

Commission is calculated on payment received in Financial year 2019 -2020



Vagmi Marketing

Prop: Rima Shah

PAN - BPTPS4880K

AAVALI PRINTS PVT.LTD.		2.00%
Payment Received in 19 20		
Fin Year	Amount	Commission
2018-19	₹ 28,00,218.00	₹ 56,004.36
2019-20	₹ 1,58,54,580.00	₹ 3,17,091.60
	Total	₹ 3,73,095.96

Commission is calculated on payment received in Financial year 2019 -2020

Communication Address

Devendra Textiles

UG4 Shreenath Complex
21, South Yeashwant Ganj
Behind M T Cloth Market
Indore - 452002

Contact

Dhiraj C Shah	09302123090
Pritesh D Shah	09977890552

Commission is calculated on Sales in Financial year 2019 - 2020

Vagmi Marketing

Prop: Rima Shah

PAN - BTPPS4880K



AAVALI PRINTS PVT.LTD.		2.00%
Sales of the Year 2019 - 20		
Fin Year	Amount	Commission
		₹ 0.00
2019-20	₹ 2,50,61,720.00	₹ 5,01,234.40
	Total	₹ 5,01,234.40

Commission is calculated on Sales in Financial year 2019 - 2020

Communication Address

Devendra Textiles

UG4 Shreenath Complex
21, South Yeashwant Ganj
Behind M T Cloth Market
Indore - 452002

