

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
AKASH COLLECTION	NANDURA	34367.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	127809.00
CANCELLED EINVOICE		0.00
CASH AC		28933.00
CREDIT & DEBIT CARD SALES	NAGPUR	15645.00
DAYA FASHION MART	BHANDARA	220662.00
DIWAN SAREES	NAGPUR	33911.00
DULHAN SAREE PALACE	MURTIZAPUR	168400.00
HEMANT SAREE (MAHAL)	NAGPUR	37111.00
HIMANI SAREE	NAGPUR	70674.00
HINGOLI MALL	SAVNER	124493.00
LEELADHAR DWARKADAS	WARDHA	24276.00
PANNALAL JAMNADAS	KATOL	163290.00
PRABHU SAREE	NAGPUR	72686.00
ROSHAN SAREE CENTRE	BHANDARA	25585.00
SABSUKHLAL SHANTILAL & CO.	BALAGHAT	34367.00
SATYAM CLOTH STORES	SAVNER	24878.00
SHANTI COLLECTION	NAGPUR	26374.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	34367.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	118129.00
SHRADHA COLLECTION	NAGPUR	95570.00
SHREE SHAKTI SAREE	NAGPUR	499.00
SHRI SHANKAR COLLECTION	BALAGHAT	104757.00
SWASTIK SUITS & SAREES	NAGPUR	8874.00
TANVIR SAREE CENTER	RAJURA	183898.00
		<b>1779555.00</b>
<b>USER : NITESH</b>		
AKASHDEEP	NAGPUR	180664.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	30329.00
ARADHANA FASHION	NAGPUR	9451.00
BHARAT SAREE CENTRE	BHANDARA	116932.00
CANCELLED EINVOICE		0.00

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<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
DAYA FASHION MART	BHANDARA	356556.00
DEODA BROTHERS	KARANJA [LAD]	68259.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	17430.00
DULHAN SAREE PALACE	MURTIZAPUR	278980.00
GOYAL CUTPICE STORE	WANI	108265.00
HEERA BROTHERS	NAGPUR	7167.00
HINGOLI MALL	SAVNER	90447.00
KALASH	AMRAVATI	57440.00
LAJREE SAREE CENTRE	GADCHIROLI	45360.00
MOTEWAR SAREE	PUSAD	41447.00
NANDKISHOR & BROTHERS	ARJUNI MORGAON	50404.00
NEW SHRADDA SAREES	AMRAVATI	27547.00
PADAM KAPADA BAZAR	WADSA	22838.00
PANKAJ KAPDA BAZAR	LAKHANI	425.00
PANNALAL JAMNADAS	KATOL	95152.00
RAJDHANI	PUSAD	28770.00
ROSHAN SAREE CENTRE	BHANDARA	175405.00
SAIKRIPA GARMENTS	BHANDARA	6683.00
SANGAM FASHION MALL	WADSA	27510.00
SANSKAR	AMRAVATI	26329.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	397748.00
SHRADHA COLLECTION	NAGPUR	269652.00
SHRI RAM WASTRA BHANDAR	UMRED	71245.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	30051.00
SUNITA WASTRA SANSAR	NAGPUR	10638.00
SUVIDHA	WANI	139820.00
TANVIR SAREE CENTER	RAJURA	356992.00
TEKCHAND CHOHRITRAM	GONDIA	59793.00
VIDARBHA EMPORIUM	NAGPUR	13466.00
Y.G.LAKHANI	BRAMHAPURI	14364.00
		<b>3233559.00</b>
	<b>Total Bill Amt :</b>	<b>5013114.00</b>

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From Date: 01-Apr-25 To Date: 01-Apr-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
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**PURCHASE BOOK**

Name Of Supplier	City	Bill Amount	R.G.AMOUNT
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**TOTAL:**

**CASH BOOK**

A/c Name	Naration	Receipt	Payment
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**Total:**

