()	36190689 x			0	0.00	
261 CUSTOM		/A CREATION () CLOTH HOUSE	36190687 x	37800.00		0	0.00	
	~~~~~~~~		F017F06010	46649.00		0	0 00	
895		ASH STUDIO ()	5017596019			0	0.00	
945		ASH STUDIO ()				0	0.00	
1031		ASH STUDIO ()	5017598788	19686.00		0	0.00	
		ASH STUDIO ()				0		
 1000	1//09 AAKA	ASH STUDIO ()	5017599330			0		
		ASH STUDIO		143496.00		0		
		AJI SILK MILLS ()	5017101137	57834.00	SUIT	0		
		AJI SILK MILLS		57834.00		0		
		ARA FASHION ()	5017604870			0		
		ARA FASHION		44604.00		0		
		SAL TEXTILE ()				0		
585		SAL TEXTILE ()				0		
		SAL TEXTILE		203692.00		0		
556		/EELON FABRICS ()	5017100292	35414.00		0	0.00	
1685	05/09 JAY\	/EELON FABRICS ()	5017596020	40720.00		0	0.00	
1720	06/09 JAY\	/EELON FABRICS ()	5017596254	51907.00		0	0.00	
1800	09/09 JAY\	/EELON FABRICS ()	5017596847	37591.00		0	0.00	
1837	10/09 JAY\	/EELON FABRICS ()	5017597198	40935.00		0	0.00	
1750	07/09 JAY\	/EELON FABRICS ()	5017596530	34427.00		0	0.00	
1758	07/09 JAY\	/EELON FABRICS ()	5017596533	53258.00		0	0.00	
1908	13/09 JAY\	/EELON FABRICS ()	5017598041	111907.00		0	0.00	

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

PARTY	WISE BILTY	FORWARDING	REPORT	(01/04/	2019 TC	05/10/201	19)

illNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
949	14/09	JAYVEELON FABRICS ()	5017598657	35036.00		0	0.00	
005		JAYVEELON FABRICS ()	5017599068	34998.00		0	0.00	
093	19/09	JAYVEELON FABRICS ()	5017600079	90774.00		0	0.00	
167	20/09	JAYVEELON FABRICS ()	5017600529	72320.00		0	0.00	
		JAYVEELON FABRICS ()				0	0.00	
483	27/09	JAYVEELON FABRICS ()	5017603689	39968.00		0	0.00	
		JAYVEELON FABRICS		706675.00		0		
-83	19/06	K V SUITS ()	625041 x1	66978.00	SUIT			
	22/06	K V SUITS ()				0	0.00	
40		**	626352 x1	46200.00		0	0.00	
64		**	626816 x1	36960.00		0	0.00	
597			626992 x1	71386.00		0	0.00	
596	29/06	• • • • • • • • • • • • • • • • • • • •	626991 x1	71386.00		0	0.00	
570		K V SUITS ()	626989 x1	40656.00		0	0.00	
765		**	627717 x1	44352.00		0	0.00	
766		K V SUITS ()	627715 x1	44352.00		0	0.00	
767		K V SUITS ()	627714 x1	44352.00		0	0.00	
768		K V SUITS ()	627716 x1	44352.00		0	0.00	
71		K V SUITS ()	629698 x1	35700.00		0	0.00	
.93		K V SUITS ()	622064 x1	49896.00		0	0.00	
L95			622063 x1	48048.00		0	0.00	
194		K V SUITS ()	622061 x1	49896.00		0	0.00	
242	05/06	K V SUITS ()	622567 x1	44352.00		0	0.00	
243	05/06	K V SUITS ()	622566 x1	44352.00		0	0.00	
244	05/06	K V SUITS ()	622565 x1	42504.00		0	0.00	
		K V SUITS		871922.00		0		
		KAYVEE GOLD ()						
		KAYVEE GOLD ()						
		KAYVEE GOLD ()						
00	19/0/		629782 x1			0	0.00	
		KAYVEE GOLD		169967.00		0		
		KUBER LAXMI FASHION ()					0.00	
L7 		KUBER LAXMI FASHION ()				0	0.00	
		KUBER LAXMI FASHION		83145.00		0		
80	96/97	NAVYA CREATION ()	5017740892	36168 00		0	0.00	
58		NAVYA CREATION ()				0		
39			5017740728			0		
95		NAVYA CREATION ()	5017741134			0	0.00	
		NAVYA CREATION						
37			5017102952			0	0.00	
		RISHABH FASHION ()				0		
		RISHABH FASHION		113526.00		0		
53		SHREE BANKEY BIHARI SYNTH	629734 x1	34398.00		0	0.00	
		SHREE BANKEY BIHARI SYNTH		34398.00		0		
			5017100863			0	0.00	
			5017100803			0	0.00	
71		SHREE RAM TEX ()	5017101383			0		
<u>.</u>		SINCE NAME TEA ()		J -+ J2.00			٠.٠٠	
		SHREE RAM TEX		132192.00		0		

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

PARTY WISE BILTY FORWARI	TNG REPORT (01/04	/2019 TO 05/10/2019)

800 2 801 2 891 1 902 1 910 1 1229 0 1230 0 1231 0 1233 0 1799 0 1825 0 1845 0 1845 1 1452 1 188 0 209 0 CUSTOMER ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	22/06 SH 22/06 SH 11/07 SH 11/07 SH 18/07 SH 18/07 SH 21/10 SH	HREE SALASAR TEXTILE () HUBHANGI SYNTHETICS ()	625730 x1 625731 x1 628761 x1 629430 x1 629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 501709128 622474 x1	46368.00 495491.00 48283.00 48283.00 41731.00 41731.00 48686.00 44122.00 272836.00 25421.00		0.00 0.00 0.00 0.00 0.00 0.00	
800 2 801 2 801 2 891 1 902 1 910 1 1229 0 1230 0 1231 0 1233 0 1799 0 1825 0 1845 0 1845 0 1845 1 6382 0 6383 0 6384 0 7067 2 7068 2	22/06 SH 22/06 SH 11/07 SH 11/07 SH 18/07 SH 18/07 SH 21/10 SH	HREE SALASAR TEXTILE () HUBHANGI SYNTHETICS ()	625730 x1 625731 x1 628761 x1 629430 x1 629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 614952 x1 615348 x1 617533 x1	54936.00 54936.00 54936.00 41328.00 35742.00 45360.00 45360.00 46368.00 495491.00 48283.00 41731.00 48686.00 44122.00 272836.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
801 2 891 1 902 1 910 1 1229 0 1230 0 1231 0 1233 0 1799 0 1825 0 1845 0 1846 0 1323 0 1452 1 188 0 209 0 CUSTOMER ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	22/06 SH 11/07 SH 16/07 SH 18/07 SH 201/10 SH	HREE SALASAR TEXTILE () HUBHANGI SYNTHETICS ()	625731 x1 628761 x1 629430 x1 629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 501709128 622474 x1 622550 x1 614952 x1 614952 x1 617533 x1	54936.00 54936.00 61589.00 41328.00 45360.00 45360.00 46368.00 495491.00 48283.00 41731.00 41731.00 44122.00 272836.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
891 1 902 1 910 1 1229 0 1230 0 1231 0 1233 0 1799 0 1825 0 1845 0 1846 0 1323 0 1452 1 188 0 209 0 CUSTOMER ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	11/07 SH 16/07 SH 18/07 SH 18/07 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 23/07 SH 20/07 SH 20/06 SH 20/06 SH 20/06 SH 21/06 SA 21/06 SA 21/06 SA 21/07 SA 21/07 SA 21/07 SA 21/07 SA	HREE SALASAR TEXTILE () HUBHANGI SYNTHETICS ()	628761 x1 629430 x1 629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 501709128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	54936.00 61589.00 41328.00 35742.00 45360.00 45360.00 46368.00 495491.00 48283.00 41731.00 41731.00 44122.00 272836.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
902 1 910 1 1229 0 1231 0 1231 0 1233 0 1799 0 1825 0 1845 0 1846 0 1323 0 1452 1 188 0 209 0 CUSTOMER ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	16/07 SH 18/07 SH 18/07 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 23/07 SH 20/07 SH 20/06 SH 20/06 SH 20/06 SH 20/06 SA 20/06 SA 21/07 SA 21/07 SA 21/07 SA 21/07 SA	HREE SALASAR TEXTILE () HUBHANGI SYNTHETICS ()	629430 x1 629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 501709128 622474 x1 622550 x1 614952 x1 614952 x1 61533 x1	61589.00 41328.00 35742.00 45360.00 45360.00 46368.00 495491.00 48283.00 41731.00 41731.00 44122.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
910 1 1229 0 1230 0 1231 0 1233 0 1799 0 1825 0 1845 0 1846 0 1323 0 1452 1 188 0 209 0 CUSTOMER 4422 2 4518 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	18/07 SH 201/10	HREE SALASAR TEXTILE () HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHA	629772 x1 643549 x1 643547 x1 643550 x1 5017740314 5017741286 5017741287 501709128 622474 x1 622550 x1 614952 x1 614952 x1 617533 x1	41328.00 35742.00 45360.00 45360.00 46368.00 	 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
1229	21/10 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 21/10 SH 23/07 SH 26/07 SH 20/07 SH 20/06 SH 20/06 SH 20/06 SA 20/06 SA 20/07 SA 20/07 SA	HREE SALASAR TEXTILE () HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI	643549 x1 643548 x1 643547 x1 643550 x1 5017740314 5017741286 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	35742.00 45360.00 45360.00 46368.00 	 0 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
