

ADARSH TEXTILE AGENCY

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

Phone : 0261-4891179 Mobile : 8469251179

DALALI REPORT (01/09/2019 TO 07/10/2019)

BillNo	Particular	PartGroup	BillDate	BillAmt	GRLess	AddLess	NetSale	Dalali Day	CompName
PARTY: A M FASHION									
ADD.: 818 NEW TEXTILE MARK 0261 .2345413									
ADD.: SURAT 93286757765									
1641	BALKRISHAN AND SONS		04/09/19	49619.00			49619.00	33	ADARSH TEXTILE
1673	VINOD KUMAR & CO.	VINOD KUMAR & C	05/09/19	35260.00	0.00	-705.00	34555.00	13	ADARSH TEXTILE
1692	BALKRISHAN AND SONS		06/09/19	55883.00			55883.00	31	ADARSH TEXTILE
1735	BALKRISHAN AND SONS		09/09/19	55883.00			55883.00	28	ADARSH TEXTILE
1806	RAJESH ENTERPRISES		11/09/19	23506.00			23506.00	26	ADARSH TEXTILE
1828	BALKRISHAN AND SONS		13/09/19	47013.00			47013.00	24	ADARSH TEXTILE
1940	VINOD KUMAR & CO.	VINOD KUMAR & C	17/09/19	41913.00			41913.00	20	ADARSH TEXTILE
2010	BALKRISHAN AND SONS		20/09/19	94026.00			94026.00	17	ADARSH TEXTILE
2018	DAVINDER KUMAR MEHRA		20/09/19	35260.00	0.00		35260.00	6	ADARSH TEXTILE
2041	BALKRISHAN AND SONS		21/09/19	56918.00			56918.00	16	ADARSH TEXTILE
2080	VINOD KUMAR & CO.	VINOD KUMAR & C	23/09/19	55883.00			55883.00	14	ADARSH TEXTILE
2089	BALKRISHAN AND SONS		24/09/19	98166.00			98166.00	13	ADARSH TEXTILE
2096	VINOD KUMAR & CO.	VINOD KUMAR & C	24/09/19	36812.00			36812.00	13	ADARSH TEXTILE
2184	D.K. TEXTILES		26/09/19	42112.00			42112.00	11	ADARSH TEXTILE
2179	BALKRISHAN AND SONS		27/09/19	56067.00			56067.00	10	ADARSH TEXTILE
2181	DAVINDER KUMAR MEHRA		27/09/19	42112.00			42112.00	10	ADARSH TEXTILE
2180	VINOD KUMAR & CO.	VINOD KUMAR & C	27/09/19	56150.00			56150.00	10	ADARSH TEXTILE
2285	BALKRISHAN AND SONS		01/10/19	35260.00			35260.00	6	ADARSH TEXTILE
2297	BALKRISHAN AND SONS		01/10/19	66158.00			66158.00	6	ADARSH TEXTILE
2298	BALKRISHAN AND SONS		02/10/19	66158.00			66158.00	5	ADARSH TEXTILE
2299	BALKRISHAN AND SONS		02/10/19	66158.00			66158.00	5	ADARSH TEXTILE
2300	BALKRISHAN AND SONS		02/10/19	66158.00			66158.00	5	ADARSH TEXTILE
2301	BALKRISHAN AND SONS		02/10/19	66158.00			66158.00	5	ADARSH TEXTILE
2337	VINOD KUMAR & CO.	VINOD KUMAR & C	03/10/19	58452.00			58452.00	4	ADARSH TEXTILE
2353	BALKRISHAN AND SONS		04/10/19	94026.00			94026.00	3	ADARSH TEXTILE

TOTAL				1401111.00	0.00		1400406.00		
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PARTY: AAINA FASHION
ADD.: D-253-258 AND D AAIN
ADD.: NAWABWADI, BEGAMPURA

7090	HARMAN TEXTILES		02/09/19	23461.00	0.00		23461.00	29	ADARSH TEXTILE
7091	HARMAN TEXTILES		02/09/19	23461.00	0.00		23461.00	29	ADARSH TEXTILE
7150	HARKARAN TEXTILES		04/09/19	28369.00			28369.00	33	ADARSH TEXTILE