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**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>		
<u><b>BANK BOOK</b></u>				
<b>A/c Name</b>	<b>Naration</b>	<b>Deposits</b>	<b>Withdrawl</b>	
VINOD S DHINGRA NAGPUR		0.00	8820.00	
VARUN L.KEWALRAMANI NAGPUR		0.00	27000.00	
PAWAN R.THUTHEJA NAGPUR		0.00	54000.00	
NATWARLAL ADATIA HUF NAGPUR		0.00	74250.00	
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	0.00	5000000.00	
NEW MOHAN STORES CHANDRAPUR		13263.00	0.00	
DEVILAL MISHRA NAGPUR		18795.00	0.00	
SANSKRUTI SHOWROOM PARATWADA		23329.00	0.00	
D.KRISHNA CLOTH STORES NAGPUR		29172.00	0.00	
MAROTRAO HIRAMAN DAMBHARE KATOL		29327.00	0.00	
ALANKAR SAREES MAHAL		29473.00	0.00	
MAROTRAO HIRAMAN DAMBHARE KATOL		32414.00	0.00	
SANSKRUTI SHOWROOM PARATWADA		34024.00	0.00	
SANTKRUPA SAREE KENDRA NAGPUR		36913.00	0.00	
KISAN FASHION MALL NANDED		37254.00	0.00	
ASHA FANCY CLOTH STORE GONDIA		50000.00	0.00	
DURGA SAREE HINGOLI		50000.00	0.00	
CHITRA VASTRA BHANDAR BHADRAWATI		56923.00	0.00	

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
MAA SAREE CENTER LAKHANI		BANK2	80000.00	0.00
VRINDA SAREES NAGPUR		BANK2	102006.00	0.00
ARADHANA FASHION NAGPUR		BANK2	117137.00	0.00
SOYAB KAPDA BAZAR SADAK ARJUNI		BANK2	192358.00	0.00
SUMIT TRADERS NAGPUR		BANK2	200000.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK2	250000.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK2	250000.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK2	300000.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK2	300000.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK2	300000.00	0.00
ARADHANA FASHION NAGPUR		BANK2	488217.00	0.00
MANGALIK CREATION BANGALORE	B.NO.627,634,647,655	BANK3	0.00	310853.00
B.K.SILK MILLS NX LLP SURAT	B.NO.22980,22942,24511,24 510,24509	BANK2	0.00	323406.00
B.K.SILK MILLS NX LLP SURAT	B.NO.24668,24667,24666,25 325,25324	BANK2	0.00	408574.00
B.K.SILK MILLS NX LLP SURAT	B.NO.25381,25377,25418,25 956,25955,25926,26302,2630 1	BANK2	0.00	428810.00
B.K.SILK MILLS NX LLP SURAT	B.NO.25380,25379,25378,25 360,25327,25326	BANK2	0.00	453958.00
PRINCE SAREE CENTER BANGALORE	B.NO.31424	BANK3	0.00	49833.00
MARUTI SILKS BANGALORE	B.NO.26144	BANK3	0.00	70560.00

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<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NAKODA SILK CREATIONS BANGALORE	B.NO.34887	BANK3	0.00	71138.00
MADHUR MILAN SILK BANGALORE	B.NO.7567,7571,7742	BANK3	0.00	124499.00
SATTVAM SILK & SAREES BANGALORE	B.NO.717	BANK3	0.00	141396.00
TARUN SILK MILLS SURAT	B.NO.4022,4021,4020	BANK2	0.00	153174.00
MAMTA FASHION BANGALORE	B.NO.1338,1353,1379	BANK3	0.00	153826.00
PRATIK SILK KENDRA BANGALORE	B.NO.1596,1583,1628,1627	BANK3	0.00	171722.00
PUROHIT SILK KENDRA BANGALORE	B.NO.994,1114	BANK3	0.00	181828.00
MANGALIK CREATION BANGALORE	B.NO.588,602	BANK3	0.00	203805.00
MADAN EXCLUSIVES BANGALORE	B.NO.1845,1937	BANK3	0.00	218453.00
ARIHANT FASHION BANGALORE	B.NO.7205,7223	BANK3	0.00	248561.00
PALLAVI SILKS BANGALORE	B.NO.5224,5228,5324	BANK3	0.00	264579.00
MONALISHA SILK & SAREES BANGALORE	B.NO.3153	BANK3	0.00	283605.00
APOORVA SILK VARANASI	B.NO.1927,1968,1957	BANK3	0.00	309540.00
MADAN SILK MUSEUM BANGALORE	B.NO.1080,1072,1067,1088,1 177	BANK3	0.00	315421.00
MINAXI SILK HOUSE BANGALORE	B.NO.14288,14263,14251,14 437,14436,14430,14427,1445 3,14452,15813	BANK3	0.00	428181.00
MUKESH SAREE CENTRE BANGALORE	B.NO.7356,7352,7343,7342,7 313,7311,7302,7301	BANK3	0.00	487710.00
DEEPAK SAREE VARANASI	B.NO.707,743,753	BANK3	0.00	487988.00
TARUN SILK MILLS SURAT	B.NO.4024,4023,4149	BANK2	0.00	189007.00
TARUN SILK MILLS SURAT	B.NO.4025,4151,4150	BANK2	0.00	221963.00