1230 0 1231 0 1233 0 1233 0 1233 0 1799 0 1825 0 1845 0 1323 0 1452 1 1632 0 1452 1 1638 0 1452 1 1638 0 1452 1 1638 0 1465 1 16382 0 16383 0 16384 0 17067 2 17068 2	21/10 SH 21/10 SH 21/10 SH 21/10 SH 23/07 SH 26/07 SH 26/06 SH 26/06 SH 27/06 SA 27/06 SA 27/06 SA 21/07 SA 21/07 SA 23/07 SA 23/07 SA 23/07 SA 23/07 SA 25/09 SA	HREE SALASAR TEXTILE () HREE SALASAR TEXTILE () HREE SALASAR TEXTILE () HREE SALASAR TEXTILE () HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHANGI SYNTHET	643548 x1 643547 x1 643550 x1 5017740314 5017740849 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	45360.00 45360.00 46368.00	 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
1231 0 1233 0 1799 0 1825 0 1845 0 1846 0 1323 0 1452 1 188 0 209 0 CUSTOMER 4422 2 4518 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	21/10 SH 21/10 SH 21/10 SH 23/07 SH 26/07 SH 29/07 SH 29/07 SH 20/06 SH 20/06 SH 20/06 SH 21/06 SA 21/06 SA 21/06 SA 21/07 SA 21/07 SA 21/07 SA 25/09 SA	HREE SALASAR TEXTILE () HREE SALASAR TEXTILE () HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHET	643547 x1 643550 x1 5017740314 5017740849 5017741286 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	45360.00 46368.00 	 0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
1233	31/10 SH SH 33/07 SH 39/07 SH 39/07 SH 39/07 SH 31/06 SH 10/06 SH SH SH 25/06 VI 8: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA	HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHANGI SYNTHETICS () HUBHANGI	643550 x1 5017740314 5017740849 5017741286 5017741287 501709128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	46368.00 495491.00 48283.00 48283.00 41731.00 48686.00 44122.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00	 0 	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	
1799 0 1825 0 1845 0 1846 0 1323 0 1452 1	SH	HREE SALASAR TEXTILE HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI	5017740314 5017740849 5017741286 5017741287 5017098908 5017100128 	495491.00 48283.00 48283.00 41731.00 41731.00 48686.00 44122.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00	 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
1799 0 1825 0 1845 0 1846 0 1323 0 1452 1	33/07 SH 36/07 SH 39/07 SH 39/07 SH 31/06 SH 10/06 SH SH 35/06 VI 8 : VEE	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBH	5017740849 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	48283.00 48283.00 41731.00 41731.00 48686.00 44122.00 	 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
1799 0 1825 0 1845 0 1846 0 1323 0 1452 1	93/07 SH 96/07 SH 99/07 SH 99/07 SH 91/06 SH 10/06 SH SH 95/06 VI 95/06 VI 8 : VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 95/09 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBH	5017740849 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	48283.00 41731.00 41731.00 48686.00 44122.00 	 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
1825 0 1845 0 1846 0 1323 0 1452 1	06/07 SH 09/07 SH 09/07 SH 09/06 SH 10/06 SH SH SH 05/06 VI 05/06 VI 05/06 VI 05/06 SA 13/07 SA 13/07 SA 05/09 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHANGI	5017740849 5017741287 5017098908 5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	48283.00 41731.00 41731.00 48686.00 44122.00 	 0 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
1845	99/07 SH 99/07 SH 91/06 SH 10/06 SH SH SH 95/06 VI 8: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHANGI SYNTH	5017741286 5017741287 5017098908 5017100128 	41731.00 41731.00 48686.00 44122.00 	 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00 0.00	
1846	99/07 SH 10/06 SH 10/06 SH SH 95/06 VI 05/06 VI 05/06 SA 13/07 SA 13/07 SA 13/07 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUBHANGI SYNTHETI	5017741287 5017098908 5017100128 	41731.00 48686.00 44122.00 	 0 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	
1323	01/06 SH 10/06 SH SH 05/06 VI 05/06 VI R: VEE 02/06 SA 13/07 SA 13/07 SA 13/07 SA 05/09 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS	5017098908 5017100128 	48686.00 44122.00 	 0 0 0 0 0	0.00 0.00 0.00 0.00 0.00	
1452 1 188 0 209 0 CUSTOMER 4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	10/06 SH SH 25/06 VI 25/06 VI R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 13/07 SA 25/09 SA	HUBHANGI SYNTHETICS () HUBHANGI SYNTHETICS HUB	5017100128 622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	44122.00 272836.00 25421.00 25421.00 46128.00 41680.00 39984.00	 0 0 0 0	0.00 0.00 0.00 0.00	
188	SH 25/06 VI 25/06 VI R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 13/07 SA 25/09 SA	HUBHANGI SYNTHETICS IJAY LAXMI FASHION () IJAY LAXMI FASHION () KAY & BROS ANJAY CRETION ()	622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	272836.00 	 0 0	0.00 0.00 0.00	
188 0 209 0 CUSTOMER 4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	25/06 VI 25/06 VI R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 13/07 SA 25/09 SA	IJAY LAXMI FASHION () IJAY LAXMI FASHION () KAY & BROS ANJAY CRETION ()	622474 x1 622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	25421.00 25421.00 46128.00 41680.00 39984.00	0 0 0	0.00 0.00 0.00	
209 0 CUSTOMER 4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	05/06 VI R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 05/09 SA	IJAY LAXMI FASHION () KAY & BROS ANJAY CRETION ()	622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	25421.00 46128.00 41680.00 39984.00	0 0	0.00 0.00 0.00	
209 0 CUSTOMER 4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	05/06 VI R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 05/09 SA	IJAY LAXMI FASHION () KAY & BROS ANJAY CRETION ()	622550 x1 614952 x1 615448 x1 617532 x1 617533 x1	25421.00 46128.00 41680.00 39984.00	0	0.00 0.00	
CUSTOMER 4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	R: VEE 27/06 SA 26/06 SA 13/07 SA 13/07 SA 35/09 SA	ANJAY CRETION ()	614952 x1 615448 x1 617532 x1 617533 x1	46128.00 41680.00 39984.00	0	0.00	
4422 2 4518 2 4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	27/06 SA 26/06 SA 13/07 SA 13/07 SA 13/07 SA 05/09 SA	ANJAY CRETION ()	615448 x1 617532 x1 617533 x1	41680.00 39984.00	0	0.00	
4866 1 4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	13/07 SA 13/07 SA 13/07 SA 05/09 SA	ANJAY CRETION () ANJAY CRETION () ANJAY CRETION ()	617532 x1 617533 x1	39984.00			
4867 1 4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	13/07 SA 13/07 SA 05/09 SA	ANJAY CRETION () ANJAY CRETION ()	617533 x1		a	0 00	
4865 1 6382 0 6383 0 6384 0 7067 2 7068 2	13/07 SA 05/09 SA	ANJAY CRETION ()		44287.00	U	0.00	
6382 0 6383 0 6384 0 7067 2 7068 2	05/09 SA	• • • • • • • • • • • • • • • • • • • •	617534 x1		0	0.00	
6383 0 6384 0 7067 2 7068 2		ANDAY CRETTON ()		48403.00	0	0.00	
6384 0 7067 2 7068 2	25/09 SA	ANJAY CRETION ()	632319 x1	32785.00	0	0.00	
7067 2 7068 2	JJ/ UJ JF	ANJAY CRETION ()	632325 x1	42528.00	0	0.00	
7068 2	05/09 SA	ANJAY CRETION ()	632322 x1	43439.00	0	0.00	
	23/09 SA	ANJAY CRETION ()	640247 x1	47823.00	0	0.00	
7255 2	23/09 SA	ANJAY CRETION ()	640594 x1	47741.00	0	0.00	
	26/09 SA	ANJAY CRETION ()	641897 x1	48299.00	0	0.00	
7256 2	26/09 SA	ANJAY CRETION ()	641892 x1	47514.00	0	0.00	
7423 0	02/10 SA	ANJAY CRETION ()	645015 x1	45486.00	0	0.00	
7424 0	02/10 SA	ANJAY CRETION ()	644574 x1	46644.00	0	0.00	
		ANJAY CRETION ()	645919 x1	47472.00	0	0.00	
CUSTOMER	R : VINO	DD KUMAR & CO.					