Contact

Dhiraj C Shah 09302123090
Pritesh D Shah 09977890552

AAVALI PRINTS PVT.LTD.		Financial 2018-2019 - Payment 2019 -2020		₹ 28,00,218.00		
Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
06-Jul-18	1356	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 0.00	05-Apr-19	₹ 1,127.00
06-Jul-18	1369	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 0.00	05-Apr-19	₹ 1,360.00
31-Jul-18	1694	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 24,604.00	10-Apr-19	₹ 24,604.00
01-Oct-18	3117	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 0.00	22-Apr-19	₹ 33,133.00
02-Oct-18	3167	AAVALI PRINTS PVT.LTD.	CHINAR SHIRTS	₹ 1,02,598.00	14-May-19	₹ 1,02,598.00
03-Oct-18	3202	AAVALI PRINTS PVT.LTD.	SAMARTH GARMENTS	₹ 43,749.00	12-Apr-19	₹ 43,749.00
19-Oct-18	3506	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 24,878.00	22-Apr-19	₹ 24,878.00
24-Oct-18	3585	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 52,905.00	12-Apr-19	₹ 52,905.00
29-Oct-18	3659	AAVALI PRINTS PVT.LTD.	SATYAM ENTERPRISES	₹ 72,179.00	26-Apr-19	₹ 72,179.00
30-Oct-18	3685	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 1,43,002.00	12-Apr-19	₹ 1,43,002.00
17-Nov-18	3821	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 72,199.00	01-May-19	₹ 72,199.00
26-Nov-18	3955	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 24,259.00	03-May-19	₹ 24,259.00
01-Dec-18	4051	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 1,00,667.00	01-May-19	₹ 1,00,667.00
01-Dec-18	4058	AAVALI PRINTS PVT.LTD.	ANUJ GARMENT	₹ 23,990.00	11-May-19	₹ 23,990.00
03-Dec-18	4082	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 15,082.00	17-May-19	₹ 15,082.00
04-Dec-18	4091	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 21,252.00	17-May-19	₹ 21,252.00
05-Dec-18	4107	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 24,281.00	09-Apr-19	₹ 24,281.00
05-Dec-18	4110	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 20,687.00	01-May-19	₹ 20,687.00
06-Dec-18	4119	AAVALI PRINTS PVT.LTD.	SAJAN SHREE APPARELS	₹ 32,760.00		
12-Dec-18	4257	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 66,228.00	01-May-19	₹ 66,228.00
14-Dec-18	4323	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 1,09,564.00	09-Apr-19	₹ 1,09,564.00
18-Dec-18	4367	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 23,920.00	11-May-19	₹ 23,920.00
22-Dec-18	4421	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 41,831.00	01-May-19	₹ 41,831.00
26-Dec-18	4467	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 14,278.00	11-May-19	₹ 14,278.00
12-Jan-19	4759	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 13,965.00	31-May-19	₹ 13,965.00
16-Jan-19	4791	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 68,847.00	01-May-19	₹ 68,847.00
22-Jan-19	4899	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 45,512.00	12-Jun-19	₹ 45,512.00
24-Jan-19	4988	AAVALI PRINTS PVT.LTD.	VENUS INTERNATIONAL	₹ 17,002.00	20-Jun-19	₹ 17,002.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
25-Jan-19	5032	AAVALI PRINTS PVT.LTD.	URMILA APPARELS	₹ 63,277.00	01-May-19	₹ 63,277.00
31-Jan-19	5187	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 23,330.00	12-Jun-19	₹ 23,330.00
02-Feb-19	5258	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 14,663.00	15-Jun-19	₹ 14,663.00
06-Feb-19	5367	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 1,42,232.00	21-Jun-19	₹ 1,42,232.00
08-Feb-19	5404	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 12,289.00	15-Jun-19	₹ 12,289.00
13-Feb-19	5515	AAVALI PRINTS PVT.LTD.	NAVEEN GARMENTS	₹ 37,329.00	04-May-19	₹ 37,329.00
13-Feb-19	5511	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 83,601.00	24-Jun-19	₹ 83,601.00
13-Feb-19	5506	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 33,226.00	01-Jul-19	₹ 33,226.00
13-Feb-19	5528	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 33,141.00	01-Jul-19	₹ 33,141.00
15-Feb-19	5569	AAVALI PRINTS PVT.LTD.	NICE CREATION	₹ 84,888.00	25-Jun-19	₹ 84,888.00
15-Feb-19	5576	AAVALI PRINTS PVT.LTD.	NICE CREATION	₹ 24,577.00	25-Jun-19	₹ 24,577.00
20-Feb-19	5650	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 77,528.00	08-May-19	₹ 77,528.00
22-Feb-19	5707	AAVALI PRINTS PVT.LTD.	ANUJ GARMENT	₹ 27,707.00	29-May-19	₹ 27,707.00
22-Feb-19	5698	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 21,946.00	15-Jun-19	₹ 21,946.00
23-Feb-19	5719	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 20,944.00	24-Jun-19	₹ 20,944.00
28-Feb-19	5835	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 21,554.00	27-Apr-19	₹ 20,937.00
28-Feb-19	5832	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 22,248.00	08-May-19	₹ 22,248.00
28-Feb-19	5815	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 61,637.00	29-May-19	₹ 61,637.00
28-Feb-19	5817	AAVALI PRINTS PVT.LTD.	KARTIK CREATION	₹ 26,324.00	10-Jun-19	₹ 26,324.00
28-Feb-19	5821	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 25,014.00	24-Jun-19	₹ 25,014.00
01-Mar-19	5843	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 73,130.00	23-Apr-19	₹ 71,039.00
02-Mar-19	5881	AAVALI PRINTS PVT.LTD.	SHREE SHYAM ENTERPRISES	₹ 1,44,416.00	25-May-19	₹ 1,44,416.00
05-Mar-19	5907	AAVALI PRINTS PVT.LTD.	KARTIK CREATION	₹ 22,309.00	11-Jul-19	₹ 22,309.00
07-Mar-19	5972	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 70,942.00	01-May-19	₹ 70,942.00
07-Mar-19	5971	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 26,140.00	08-May-19	₹ 26,140.00
09-Mar-19	6025	AAVALI PRINTS PVT.LTD.	SHREE SHYAM ENTERPRISES	₹ 24,897.00	25-May-19	₹ 20,058.00
11-Mar-19	6056	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 13,686.00	27-Jul-19	₹ 13,686.00
14-Mar-19	6124	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 14,803.00	27-Jul-19	₹ 14,803.00
18-Mar-19	6199	AAVALI PRINTS PVT.LTD.	PAKIZA FASHION PVT LTD	₹ 89,891.00	24-May-19	
18-Mar-19	6199	AAVALI PRINTS PVT.LTD.	PAKIZA FASHION PVT LTD	₹ 0.00	20-Jul-19	₹ 88,170.00
19-Mar-19	6216	AAVALI PRINTS PVT.LTD.	SHREE SHRINIVASA ENTERPRISES	₹ 2,80,714.00	03-May-19	
19-Mar-19	6216	AAVALI PRINTS PVT.LTD.	SHREE SHRINIVASA ENTERPRISES	₹ 0.00	25-May-19	₹ 2,33,494.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
22-Mar-19	6255	AAVALI PRINTS PVT.LTD.	SHREE SHRINIVASA ENTERPRISES	₹ 20,066.00	25-May-19	₹ 12,820.00
23-Mar-19	6261	AAVALI PRINTS PVT.LTD.	PAKIZA FASHION PVT LTD	₹ 22,404.00	20-Jul-19	₹ 22,404.00
30-Mar-19	6385	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 24,690.00	25-Apr-19	
			Total			₹ 28,00,218.00