		M FASHION ()	617873 x1	68219.00	0	0.00	
917 1	17/07 A	M FASHION ()	618326 x1	52926.00	0	0.00	
957 2	20/07 A	M FASHION ()	619082 x1	53578.00	0	0.00	
956 2	20/07 A	M FASHION ()	619079 x1	58766.00	0	0.00	
962 2	22/07 A	M FASHION ()	619257 x1	69854.00	0	0.00	
990 2	26/07 A	M FASHION ()	620193 x1	48048.00	0	0.00	
1560 3	31/08 A	M FASHION ()	629888 x1	48566.00	0	0.00	
		M FASHION ()	36195773 x	35260.00	0	0.00	
1940 1	17/09 A	M FASHION ()	636742 x1	41913.00	0	0.00	
		M FASHION ()	640032 x1	55883.00	0	0.00	
		::	640686 x1	36812.00	0	0.00	
2180 2	27/09 A	**	642485 x1	56150.00	0	0.00	
	Α	M FASHION		625975.00	0		
762 2	 27/08 ΔΔ	AKASH STUDIO ()			0	0.00	
	ДД	AKASH STUDIO		25498.00	0		

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)								
BillNo BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark				
10.10 10.100 11.000 ()	1000000							

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
4248	13/09	AARTI FASHION ()				0	0.00	
		AARTI FASHION		19253.00		0		
171	15/06	AMBAJI SILK MILLS ()	612527 x1	54432.00		0	0.00	
		AMBAJI SILK MILLS		54432.00		0		
1252	25 /06	AMBUTA FACUTON ()		45226.00				
1252 1630	25/06	AMRUTA FASHION () AMRUTA FASHION ()	614576 XI 642596 X1	45326.00 30467 00		0 0	0.00 0.00	
1640	28/09	AMRUTA FASHION ()	643589 x1	33995.00		0	0.00	
1642		AMRUTA FASHION ()				0		
		AMRUTA FASHION		141661.00		0		
555	03/00	AMYRA DESIGNER ()	6308/19 v1	33897 00		0	0.00	
562		AMYRA DESIGNER ()				0		
		AMYRA DESIGNER		110166.00		0		
4086	04/09	ANAND CREATION ()	1092564 x1	22340.00		0	0.00	
4087	04/09	ANAND CREATION ()	1092557 x1	22340.00		0	0.00	
4088	04/09	ANAND CREATION ()	1092566 x1	22340.00		0	0.00	
4089		ANAND CREATION ()	1092562 x1			0	0.00	
4092		ANAND CREATION ()	1092561 x1	20979.00		0	0.00	
4093 4094		ANAND CREATION () ANAND CREATION ()	1092563 x1	20979.00		0 0	0.00 0.00	
4131		ANAND CREATION ()	1090560 x1 1092558 x1	18648.00 20979.00		0	0.00	
4132		ANAND CREATION ()	1092559 x1	20979.00		0	0.00	
4091		ANAND CREATION ()	1092741 x1	22340.00		0	0.00	
4090	04/09	ANAND CREATION ()	1092740 x1	22340.00		0	0.00	
4163	07/09	ANAND CREATION ()	1093113 x1	19253.00		0	0.00	
4171		ANAND CREATION ()	1093112 x1	21659.00		0	0.00	
4173	•		1093111 x1			0	0.00	
4205 	10/09	ANAND CREATION ()	1093474 x1	20979.00		0	0.00	
		ANAND CREATION		319474.00		0		
584	20/06	BANSAL TEXTILE ()	613617 x2	83059.00		0	0.00	
		BANSAL TEXTILE ()				0	0.00	
655		BANSAL TEXTILE ()	615344 x2			0	0.00	
		BANSAL TEXTILE		249177.00		0		
2493		HIYA CRETION ()	1082743 x1		SUIT		0.00	
2555		**	1082743 X1 1082900 X1			0		
2554		HIYA CRETION ()	1082901 x1	33642.00		0	0.00	
2686		HIYA CRETION ()	1083216 x1	41202.00		0	0.00	
2712	18/06	HIYA CRETION ()	1083400 x1	50652.00		0	0.00	
2713		HIYA CRETION ()	1083399 x1	46368.00		0	0.00	
2714		HIYA CRETION ()	1083398 x1	51219.00		0	0.00	
2715		HIYA CRETION ()	1083393 x1	45444.00		0	0.00	
2716 2873		HIYA CRETION () HIYA CRETION ()	1083392 x1 1083824 x1	33516.00 67662.00		0 0	0.00 0.00	
3027		HIYA CRETION ()	1084337 x1	27300.00		0	0.00	
3171		HIYA CRETION ()	1084735 x1	46746.00		0	0.00	
3522		HIYA CRETION ()	1085617 x1	50400.00		0	0.00	
5234	13/09	HIYA CRETION ()	1093804 x1	37044.00		0	0.00	
5233		HIYA CRETION ()	1093805 x1	39312.00		0	0.00	
5232		HIYA CRETION ()	1093806 x1	39312.00		0	0.00	
5231 5230		**	1093807 x1	39312.00		0 0	0.00	
5230	13/09	HIYA CRETION ()	1093808 x1	39312.00		٥	0.00	
		· 		_		. –	-	

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

PARTY WISE BILTY FORWARI	TNG REPORT (01/04	/2019 TO 05/10/2019)

BillNo BillD Particular LRNo BillAmt ItemName Pcs Rate HIYA CRETION 771855.00 0	Remark
HIYA CRETION 771855.00 0	
HITA CREITON //1855.00	
334 05/08 JAI FAB CREATION () 622182 x1 35280.00 0 0.00	•
335 05/08 JAI FAB CREATION () 622175 x1 35280.00 0 0.00	
336 05/08 JAI FAB CREATION () 622186 x1 35280.00 0 0.00	
337 05/08 JAI FAB CREATION () 622184 x1 35280.00 0 0.00	
338 05/08 JAI FAB CREATION () 622187 x1 35280.00 0 0.00)
339 05/08 JAI FAB CREATION () 622177 x1 35280.00 0 0.00)
340 05/08 JAI FAB CREATION () 622181 x1 35280.00 0 0.00	
341 05/08 JAI FAB CREATION () 622183 x1 35280.00 0 0.00	
342 05/08 JAI FAB CREATION () 622178 x1 35280.00 0 0.00	
343 05/08 JAI FAB CREATION () 622180 x1 40320.00 0 0.00	
344 05/08 JAI FAB CREATION () 622185 x1 40320.00 0 0.00	
345 05/08 JAI FAB CREATION () 622179 x1 35280.00 0 0.00	
346 05/08 JAI FAB CREATION () 622176 x1 36540.00 0 0.00	1
JAI FAB CREATION 469980.00 0	
JAI FAD CREATION 409900.00 0	
1425 14/06 K V SUITS () 612305 x1 46444.00 0 0.00	•
1416 14/06 K V SUITS () 612304 x1 51259.00 0 0.00	
1402 13/06 K V SUITS () 612103 x1 58391.00 0 0.00	
1402 13/06 K V SUITS () 612103 x1 58391.00 0 0.06 1424 14/06 K V SUITS () 612301 x1 46444.00 0 0.06 1459 19/06 K V SUITS () 613373 x1 57199.00 0 0.06	
1459 19/06 K V SUITS () 613373 x1 57199.00 0 0.00)
1486 19/06 K V SUITS () 613375 x1 54107.00 0 0.00)
1494 19/06 K V SUITS () 613374 x1 77732.00 0 0.00	
1509 20/06 K V SUITS () 613602 x1 46444.00 0 0.00	