AAVALI PRINTS PVT.LTD.			Financial 2019-2020			
				₹ 2,50,61,720.00	₹ 1,58,54,580.00	
Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
04-Apr-19	119	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 24,484.00	09-May-19	₹ 23,784.00
04-Apr-19	125	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 28,896.00	10-May-19	₹ 28,070.00
09-Apr-19	229	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 27,029.00	16-Aug-19	₹ 27,029.00
09-Apr-19	231	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 29,295.00	23-May-19	₹ 29,295.00
09-Apr-19	232	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 26,575.00	27-Jul-19	₹ 26,575.00
09-Apr-19	238	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 62,202.00	23-May-19	₹ 62,202.00
09-Apr-19	240	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 61,965.00	23-May-19	₹ 61,965.00
09-Apr-19	245	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 62,764.00	17-May-19	₹ 60,967.00
09-Apr-19	247	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 146.00	17-May-19	₹ 146.00
09-Apr-19	248	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 68,820.00	25-May-19	₹ 68,820.00
09-Apr-19	249	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 68,087.00	25-May-19	₹ 68,087.00
09-Apr-19	250	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 59,376.00	17-Apr-19	₹ 59,376.00
09-Apr-19	251	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 79,188.00	25-May-19	₹ 79,188.00
09-Apr-19	252	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 88,745.00	25-May-19	₹ 88,745.00
09-Apr-19	496	AAVALI PRINTS PVT.LTD.	SANJAY SALES	₹ 42,586.00	10-Jul-19	₹ 42,586.00
10-Apr-19	255	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 23,412.00	25-May-19	₹ 14,027.00
10-Apr-19	273	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 61,983.00	27-Apr-19	
10-Apr-19	273	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 0.00	04-May-19	
10-Apr-19	273	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 0.00	18-May-19	₹ 6,561.00
10-Apr-19	274	AAVALI PRINTS PVT.LTD.	BLUE & BERRY FASHION	₹ 40,210.00	18-May-19	₹ 37,419.00
10-Apr-19	275	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 16,225.00	21-May-19	₹ 16,225.00
11-Apr-19	315	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 22,830.00	10-Aug-19	₹ 22,830.00
11-Apr-19	322	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 82,413.00	25-Sep-19	₹ 82,413.00
12-Apr-19	344	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 22,988.00	23-May-19	₹ 16,180.00
13-Apr-19	355	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 24,638.00	17-Apr-19	₹ 21,437.00
13-Apr-19	369	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 220.00	21-May-19	₹ 220.00
13-Apr-19	370	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 33,623.00	25-Sep-19	₹ 33,623.00
15-Apr-19	383	AAVALI PRINTS PVT.LTD.	ADITYA COLECTION	₹ 18,113.00	15-Jul-19	₹ 18,113.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
16-Apr-19	392	AAVALI PRINTS PVT.LTD.	ADITYA COLECTION	₹ 55,358.00	18-Jul-19	₹ 55,358.00
18-Apr-19	481	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 61,736.00	23-May-19	₹ 61,735.00
18-Apr-19	481	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 0.00	05-Jun-19	
22-Apr-19	548	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 67,832.00	07-Oct-19	₹ 67,832.00
24-Apr-19	575	AAVALI PRINTS PVT.LTD.	RED DOT FASHION	₹ 54,180.00	21-May-19	₹ 54,180.00
24-Apr-19	576	AAVALI PRINTS PVT.LTD.	RED DOT FASHION	₹ 84,339.00	21-May-19	₹ 79,062.00
24-Apr-19	581	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 58,969.00	10-Oct-19	₹ 58,969.00
25-Apr-19	638	AAVALI PRINTS PVT.LTD.	RED DOT FASHION	₹ 47,066.00	21-May-19	₹ 47,066.00
27-Apr-19	660	AAVALI PRINTS PVT.LTD.	SHREE SHRINIVASA ENTERPR	₹ 70,252.00	25-May-19	₹ 68,244.00
02-May-19	767	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 72,897.00	07-Sep-19	₹ 72,897.00
04-May-19	825	AAVALI PRINTS PVT.LTD.	SHRI SHRINIWASA APPARELS	₹ 22,640.00	25-May-19	₹ 21,993.00
06-May-19	851	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 21,357.00	14-Sep-19	₹ 21,357.00
10-May-19	960	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 26,390.00	17-Oct-19	₹ 26,390.00
14-May-19	INT-01	AAVALI PRINTS PVT.LTD.	CHINAR SHIRTS	₹ 2,402.00	14-May-19	₹ 2,402.00
18-May-19	1105	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 20,859.00	23-May-19	₹ 20,060.00
20-May-19	1124	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 13,267.00	28-Sep-19	₹ 13,267.00
28-May-19	1303	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 48,955.00	14-Sep-19	₹ 48,955.00
28-May-19	1304	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 48,552.00	14-Sep-19	₹ 48,552.00
28-May-19	1305	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 25,103.00	03-Oct-19	₹ 25,103.00
28-May-19	1331	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 25,137.00	05-Sep-19	₹ 25,137.00
29-May-19	1345	AAVALI PRINTS PVT.LTD.	ANUJ GARMENT	₹ 25,628.00	01-Nov-19	₹ 25,628.00
30-May-19	1378	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 21,562.00	18-Nov-19	₹ 21,562.00
04-Jun-19	1453	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 59,212.00	23-Sep-19	₹ 59,212.00
13-Jun-19	1630	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 70,563.00	04-Nov-19	₹ 70,563.00