1530 21/06 K V SUITS () 613797 x1 49162.00 0 0.00	
1555 22/06 K V SUITS () 614026 x1 47666.00 0 0.00	
1635 26/06 K V SUITS () 614706 x1 32267.00 0 0.00	
1634 26/06 K V SUITS () 614707 x1 32267.00 0 0.00	
1667 28/06 K V SUITS () 615082 x1 38703.00 0 0.00	
1656 28/06 K V SUITS () 615081 x1 62795.00 0 0.00	
1692 29/06 K V SUITS () 615200 x1 50049.00 0 0.00 1691 29/06 K V SUITS () 615199 x1 50049.00 0 0.00	
1710 29/06 K V SUITS () 615297 x1 42716.00 0 0.00	
1729 02/07 K V SUITS () 615759 x1 68346.00 0 0.00	
1728 02/07 K V SUITS () 615758 x1 68346.00 0 0.00	
1740 03/07 K V SUITS () 616012 x1 56954.00 0 0.00	
1739 03/07 K V SUITS () 616013 x1 56954.00 0 0.00)
1797 05/07 K V SUITS () 616455 x1 38703.00 0 0.00	
1827 06/07 K V SUITS () 616611 x1 38703.00 0 0.00	
1909 12/07 K V SUITS () 617422 x1 46444.00 0 0.00	
1923 13/07 K V SUITS () 617598 x1 47666.00 0 0.00	
1924 13/07 K V SUITS () 617596 x1 47666.00 0 0.00	
2064 31/07 K V SUITS () 621139 x1 51509.00 0 0.00	
2065 31/07 K V SUITS () 621140 x1 51509.00 0 0.00	
2066 31/07 K V SUITS () 621141 x1 51509.00 0 0.00	
2067 31/07 K V SUITS () 621138 x1 60480.00 0 0.00	
2068 31/07 K V SUITS () 621136 x1 60480.00 0 0.00 2078 01/08 K V SUITS () 621412 x1 88200.00 0 0.00	
2078 01/08 K V SUITS () 621412 x1 88200.00 0 0.00 2085 02/08 K V SUITS () 621695 x1 35280.00 0 0.00	
2106 05/08 K V SUITS () 622239 x1 47880.00 0 0.00	
2107 05/08 K V SUITS () 622243 x1 47880.00 0 0.00	
2108 05/08 K V SUITS () 622242 x1 47880.00 0 0.00	
2109 05/08 K V SUITS () 622241 x1 51509.00 0 0.00	
2110 05/08 K V SUITS () 622240 x1 51509.00 0 0.00	
2111 05/08 K V SUITS () 622244 x1 36750.00 0 0.00	
K V SUITS 1995851.00 0	
215 17/06 KAYVEE GOLD () 612731 x1 30755.00 0 0.00	
216 17/06 KAYVEE GOLD () 612729 x1 30755.00 0 0.00	
217 17/06 KAYVEE GOLD () 612730 x1 30755.00 0 0.00	1

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

PARTY	Y WISE BILTY FORWARDING RE	PORT (01/04	1/2019 TO 05/10/2019)	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
289	19/07 KAYVEE GOLD ()	618727 x1	54961.00	0	0.00
380	08/08 KAYVEE GOLD ()	1088968 x1	37737.00	0	0.00
379	08/08 KAYVEE GOLD ()	1088969 x1	37737.00	0	0.00
378	08/08 KAYVEE GOLD ()	1088970 x1	37737.00	0	0.00
407	03/09 KAYVEE GOLD ()	630759 x1	32999.00	0	0.00
414	04/09 KAYVEE GOLD ()	6311275 x1	19562.00	0	0.00
415 463	04/09 KAYVEE GOLD () 20/09 KAYVEE GOLD ()	631275 x1 638292 x1	7149.00 44407.00	0 0	0.00 0.00
484	20/09 KAYVEE GOLD ()	638735 x1	39843.00	0	0.00
486	20/09 KAYVEE GOLD ()	638733 x1	27683.00	0	0.00
491	21/09 KAYVEE GOLD ()	639104 x1	34776.00	0	0.00
499	23/09 KAYVEE GOLD ()	639829 x1	36594.00	0	0.00
522	23/09 KAYVEE GOLD ()		31899.00	0	0.00
547	24/09 KAYVEE GOLD ()		19881.00	0	0.00
548	25/09 KAYVEE GOLD ()	641116 x1	22596.00	0	0.00
580 605	28/09 KAYVEE GOLD () 30/09 KAYVEE GOLD ()	36200952 x 643858 x1	44977.00 36049.00	0 0	0.00 0.00
609	30/09 KAYVEE GOLD ()	643860 x1	22489.00	0	0.00
	KAYVEE GOLD		681341.00	0	
	12/06 VECUAV CRETTON (CURARCHA				
635 643	17/06 KESHAV CREITON (SUDARSHA	N 1082681 XI	12807 00	0 0	0.00 0.00
740	13/06 KESHAV CRETION (SUDARSHA 17/06 KESHAV CRETION (SUDARSHA 24/06 KESHAV CRETION (SUDARSHA	N 1083314 X1	10839.00	0	0.00
771	27/06 KESHAV CRETION (SUDARSHA		13428.00	0	0.00
813	02/07 KESHAV CRETION (SUDARSHA		20854.00	0	0.00
816	06/07 KESHAV CRETION (SUDARSHA	N 1085572 x1	29222.00	0	0.00
815	06/07 KESHAV CRETION (SUDARSHA	N 1085571 x1	19847.00	0	0.00
814	06/07 KESHAV CRETION (SUDARSHA		13428.00	0	0.00
831	06/07 KESHAV CRETION (SUDARSHA		11620.00	0	0.00
855 873	11/07 KESHAV CRETION (SUDARSHA		18631.00	0 0	0.00
873 880	15/07 KESHAV CRETION (SUDARSHA 18/07 KESHAV CRETION (SUDARSHA		14003.00 20197.00	0	0.00 0.00
892	22/07 KESHAV CRETION (SUDARSHA		23377.00	0	0.00
910	22/07 KESHAV CRETION (SUDARSHA		37800.00	0	0.00
913	22/07 KESHAV CRETION (SUDARSHA	N 1087093 x1	41344.00	0	0.00
914	22/07 KESHAV CRETION (SUDARSHA	N 1087092 x1	37800.00	0	0.00
920	22/07 KESHAV CRETION (SUDARSHA		44494.00	0	0.00
925	22/07 KESHAV CRETION (SUDARSHA		21601.00	0	0.00
944	30/07 KESHAV CRETION (SUDARSHA		24993.00	0	0.00
1053 1040	13/08 KESHAV CRETION (SUDARSHA 13/08 KESHAV CRETION (SUDARSHA		29383.00 8187.00	0 0	0.00 0.00
1040	13/08 KESHAV CRETION (SUDARSHA		20214.00	0	0.00
1079	17/08 KESHAV CRETION (SUDARSHA		14706.00	0	0.00
1092	17/08 KESHAV CRETION (SUDARSHA	N 1090170 x1	15206.00	0	0.00
1107	17/08 KESHAV CRETION (SUDARSHA	N 1090168 x1	9902.00	0	0.00
1114	17/08 KESHAV CRETION (SUDARSHA	N 1090167 x1	15136.00	0	0.00
1125	17/08 KESHAV CRETION (SUDARSHA		16363.00	0	0.00
1010	09/08 KESHAV CRETION (SUDARSHA		13500.00	0	0.00
1000 1146	09/08 KESHAV CRETION (SUDARSHA 21/08 KESHAV CRETION (SUDARSHA		19757.00 22934.00	0 0	0.00 0.00
1252	28/08 KESHAV CRETION (SUDARSHA		20120.00	0	0.00
1307	30/08 KESHAV CRETION (SUDARSHA		11765.00	0	0.00
1342	03/09 KESHAV CRETION (SUDARSHA		8035.00	0	0.00
1345	03/09 KESHAV CRETION (SUDARSHA		21880.00	0	0.00
1343	03/09 KESHAV CRETION (SUDARSHA		20777.00	0	0.00