13-Jun-19	1631	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 25,939.00	23-Sep-19	₹ 25,939.00
13-Jun-19	1632	AAVALI PRINTS PVT.LTD.	REDLINE SHIRTS	₹ 27,825.00	21-Sep-19	₹ 27,825.00
13-Jun-19	1633	AAVALI PRINTS PVT.LTD.	A R APPARELS	₹ 43,152.00	05-Oct-19	₹ 43,152.00
13-Jun-19	1637	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 24,759.00	04-Nov-19	₹ 24,759.00
14-Jun-19	1651	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 25,901.00	18-Jun-19	₹ 24,910.00
14-Jun-19	1655	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 25,000.00	27-Jul-19	₹ 18,553.00
14-Jun-19	1656	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 79,587.00	17-Jul-19	₹ 79,587.00
14-Jun-19	1664	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 30,377.00	17-Jul-19	₹ 30,377.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
15-Jun-19	1688	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 54,835.00	23-Sep-19	₹ 54,835.00
15-Jun-19	1689	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 55,238.00	23-Sep-19	₹ 55,238.00
15-Jun-19	1690	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 54,566.00	23-Sep-19	₹ 52,446.00
15-Jun-19	1691	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 42,739.00	23-Sep-19	₹ 42,739.00
17-Jun-19	2035	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 30,923.00	06-Nov-19	₹ 30,923.00
18-Jun-19	1745	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 83,192.00	01-Nov-19	₹ 83,192.00
18-Jun-19	1746	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 66,361.00	01-Nov-19	₹ 66,361.00
18-Jun-19	1751	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 25,724.00	02-Jul-19	
18-Jun-19	1768	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 90,913.00	05-Nov-19	₹ 90,913.00
18-Jun-19	1769	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 83,818.00	09-Aug-19	
18-Jun-19	1769	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 0.00	05-Nov-19	₹ 75,848.00
18-Jun-19	1770	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 93,123.00	13-Jul-19	
18-Jun-19	1770	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 0.00	05-Nov-19	₹ 91,426.00
18-Jun-19	1771	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 65,184.00	13-Jul-19	
18-Jun-19	1771	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 0.00	05-Nov-19	₹ 63,656.00
19-Jun-19	1804	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 34,163.00	05-Nov-19	₹ 34,163.00
19-Jun-19	1819	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 19,380.00	04-Nov-19	₹ 19,380.00
20-Jun-19	1831	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 45,649.00	04-Nov-19	₹ 45,649.00
20-Jun-19	1834	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 47,316.00	05-Nov-19	₹ 47,316.00
20-Jun-19	1846	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 13,965.00	18-Feb-20	₹ 13,965.00
21-Jun-19	1870	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 35,046.00	05-Nov-19	₹ 35,046.00
21-Jun-19	1884	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 29,095.00	01-Nov-19	₹ 29,095.00
25-Jun-19	1974	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 18,113.00	05-Nov-19	₹ 18,113.00
26-Jun-19	2003	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 58,136.00	31-Jul-19	₹ 17,528.00
26-Jun-19	2003	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 0.00	31-Jul-19	
26-Jun-19	2005	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 44,032.00	31-Jul-19	₹ 42,272.00
27-Jun-19	2033	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 50,111.00	01-Nov-19	₹ 50,111.00
27-Jun-19	2034	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 32,419.00	01-Nov-19	₹ 32,419.00
27-Jun-19	2043	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 24,084.00	05-Nov-19	₹ 24,084.00
27-Jun-19	2068	AAVALI PRINTS PVT.LTD.	SAY SHIV NX	₹ 41,815.00		
27-Jun-19	2072	AAVALI PRINTS PVT.LTD.	MONTY GARMENTS	₹ 30,109.00	01-Nov-19	₹ 30,109.00
28-Jun-19	2084	AAVALI PRINTS PVT.LTD.	ADITYA COLECTION	₹ 23,990.00	27-Sep-19	₹ 23,990.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
03-Jul-19	2164	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 25,724.00	14-Nov-19	₹ 25,724.00
03-Jul-19	2173	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 70,168.00	17-Aug-19	₹ 70,168.00
05-Jul-19	2185	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 23,074.00	17-Aug-19	₹ 20,277.00
05-Jul-19	2186	AAVALI PRINTS PVT.LTD.	SAY SHIV NX	₹ 21,765.00		
05-Jul-19	2193	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 22,007.00	14-Nov-19	₹ 22,007.00
06-Jul-19	2219	AAVALI PRINTS PVT.LTD.	A R APPARELS	₹ 27,930.00	05-Oct-19	₹ 27,930.00
09-Jul-19	2264	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 11,786.00	18-Nov-19	₹ 11,786.00
12-Jul-19	2321	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 24,707.00	30-Aug-19	₹ 23,966.00
19-Jul-19	2440	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 91,664.00		
19-Jul-19	2441	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 91,180.00		
19-Jul-19	2442	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 96,973.00		
19-Jul-19	2443	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 98,437.00		
19-Jul-19	2446	AAVALI PRINTS PVT.LTD.	URMILA APPARELS	₹ 13,395.00		
20-Jul-19	2471	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 95,424.00	19-Nov-19	₹ 95,424.00
25-Jul-19	2562	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 65,990.00	19-Nov-19	₹ 65,990.00