1344	03/09 KESHAV CRETION (SUDARSHA		20682.00	0	0.00
1346	03/09 KESHAV CRETION (SUDARSHA		16323.00	0	0.00
1358 1371	03/09 KESHAV CRETION (SUDARSHA 03/09 KESHAV CRETION (SUDARSHA		10233.00	0 0	0.00 0.00
1371 1402	06/09 KESHAV CRETION (SUDARSHA		18436.00 22063.00	0	0.00
1442	10/09 KESHAV CRETION (SUDARSHA		12949.00	0	0.00
1504	17/09 KESHAV CRETION (SUDARSHA		35084.00	0	0.00
		- -			

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

Phone: 0261-4891179 Mobile: 8469251179

Pnone : 0261-48911/9 Mobile : 84692511/9 										
PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)										
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark		
1509	17/09	KESHAV CRETION (SUDARSHAN	1094364 x1	10746.00		0	0.00			
1596		KESHAV CRETION (SUDARSHAN				0	0.00			
1612		KESHAV CRETION (SUDARSHAN				0	0.00			
1689		KESHAV CRETION (SUDARSHAN				0	0.00			
		KESHAV CRETION (SUDARSHAN				0	0.00			
1782		KESHAV CRETION (SUDARSHAN				0	0.00			
		KESHAV CRETION		963833.00		0				
388	27/06	KUBER LAXMI FASHION ()	614843 x1	38738.00		0	0.00			
479		KUBER LAXMI FASHION ()	622809 x1				0.00			
478		KUBER LAXMI FASHION ()	622813 x1				0.00			
485		KUBER LAXMI FASHION ()	622815 x1	51509.00		0	0.00			
480 481		KUBER LAXMI FASHION ()	622810 x1	35816.00		0	0.00			
481 482		KUBER LAXMI FASHION () KUBER LAXMI FASHION ()	622814 x1 622806 x1	32830.00 22302.00		0 0	0.00 0.00			
+62 483		KUBER LAXMI FASHION ()	622811 x1	51509.00		0	0.00			
484		KUBER LAXMI FASHION ()	622816 x1	51509.00		0	0.00			
486		KUBER LAXMI FASHION ()	623168 x1	41851.00		0	0.00			
512		KUBER LAXMI FASHION ()	627124 x3	68040.00		0	0.00			
578		KUBER LAXMI FASHION ()	634995 x1	21389.00		0	0.00			
591	14/09	KUBER LAXMI FASHION ()	635546 x1	17388.00		0	0.00			
501		KUBER LAXMI FASHION ()		17388.00		0	0.00			
530		KUBER LAXMI FASHION ()				0	0.00			
		KUBER LAXMI FASHION		562556.00		 0				
1060	27/06	MAADHAV SYNTHETICS ()	6149645 x1	62244.00		0	0.00			
1148	04/07	MAADHAV SYNTHETICS ()	616274 x1	37346.00		0	0.00			
1246	31/07	MAADHAV SYNTHETICS ()	621206 x1			0	0.00			
1247	31/07	MAADHAV SYNTHETICS ()	621202 x1	71400.00		0	0.00			
1248		MAADHAV SYNTHETICS ()	621203 x1	71400.00		0	0.00			
1249		MAADHAV SYNTHETICS ()	621201 x1	71400.00		0	0.00			
1250		MAADHAY SYNTHETICS ()	621211 x1	71400.00		0	0.00			
1251		MAADHAV SYNTHETICS ()	621207 x1	71400.00		0	0.00			
1252 1253		MAADHAV SYNTHETICS () MAADHAV SYNTHETICS ()	621210 x1 621215 x1	71400.00 71400.00		0 0	0.00 0.00			
1254		MAADHAV SYNTHETICS ()	621213 X1	71400.00		0	0.00			
1255	•	MAADHAV SYNTHETICS ()	621217 x1	71400.00		0	0.00			
1256		MAADHAV SYNTHETICS ()	621205 x1	71400.00		0	0.00			
L257		MAADHAV SYNTHETICS ()	621204 x1	71400.00		0	0.00			
L258		MAADHAV SYNTHETICS ()	621212 x1	64260.00		0	0.00			
L259	31/07	MAADHAV SYNTHETICS ()	621208 x1	64260.00		0	0.00			
L260	31/07	MAADHAV SYNTHETICS ()	621209 x1	64260.00		0	0.00			
L261		MAADHAV SYNTHETICS ()	621213 x1	64260.00		0	0.00			
1262		MAADHAV SYNTHETICS ()	621216 x1	64260.00		0	0.00			
1304		MAADHAV SYNTHETICS ()	623002 x1	68628.00		0	0.00			
1343		MAADHAV SYNTHETICS ()	623283 x1	65835.00		0	0.00			
L486		MAADHAV SYNTHETICS ()				0	0.00			
		MAADHAV SYNTHETICS		1477988.00		0				
		**/	620381 x1			0				
		MAHESH TEXTILES		47849.00		0				
579	21/06	MONIKA FASHIONS ()	613805 x1	41530.00		0	0.00			
		MONITYA FACUTONS								
		MONIKA FASHIONS		41530.00		0 				
133	02/09	MONSOON FABRICS PRIVATE L				0	0.00			
138		MONSOON FABRICS PRIVATE L				0	0.00			
6120	02/00	MONICOON EARRICE DRIVATE I	1002267 11	42500 00		a	0 00			

0

0.00

02/09 MONSOON FABRICS PRIVATE L 1092267 x1 42589.00

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

Phone: 0261-4891179 Mobile: 8469251179

	Phone: 0261-4891179 Mobile: 8469251179								
PARTY	Y WISE BILTY FORWARDING RE	PORT (01/04	1/2019 TO 05/10/2019	9)					
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark				
6140	02/09 MONSOON FABRICS PRIVATE I	1092186 x1	33540.00	0	0.00				
6141	02/09 MONSOON FABRICS PRIVATE I		31457.00	0	0.00				
6142	02/09 MONSOON FABRICS PRIVATE I		29518.00	0	0.00				
6143	02/09 MONSOON FABRICS PRIVATE I		29518.00	0	0.00				
6144 6145	02/09 MONSOON FABRICS PRIVATE I 02/09 MONSOON FABRICS PRIVATE I		29518.00 29518.00	0 0	0.00 0.00				
6146	02/09 MONSOON FABRICS PRIVATE I		29518.00	0	0.00				
6149	02/09 MONSOON FABRICS PRIVATE I		33899.00	0	0.00				
6208	02/09 MONSOON FABRICS PRIVATE I	1092482 x1	35839.00	0	0.00				
6267	04/09 MONSOON FABRICS PRIVATE I		44888.00	0	0.00				
6357	06/09 MONSOON FABRICS PRIVATE I		32678.00	0	0.00				
6400 6449	07/09 MONSOON FABRICS PRIVATE I 09/09 MONSOON FABRICS PRIVATE I		35407.00 25855.00	0 0	0.00 0.00				
6298	05/09 MONSOON FABRICS PRIVATE I		35839.00	0	0.00				
6395	07/09 MONSOON FABRICS PRIVATE I		36660.00	0	0.00				
7034	24/09 MONSOON FABRICS PRIVATE I	1095839 x1	31170.00	0	0.00				
7154	26/09 MONSOON FABRICS PRIVATE I		31170.00	0	0.00				
7099	25/09 MONSOON FABRICS PRIVATE I			0	0.00				