29-Jul-19	2615	AAVALI PRINTS PVT.LTD.	REDLINE SHIRTS	₹ 14,524.00	05-Nov-19	₹ 14,524.00
30-Jul-19	2652	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 80,169.00	27-Nov-19	₹ 80,169.00
30-Jul-19	2653	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 60,562.00	27-Nov-19	₹ 60,562.00
30-Jul-19	2654	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 74,446.00	02-Dec-19	₹ 74,446.00
30-Jul-19	2655	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 48,171.00	27-Nov-19	₹ 48,171.00
30-Jul-19	2656	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 46,896.00	27-Nov-19	₹ 46,896.00
30-Jul-19	2657	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 25,378.00	12-Nov-19	₹ 25,378.00
30-Jul-19	2659	AAVALI PRINTS PVT.LTD.	NOBLE CREATION	₹ 44,688.00	10-Sep-19	₹ 43,410.00
30-Jul-19	2663	AAVALI PRINTS PVT.LTD.	A R APPARELS	₹ 28,070.00	05-Oct-19	₹ 28,070.00
31-Jul-19	2667	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 26,652.00	07-Dec-19	
31-Jul-19	2668	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 59,559.00	13-Sep-19	₹ 56,596.00
05-Aug-19	2738	AAVALI PRINTS PVT.LTD.	KARTIK CREATION	₹ 76,073.00	09-Aug-19	
06-Aug-19	2758	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 47,269.00	25-Nov-19	₹ 47,269.00
06-Aug-19	2764	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 40,429.00	13-Sep-19	₹ 39,274.00
07-Aug-19	2783	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 66,948.00	30-Sep-19	
07-Aug-19	2783	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 0.00	20-Dec-19	₹ 66,947.00
09-Aug-19	2811	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 53,357.00	25-Jan-20	₹ 53,357.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
10-Aug-19	2820	AAVALI PRINTS PVT.LTD.	A R APPARELS	₹ 28,209.00	14-Oct-19	
10-Aug-19	2820	AAVALI PRINTS PVT.LTD.	A R APPARELS	₹ 0.00	14-Oct-19	₹ 13,965.00
10-Aug-19	2822	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 27,014.00	25-Jan-20	₹ 27,014.00
10-Aug-19	2823	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 81,312.00	25-Jan-20	₹ 81,312.00
12-Aug-19	2844	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 75,499.00	26-Sep-19	₹ 75,499.00
13-Aug-19	2875	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 85,001.00	26-Sep-19	₹ 80,413.00
13-Aug-19	2876	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 83,177.00	07-Oct-19	₹ 80,800.00
13-Aug-19	2881	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 21,041.00	28-Dec-19	₹ 21,041.00
16-Aug-19	2910	AAVALI PRINTS PVT.LTD.	SHRI SHRINIWASA APPARELS	₹ 47,086.00	28-Sep-19	₹ 45,740.00
17-Aug-19	2920	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 63,929.00	18-Feb-20	₹ 57,269.00
21-Aug-19	2964	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 68,305.00	25-Jan-20	₹ 68,305.00
30-Aug-19	3113	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 85,949.00	09-Dec-19	₹ 85,949.00
11-Sep-19	3271	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 21,614.00	05-Feb-20	₹ 21,614.00
11-Sep-19	3272	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 65,839.00	07-Jan-20	₹ 65,839.00
11-Sep-19	3273	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 66,594.00	07-Jan-20	₹ 66,594.00
11-Sep-19	3274	AAVALI PRINTS PVT.LTD.	NOBLE CREATION	₹ 36,485.00	05-Nov-19	₹ 35,960.00
11-Sep-19	3293	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 44,225.00	19-Dec-19	₹ 44,225.00
11-Sep-19	3295	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 21,886.00	19-Dec-19	₹ 21,886.00
16-Sep-19	3350	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 36,527.00	05-Feb-20	₹ 36,527.00
18-Sep-19	3366	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 67,578.00	02-Jan-20	₹ 67,578.00
01-Oct-19	3530	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 82,253.00	08-Feb-20	₹ 82,253.00
01-Oct-19	3531	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 54,432.00	08-Feb-20	₹ 54,432.00
14-Oct-19	3632	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 45,583.00	19-Feb-20	₹ 45,583.00
14-Oct-19	3634	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 66,357.00	19-Feb-20	₹ 66,357.00
15-Oct-19	3658	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 92,656.00	02-Mar-20	₹ 92,656.00
15-Oct-19	3659	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 61,209.00	02-Mar-20	₹ 61,209.00
15-Oct-19	3660	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 44,415.00	26-Oct-19	₹ 42,700.00
15-Oct-19	3662	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 38,876.00	11-Nov-19	₹ 37,764.00
15-Oct-19	3668	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 22,429.00	02-Mar-20	₹ 22,429.00
15-Oct-19	3669	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 21,357.00	19-Feb-20	₹ 21,357.00
16-Oct-19	3701	AAVALI PRINTS PVT.LTD.	KRISHNA GARMENT	₹ 48,775.00	19-Feb-20	₹ 48,775.00
16-Oct-19	3702	AAVALI PRINTS PVT.LTD.	KRISHNA GARMENT	₹ 44,725.00	19-Feb-20	₹ 44,725.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
16-Oct-19	3703	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 22,680.00	19-Feb-20	₹ 22,680.00
16-Oct-19	3707	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 86,493.00	28-Nov-19	₹ 86,493.00
16-Oct-19	3708	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 80,990.00	28-Nov-19	₹ 74,288.00
16-Oct-19	3709	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 61,364.00		