7236 7347	28/09 MONSOON FABRICS PRIVATE I 30/09 MONSOON FABRICS PRIVATE I			0 0	0.00 0.00				
	Serves Pronsoon Fabrics Private 1								
	MONSOON FABRICS PRIVATE I			0					
					0.00				
1112	03/09 NAVYA CREATION () 09/09 NAVYA CREATION () 07/09 NAVYA CREATION ()	633268 x1	25137.00	0	0.00				
1103	07/09 NAVYA CREATION ()	632784 x1	37706.00	0	0.00				
1120	10/09 NAVYA CREATION ()	633624 x1	28287.00	0	0.00				
1175		635891 x1		0	0.00				
1238 1290	23/09 NAVYA CREATION ()	639921 x1	38556.00	0 0	0.00 0.00				
1290	26/09 NAVYA CREATION () 27/09 NAVYA CREATION ()	641932 XI 642494 X1	44049.00 69127.00	0	0.00				
1314	27/09 NAVYA CREATION () 28/09 NAVYA CREATION ()	641952 x1 642494 x1 643209 x1	62843.00	0	0.00				
				 0					
24	•	612907 x1		0	0.00				
25	17/06 PRIYANKA FASHION ()	612908 x1	23100.00	0	0.00				
	PRIYANKA FASHION		46200.00	0					
	17/06 SAKSHI CREATION ()			0	0.00				
1211	18/06 SAKSHI CREATION ()	1083397 x1		0	0.00				
1384	29/06 SAKSHI CREATION ()	1084862 x2	35280.00	0	0.00				
1486	13/07 SAKSHI CREATION ()	1086229 x1	43848.00	0	0.00				
1485	13/07 SAKSHI CREATION ()	1086230 x1	43848.00	0	0.00				
1490	15/07 SAKSHI CREATION ()	1086356 x1	32886.00	0	0.00				
1497 1556	15/07 SAKSHI CREATION () 20/07 SAKSHI CREATION ()	1086355 x1 1086964 x1	28602.00 35280.00	0 0	0.00 0.00				
1604	23/07 SAKSHI CREATION ()	1080304 X1 1087155 X1		0	0.00				
	SAKSHI CREATION		340893.00	 0					
788	14/06 SALONI FASHION ()	102896 x1	39875.00	0	0.00				
798	15/06 SALONI FASHION ()	1083051 x1		0	0.00				
827 712	19/06 SALONI FASHION ()	1083565 x1	81446.00	0	0.00				
712 928	04/06 SALONI FASHION () 02/07 SALONI FASHION ()	1081510 x1 1085185 x1	43428.00 39974.00	0 0	0.00 0.00				
1103	30/07 SALONI FASHION ()	1087914 x1		0	0.00				
1132	01/08 SALONI FASHION ()	1088158 x1	47628.00	0	0.00				
1133	01/08 SALONI FASHION ()	1088159 x1	32760.00	0	0.00				
1175	06/08 SALONI FASHION ()	1088682 x1	63000.00	0	0.00				
1184	08/08 SALONI FASHION ()	1088997 x1	68198.00	0	0.00				

0

0.00

1089097 x1 63000.00

1196 09/08 SALONI FASHION ()

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

Phone: 0261-4891179 Mobile: 8469251179

PARTY	PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)									
		Particular	LRNo		ItemName	-	Rate Remark			
		SALONI FASHION () SALONI FASHION ()	1089377 x1	32/60.00		0				
		SALONI FASHION ()	1089456 X1 1093223 X1	28560.00		0 0				
			1033223 XI							
		SALONI FASHION		701720.00		0				
2850	18/06	SARGAM PRINTS ()	613145 x1	25536.00		0	0.00			
2851	18/06	SARGAM PRINTS ()	613143 x1	25536.00		0				
		SARGAM PRINTS ()				0				
		SARGAM PRINTS ()					0.00			
		SARGAM PRINTS		152977.00		0				
		SATYAM SYNTHETICS ()				0	0.00			
		SATYAM SYNTHETICS ()				0	0.00			
		SATYAM SYNTHETICS ()				0	0.00			
		SATYAM SYNTHETICS ()				0				
1662	30/09	SATYAM SYNTHETICS ()	36201477 x	39144.00		0	0.00			
		SATYAM SYNTHETICS		222845.00						
		SATIAM STRINETICS								
492		SHREE BALAJI TEXTILES ()				0	0.00			
493	31/07	SHREE BALAJI TEXTILES ()	36190511 x	30857.00		0	0.00			
511	02/08	SHREE BALAJI TEXTILES ()	621558 x1	35291.00		0	0.00			
577		SHREE BALAJI TEXTILES ()				0	0.00			
589		SHREE BALAJI TEXTILES ()				0	0.00			
591		SHREE BALAJI TEXTILES ()				0	0.00			
612 618		SHREE BALAJI TEXTILES () SHREE BALAJI TEXTILES ()		50896.00 48888.00		0 0	0.00 0.00			
623		SHREE BALAJI TEXTILES ()		31170.00		0	0.00			
641		SHREE BALAJI TEXTILES ()		46916.00		0	0.00			
661		SHREE BALAJI TEXTILES ()		46247.00		0	0.00			
662	•	SHREE BALAJI TEXTILES ()				0	0.00			
689		SHREE BALAJI TEXTILES ()				0	0.00			
690	05/09	SHREE BALAJI TEXTILES ()	631236 x1	34763.00		0	0.00			
		CUREE BALATT TEYTTLES		530338 00						
		SHREE BALAJI TEXTILES		530338.00						
352	10/09	SHREE BANKEY BIHARI SYNTH	633575 x2	60354.00		0	0.00			
		SHREE BANKEY BIHARI SYNTH				0	0.00			
391	26/09	SHREE BANKEY BIHARI SYNTH	642214 x1	38220.00		0	0.00			
		SHREE BANKEY BIHARI SYNTH		289674.00		0				
		CURE FACUTON ()								
		SHREE FASHION () SHREE FASHION ()				0 0				
		SUREE LASUION ()								
		SHREE FASHION		142360.00		0				
		SHREE INTERNATIONAL ()				0	0.00			
		SHREE INTERNATIONAL ()				0				
		SHREE INTERNATIONAL ()				0				
		CUDEE INTERNATIONAL								
		SHREE INTERNATIONAL		203014.00		0				
701		SHREE MURLI MANOHAR CREEA				0	0.00			
752		SHREE MURLI MANOHAR CREEA				0	0.00			
774		SHREE MURLI MANOHAR CREEA				0	0.00			
779		SHREE MURLI MANOHAR CREEA				0	0.00			
795	22/06	SHREE MURLI MANOHAR CREEA	1084108 x1	29148.00		0	0.00			
900		SHREE MURLI MANOHAR CREEA				0	0.00			
906	16/07	SHREE MURLI MANOHAR CREEA	1086457 x1	12702.00		0	0.00			

0

0.00

24/07 SHREE MURLI MANOHAR CREEA 1087315 x1 15116.00

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

PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)

		Particular	_			D	D-4-	Dama all
BIIINO	BIIID	Particular	LRNo	BillAmt	ItemName	Pcs	Rate	Remark
1009		SHREE MURLI MANOHAR CREEA				0	0.00	