16-Oct-19	3710	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 67,096.00	28-Nov-19	₹ 67,096.00
04-Nov-19	3819	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 81,235.00	02-Dec-19	
04-Nov-19	3832	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 40,589.00		
05-Nov-19	3842	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 34,810.00		
05-Nov-19	3843	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 52,693.00	02-Dec-19	
09-Nov-19	3906	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 34,732.00	16-Dec-19	₹ 33,740.00
16-Nov-19	4000	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 23,688.00	16-Mar-20	₹ 23,688.00
22-Nov-19	4078	AAVALI PRINTS PVT.LTD.	SHRI ANAND GARMENTS	₹ 65,815.00		
22-Nov-19	4079	AAVALI PRINTS PVT.LTD.	SHRI ANAND GARMENTS	₹ 79,745.00		
22-Nov-19	4080	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 75,793.00	28-Dec-19	₹ 73,627.00
22-Nov-19	4081	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 68,106.00	28-Nov-19	₹ 65,339.00
22-Nov-19	4083	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 71,396.00	27-Dec-19	₹ 65,410.00
22-Nov-19	4084	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 54,588.00	27-Dec-19	₹ 54,588.00
23-Nov-19	4105	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 22,615.00		
23-Nov-19	4106	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 35,940.00	31-Dec-19	₹ 34,913.00
23-Nov-19	4107	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 85,546.00		
23-Nov-19	4108	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 55,108.00		
23-Nov-19	4109	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 46,454.00	21-Dec-19	
23-Nov-19	4110	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 49,772.00		
23-Nov-19	4111	AAVALI PRINTS PVT.LTD.	MAA AMBE GARMENTS	₹ 79,603.00		
23-Nov-19	4112	AAVALI PRINTS PVT.LTD.	R.R.FASHION	₹ 62,699.00		
23-Nov-19	4113	AAVALI PRINTS PVT.LTD.	R.R.FASHION	₹ 60,615.00		
27-Nov-19	4169	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 57,941.00		
27-Nov-19	4170	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 31,673.00		
04-Dec-19	4286	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 76,780.00	20-Feb-20	
04-Dec-19	4293	AAVALI PRINTS PVT.LTD.	S.N.B COLLECTION	₹ 37,250.00		
04-Dec-19	4307	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 36,490.00		
05-Dec-19	4319	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 78,040.00	29-Jan-20	₹ 78,040.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
05-Dec-19	4320	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 67,254.00	02-Dec-19	
05-Dec-19	4320	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 0.00	29-Jan-20	₹ 66,442.00
05-Dec-19	4321	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 67,629.00	29-Jan-20	₹ 67,629.00
05-Dec-19	4323	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 88,698.00	29-Jan-20	₹ 75,154.00
05-Dec-19	4324	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 66,921.00	29-Jan-20	₹ 66,921.00
05-Dec-19	4330	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 37,966.00	29-Jan-20	₹ 37,966.00
11-Dec-19	4422	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 39,470.00		
14-Dec-19	4474	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 21,476.00	28-Dec-19	
18-Dec-19	4527	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 21,919.00	25-Jan-20	₹ 21,293.00
18-Dec-19	4532	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 83,467.00	27-Dec-19	₹ 83,467.00
18-Dec-19	4533	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 87,717.00	04-Feb-20	
18-Dec-19	4533	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 0.00	12-Feb-20	₹ 64,335.00
19-Dec-19	4535	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 22,803.00	29-Jan-20	₹ 22,803.00
19-Dec-19	4537	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 71,869.00	04-Feb-20	
19-Dec-19	4537	AAVALI PRINTS PVT.LTD.	GOLDY SHIRT	₹ 0.00	12-Feb-20	₹ 60,375.00
20-Dec-19	4555	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 44,731.00	29-Jan-20	₹ 44,731.00
21-Dec-19	4573	AAVALI PRINTS PVT.LTD.	JAGDISH GARMENTS	₹ 7,245.00		
23-Dec-19	4589	AAVALI PRINTS PVT.LTD.	K.K.ENTERPRISE	₹ 35,852.00		
26-Dec-19	4623	AAVALI PRINTS PVT.LTD.	VASU CLOTHING CO.	₹ 24,084.00	14-Feb-20	₹ 23,362.00
31-Dec-19	4706	AAVALI PRINTS PVT.LTD.	JAY APPARELS	₹ 43,712.00		
31-Dec-19	4713	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 62,134.00		
08-Jan-20	4818	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 69,791.00		
08-Jan-20	4819	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 42,202.00		
08-Jan-20	4820	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 79,686.00		
08-Jan-20	4821	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 52,435.00		
08-Jan-20	4822	AAVALI PRINTS PVT.LTD.	NOBLE CREATION	₹ 30,735.00	13-Feb-20	₹ 30,735.00
08-Jan-20	4823	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 44,345.00	27-Feb-20	₹ 43,078.00
08-Jan-20	4824	AAVALI PRINTS PVT.LTD.	VASU CLOTHING CO.	₹ 35,968.00	25-Feb-20	₹ 34,889.00
08-Jan-20	4825	AAVALI PRINTS PVT.LTD.	NAV KAR APPARELS	₹ 87,607.00		
08-Jan-20	4828	AAVALI PRINTS PVT.LTD.	NOBLE CREATION	₹ 34,838.00	13-Feb-20	₹ 32,962.00
09-Jan-20	4845	AAVALI PRINTS PVT.LTD.	REDLINE SHIRTS	₹ 22,278.00		
09-Jan-20	4846	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 83,646.00		

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
09-Jan-20	4847	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 66,286.00		
09-Jan-20	4848	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 67,598.00		
09-Jan-20	4849	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 43,705.00		
09-Jan-20	4850	AAVALI PRINTS PVT.LTD.	AMBIKA TRADERS	₹ 22,176.00	18-Jan-20	₹ 21,289.00
09-Jan-20	4851	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 73,203.00		
09-Jan-20	4852	AAVALI PRINTS PVT.LTD.	MANAN APPARELS - SAURABH	₹ 50,829.00		
09-Jan-20	4853	AAVALI PRINTS PVT.LTD.	SHRI ANAND GARMENTS	₹ 46,772.00		
09-Jan-20	4856	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 15,182.00	18-Feb-20	₹ 14,748.00
09-Jan-20	4857	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 65,435.00	19-Mar-20	₹ 65,435.00
10-Jan-20	4884	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 21,713.00		
11-Jan-20	4891	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 22,647.00		
13-Jan-20	4922	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 21,795.00	25-Feb-20	₹ 21,172.00
13-Jan-20	4924	AAVALI PRINTS PVT.LTD.	SHRI GIRIRAJ GARMENTS(JAG	₹ 51,752.00	28-Feb-20	₹ 50,271.00
21-Jan-20	5007	AAVALI PRINTS PVT.LTD.	MINI KIDS	₹ 34,646.00	11-Mar-20	₹ 34,646.00
23-Jan-20	5046	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 35,497.00		
23-Jan-20	5048	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 34,973.00	19-Mar-20	₹ 34,973.00
23-Jan-20	5049	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 189.00		
24-Jan-20	5080	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 76,069.00		
24-Jan-20	5081	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 51,789.00		
24-Jan-20	5101	AAVALI PRINTS PVT.LTD.	K K FASHION	₹ 34,629.00	02-Mar-20	₹ 33,639.00
25-Jan-20	5106	AAVALI PRINTS PVT.LTD.	SHIV DRESSES	₹ 46,335.00		
25-Jan-20	5117	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 83,447.00		
25-Jan-20	5121	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 41,445.00	27-Feb-20	
25-Jan-20	5122	AAVALI PRINTS PVT.LTD.	MOUNT FASHION	₹ 76,436.00	19-Mar-20	₹ 76,436.00
25-Jan-20	5128	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 71,366.00		
27-Jan-20	5131	AAVALI PRINTS PVT.LTD.	MEHTA CREATION	₹ 81,588.00		
27-Jan-20	5132	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 40,887.00		
27-Jan-20	5156	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 41,445.00		
29-Jan-20	5208	AAVALI PRINTS PVT.LTD.	NEHA CREATION	₹ 22,616.00		
31-Jan-20	5246	AAVALI PRINTS PVT.LTD.	R & D APPARELS	₹ 40,718.00		
01-Feb-20	5265	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 64,771.00		
04-Feb-20	5315	AAVALI PRINTS PVT.LTD.	MINI KIDS	₹ 16,667.00	11-Mar-20	₹ 15,200.00