1028 1029		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		18571.00 29031.00		0 0	0.00	
1052	•	SHREE MURLI MANOHAR CREEA		8187.00		0	0.00	
1103		SHREE MURLI MANOHAR CREEA		14159.00		0	0.00	
1118	14/08	SHREE MURLI MANOHAR CREEA	1089813 x1	20155.00		0	0.00	
1130		SHREE MURLI MANOHAR CREEA		26495.00		0	0.00	
1134		SHREE MURLI MANOHAR CREEA		10233.00		0	0.00	
1310 1362		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		12436.00 13671.00		0 0	0.00	
1383	•	SHREE MURLI MANOHAR CREEA		23050.00		0	0.00	
1396	04/09	SHREE MURLI MANOHAR CREEA	1092525 x1	14682.00		0	0.00	
1447	07/09	SHREE MURLI MANOHAR CREEA	1093122 x1	18565.00		0	0.00	
1495		SHREE MURLI MANOHAR CREEA		9850.00		0	0.00	
1600 1607		SHREE MURLI MANOHAR CREEA SHREE MURLI MANOHAR CREEA		21022.00 22264.00		0 0	0.00	
1608		SHREE MURLI MANOHAR CREEA					0.00	
1621		SHREE MURLI MANOHAR CREEA					0.00	
1631	23/09	SHREE MURLI MANOHAR CREEA	1095523 x1	17929.00		0	0.00	
1660	23/09	SHREE MURLI MANOHAR CREEA	1095519 x1	14436.00		0	0.00	
1676	27/09	SHREE MURLI MANOHAR CREEA	36200657 x	20741.00		0	0.00	
		SHREE MURLI MANOHAR CREEA				0		
		SHREE MURLI MANOHAR CREEA				0		
		SHREE RAM TEX ()						
		SHREE RAM TEX		40824.00		0		
2154		SHRI RANI SATI SILK MILLS						
2538 2551	25/08	SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS	3619359/ X	28324.00		0 0	0.00	
2638		SHRI RANI SATI SILK MILLS		28561.00		0	0.00	
2750	29/08	SHRI RANI SATI SILK MILLS	36194324 x	26269.00		0	0.00	
3017	04/09	SHRI RANI SATI SILK MILLS	36195385 x	26758.00		0	0.00	
2999		SHRI RANI SATI SILK MILLS		29910.00		0	0.00	
3137 31410		SHRI RANI SATI SILK MILLS		28573.00		0 0	0.00	
3150		SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS		29373.00 31559.00		0	0.00	
3180		SHRI RANI SATI SILK MILLS		32359.00		0	0.00	
3221	07/09	SHRI RANI SATI SILK MILLS	36195995 x	23940.00		0	0.00	
3366		SHRI RANI SATI SILK MILLS		28299.00		0	0.00	
3668		SHRI RANI SATI SILK MILLS		25826.00		0	0.00	
3388		SHRI RANI SATI SILK MILLS SHRI RANI SATI SILK MILLS				0	0.00	
3434		SUKI KANI SATI SILK MILLS				0	0.00	
		SHRI RANI SATI SILK MILLS		447319.00		0		
2091		SHUBHANGI SYNTHETICS ()				0	0.00	
		SHUBHANGI SYNTHETICS ()				0		
		SHUBHANGI SYNTHETICS		33317.00		0		
		**	611794 x2	54432.00		0	0.00	
		SONOLI TEX		54432.00		0		
712		SUDARSHAN FABRICS (SUDARS				0	0.00	
726		SUDARSHAN FABRICS (SUDARS		26170.00		0	0.00	
757		SUDARSHAN FABRICS (SUDARS		22775.00		0	0.00	
793	28/06	SUDARSHAN FABRICS (SUDARS	1084755 x1	16820.00		0	0.00	
900		SUDARSHAN FABRICS (SUDARS		42131.00		0	0.00	
901	20/07	SUDARSHAN FABRICS (SUDARS	1086978 x1	43706.00		0	0.00	

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

PARTY WISE BILTY FORWARDING REPORT	(01/04/2019 TO 05/10/2019)

PARI	WISE BILLY FORWARDING REP	OKI (01/04	1/2019 10 05/10/2019	<u>, </u>	
BillNo	BillD Particular	LRNo	BillAmt ItemName	Pcs	Rate Remark
902	20/07 SUDARSHAN FABRICS (SUDARS	1086979 x1	38194.00	0	0.00
903	20/07 SUDARSHAN FABRICS (SUDARS			0	0.00
926	25/07 SUDARSHAN FABRICS (SUDARS	1087414 x1	24252.00	0	0.00
931	25/07 SUDARSHAN FABRICS (SUDARS	1087415 x1	19425.00	0	0.00
982	01/08 SUDARSHAN FABRICS (SUDARS	1088195 x1	26717.00	0	0.00
1057	08/08 SUDARSHAN FABRICS (SUDARS		18948.00	0	0.00
1073	08/08 SUDARSHAN FABRICS (SUDARS		28154.00	0	0.00
558 559	24/05 SUDARSHAN FABRICS (SUDARS		10812.00 12817.00	0 0	0.00 0.00
642	24/05 SUDARSHAN FABRICS (SUDARS 01/06 SUDARSHAN FABRICS (SUDARS		18383.00	0	0.00
1119	12/08 SUDARSHAN FABRICS (SUDARS		33403.00	0	0.00
1106	12/08 SUDARSHAN FABRICS (SUDARS		15614.00	0	0.00
1076	12/08 SUDARSHAN FABRICS (SUDARS	1089521 x1	13115.00	0	0.00
1151	16/08 SUDARSHAN FABRICS (SUDARS	1090154 x1	10233.00	0	0.00
1162	16/08 SUDARSHAN FABRICS (SUDARS		27033.00	0	0.00
1191	20/08 SUDARSHAN FABRICS (SUDARS		14316.00	0	0.00
1183	20/08 SUDARSHAN FABRICS (SUDARS		27996.00	0	0.00
1246	23/08 SUDARSHAN FABRICS (SUDARS		16709.00	0	0.00
1260 1311	23/08 SUDARSHAN FABRICS (SUDARS 29/08 SUDARSHAN FABRICS (SUDARS		17723.00 14960.00	0 0	0.00 0.00
1366	05/09 SUDARSHAN FABRICS (SUDARS		18602.00	0	0.00
1418	09/09 SUDARSHAN FABRICS (SUDARS		10233.00	0	0.00
1529	19/09 SUDARSHAN FABRICS (SUDARS		36545.00	0	0.00
1613	25/09 SUDARSHAN FABRICS (SUDARS		35084.00	0	0.00
1611	25/09 SUDARSHAN FABRICS (SUDARS	36200154 x	19921.00	0	0.00
1610	25/09 SUDARSHAN FABRICS (SUDARS	36200034 x	19921.00	0	0.00
1653	25/09 SUDARSHAN FABRICS (SUDARS	36200037 x	12890.00	0	0.00
1684	28/09 SUDARSHAN FABRICS (SUDARS	36201018 x	18436.00	0	0.00
1741	•			0	0.00
1726	•			0	0.00
	SUDARSHAN FABRICS		816498.00	0	
8105	12/06 VARSHNEY ALOK SUIT PVT LT	1082634 x1	30650.00	0	0.00
8132	12/06 VARSHNEY ALOK SUIT PVT LT	1082610 x1	30650.00	0	0.00
8179	13/06 VARSHNEY ALOK SUIT PVT LT			0	0.00
8180	13/06 VARSHNEY ALOK SUIT PVT LT			0	0.00
8181	13/06 VARSHNEY ALOK SUIT PVT LT		35935.00	0	0.00
8182 8412	13/06 VARSHNEY ALOK SUIT PVT LT 14/06 VARSHNEY ALOK SUIT PVT LT		35935.00	0 0	0.00 0.00
8410	14/06 VARSHNEY ALOK SUIT PVT LT		23706.00 23706.00	0	0.00