Bill Date	Bill No	Supplier A/c	Buyer A/c	Bill Amt.	Pay.Date	Rec.Amt
05-Feb-20	5352	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 13,287.00		
17-Feb-20	5606	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 87,700.00		
17-Feb-20	5607	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 94,584.00		
19-Feb-20	5677	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 83,080.00		
19-Feb-20	5678	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 70,622.00		
19-Feb-20	5687	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 39,314.00		
22-Feb-20	5727	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 45,378.00		
22-Feb-20	5733	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 23,021.00		
24-Feb-20	5748	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 23,091.00		
25-Feb-20	5788	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 23,538.00		
26-Feb-20	5825	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 20,110.00		
29-Feb-20	5877	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 16,358.00		
29-Feb-20	5894	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 15,463.00		
29-Feb-20	5901	AAVALI PRINTS PVT.LTD.	SHRI GIRIRAJ GARMENTS(JAG	₹ 10,710.00		
02-Mar-20	5915	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 22,964.00		
04-Mar-20	5972	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 22,512.00		
04-Mar-20	6015	AAVALI PRINTS PVT.LTD.	SHRI SHRINIWASA APPARELS	₹ 45,486.00		
07-Mar-20	6107	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 22,241.00		
07-Mar-20	6114	AAVALI PRINTS PVT.LTD.	ISHIKA ENTERPRISES	₹ 53,681.00		
09-Mar-20	6134	AAVALI PRINTS PVT.LTD.	MY CHILD	₹ 37,672.00		
12-Mar-20	6182	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 38,985.00		
18-Mar-20	6307	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 23,311.00		
18-Mar-20	6312	AAVALI PRINTS PVT.LTD.	NAVKAR APPARELS	₹ 24,140.00		
19-Mar-20	6324	AAVALI PRINTS PVT.LTD.	M.J. CREATION	₹ 15,341.00		
19-Mar-20	6342	AAVALI PRINTS PVT.LTD.	ANIKA FASHION	₹ 15,448.00		
			Total	₹ 1,25,30,860.00		₹ 79,27,290.00