8409	14/06 VARSHNEY ALOK SUIT PVT LT		35935.00	0	0.00
8408	14/06 VARSHNEY ALOK SUIT PVT LT		35935.00	0	0.00
8411	14/06 VARSHNEY ALOK SUIT PVT LT		23706.00	0	0.00
8670	18/06 VARSHNEY ALOK SUIT PVT LT	1083436 x1	23821.00	0	0.00
9047	21/06 VARSHNEY ALOK SUIT PVT LT		37964.00	0	0.00
9068	22/06 VARSHNEY ALOK SUIT PVT LT	1084013 x1	26604.00	0	0.00
9331	28/06 VARSHNEY ALOK SUIT PVT LT	1084677 x1	47107.00	0	0.00
9332	28/06 VARSHNEY ALOK SUIT PVT LT		47107.00	0	0.00
9357	29/06 VARSHNEY ALOK SUIT PVT LT		31298.00	0	0.00
9356	29/06 VARSHNEY ALOK SUIT PVT LT		28256.00	0	0.00
9355	29/06 VARSHNEY ALOK SUIT PVT LT		28256.00	0	0.00
9354 9353	29/06 VARSHNEY ALOK SUIT PVT LT 29/06 VARSHNEY ALOK SUIT PVT LT		33587.00 47111.00	0 0	0.00 0.00
9352	29/06 VARSHNEY ALOK SUIT PVT LT		37674.00	0	0.00
9381	01/07 VARSHNEY ALOK SUIT PVT LT		37293.00	0	0.00
9380	01/07 VARSHNEY ALOK SUIT PVT LT		20045.00	0	0.00
9379	01/07 VARSHNEY ALOK SUIT PVT LT		30834.00	0	0.00
9413	02/07 VARSHNEY ALOK SUIT PVT LT		34776.00	0	0.00
9730	10/07 VARSHNEY ALOK SUIT PVT LT	1085942 x1	33587.00	0	0.00
9729	10/07 VARSHNEY ALOK SUIT PVT LT	1085939 x1	36660.00	0	0.00
10521	30/07 VARSHNEY ALOK SUIT PVT LT	1087934 x1	32400.00	0	0.00
11348	13/08 VARSHNEY ALOK SUIT PVT LT	1089630 x1	34560.00	0	0.00

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

PARTY	WISE BILTY	FORWARDING	REPORT (01/04/2019	9 TO 05/10/2019)	

PARII	WISL	BILIT FURWARDING KEP	OKI (01/0-	7 2013 10	03/10/2013/			
BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark	
11697	19/08	VARSHNEY ALOK SUIT PVT LT	0 x1	29664.00		0	0.00	
11698	19/08	VARSHNEY ALOK SUIT PVT LT	2 x1	28514.00		0	0.00	
11699	19/08	VARSHNEY ALOK SUIT PVT LT	3 x1	28514.00		0	0.00	
11700	19/08	VARSHNEY ALOK SUIT PVT LT	4 x1	28514.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		28514.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		28514.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT VARSHNEY ALOK SUIT PVT LT		28514.00 27594.00		0 0	0.00 0.00	
	*.	VARSHNEY ALOK SUIT PVT LT		27594.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		20696.00		0	0.00	
11707	19/08	VARSHNEY ALOK SUIT PVT LT	11 x1	27594.00		0	0.00	
11708	19/08	VARSHNEY ALOK SUIT PVT LT	12 x1	23915.00		0	0.00	
11709	19/08	VARSHNEY ALOK SUIT PVT LT	13 x1	40356.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		18396.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		16711.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT VARSHNEY ALOK SUIT PVT LT		48629.00 43500.00		0 0	0.00 0.00	
	,	VARSHNEY ALOK SUIT PVT LT		29925.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		19593.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT				0	0.00	
12279	31/08	VARSHNEY ALOK SUIT PVT LT	1091983 x1	53204.00		0	0.00	
12320	02/09	VARSHNEY ALOK SUIT PVT LT	1092142 x1	21335.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		64023.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		51028.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT		48041.00		0	0.00	
		VARSHNEY ALOK SUIT PVT LT VARSHNEY ALOK SUIT PVT LT		41384.00 32197.00		0 0	0.00 0.00	
		VARSHNEY ALOK SUIT PVT LT				0	0.00	
		VARSHNEY ALOK SUIT PVT LT				0	0.00	
		VARSHNEY ALOK SUIT PVT LT				0	0.00	
		VARSHNEY ALOK SUIT PVT LT		2013755.00		 0		
		VARUN SONI TEXTILES (VARU				0	0.00	
2186	14/06	VARUN SONI TEXTILES (VARU	612403 x1	32080.00		0	0.00	
		VARUN SONI TEXTILES (VARU					0.00	
4186 1913		VARUN SONI TEXTILES (VARU		19751.00 30524.00		0 0	0.00 0.00	
		VARUN SONI TEXTILES (VARU	010989 XI	30324.00				
		VARUN SONI TEXTILES		129038.00		0		
192	05/06	VIJAY LAXMI FASHION ()	610602 x1	25085 00		0	0.00	
		VIJAY LAXMI FASHION ()	610598 x1			0	0.00	
		ISHESH CREATION	010330 X1	23303.00		Ŭ		
~~~~~	~~~~	~~~~~~						
172	15/06	AMBAJI SILK MILLS ()	612521 x1	50400.00		0	0.00	
		AMBAJI SILK MILLS		50400.00		0		
		JAY AMBEY SUIT ()	628771 x1			0		
		JAY AMBEY SUIT		35438.00		0		
240	15 /06	CUDEE DAM TEV ()		04090 00		 0	a aa	
		SHREE RAM TEX () SHREE RAM TEX ()	612523 x2 613247 x1			0 0	0.00 0.00	
		**	613721 x1			0		
		SHREE RAM TEX ()				0	0.00	
		SHREE RAM TEX		307440.00		0		
833		SHREE TEXTILE ()	633149 x1			0	0.00	
		SHREE TEXTILE ()				0	0.00	
835		SHREE TEXTILE ()				0	0.00	
		• •						

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

Phone: 0261-4891179 Mobile: 8469251179

### PARTY WISE BILTY FORWARDING REPORT (01/04/2019 TO 05/10/2019)

BillNo	BillD	Particular	LRNo	BillAmt	ItemName	Pcs	Rate Remark
838	09/09	SHREE TEXTILE ()	633142 x1	54956.00		0	0.00
839	09/09	SHREE TEXTILE ()	633144 x1	54956.00		0	0.00
840	09/09	SHREE TEXTILE ()	633141 x1	52587.00		0	0.00
841	09/09	SHREE TEXTILE ()	633145 x1	52587.00		0	0.00
842	09/09	SHREE TEXTILE ()	633146 x1	58746.00		0	0.00
843	09/09	SHREE TEXTILE ()	633147 x1	58746.00		0	0.00
844	09/09	SHREE TEXTILE ()	633148 x1	52587.00		0	0.00
879	11/09	SHREE TEXTILE ()	634259 x1	52587.00		0	0.00
		SHREE TEXTILE		598179.00		0	
		NET TOTAL		151835900.		0	