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<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
TARUN SILK MILLS SURAT	B.NO.4154,4153,4152	BANK2	0.00	207187.00
TARUN SILK MILLS SURAT	B.NO.4191,4400,4399	BANK2	0.00	164671.00
TARUN SILK MILLS SURAT	B.NO.4402,4401,4398	BANK2	0.00	165176.00
DEEPAK SAREE VARANASI	B.NO.742,847,884	BANK3	0.00	469974.00
APOORVA SILK VARANASI	B.NO.2015,2057,2047,2088,2 446,2615	BANK3	0.00	481810.00
WOMENS WORLD BANGALORE	B.NO.7,41	BANK3	0.00	129334.00
PRATIK SILK KENDRA BANGALORE	B.NO.1403,1476,1513	BANK3	0.00	139973.00
TARUN SILK MILLS SURAT	B.NO.4443,4442,4441	BANK2	0.00	142909.00
MAMTA FASHION BANGALORE	B.NO.1340,1359	BANK3	0.00	159154.00
PUROHIT SILK KENDRA BANGALORE	B.NO.585,917,951,1060	BANK3	0.00	166400.00
NAKODA SILK MILLS BANGALORE	B.NO.46934,46955	BANK3	0.00	169234.00
MANGALIK CREATION BANGALORE	B.NO.605,608	BANK3	0.00	201049.00
SATTVAM SILK & SAREES BANGALORE	B.NO.716,715	BANK3	0.00	204238.00
ARIHANT FASHION BANGALORE	B.NO.7186,7187	BANK3	0.00	260154.00
MADAN SILK MUSEUM BANGALORE	B.NO.1000,1012,1031,1030,1 052,1175	BANK3	0.00	291955.00
MUKESH SAREE CENTRE BANGALORE	B.NO.5249,5490,5466,6557	BANK3	0.00	292687.00
MADAN EXCLUSIVES BANGALORE	B.NO.1728,1795	BANK3	0.00	335843.00
MINAXI SILK HOUSE BANGALORE	B.NO.17409,17497,17496,17 630,17629,17628,17627,1762 6,17716,17685	BANK3	0.00	374934.00
PALLAVI SILKS BANGALORE	B.NO.5305,5290	BANK3	0.00	403501.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
TARUN SILK MILLS SURAT	B.NO.4512,4511,4531	BANK2	0.00	170017.00
TARUN SILK MILLS SURAT	B.NO.4588,4587,4653	BANK2	0.00	191195.00
TARUN SILK MILLS SURAT	B.NO.4654,4711,4788	BANK2	0.00	179354.00
TARUN SILK MILLS SURAT	B.NO.4792,4790,4789	BANK2	0.00	156483.00
TARUN SILK MILLS SURAT	B.NO.4791,4926,4925	BANK2	0.00	134448.00
MUKESH SAREE CENTRE BANGALORE	B.NO.6681,6633,6770,6700,6 902	BANK3	0.00	237184.00
PALLAVI SILKS BANGALORE	B.NO.527,5318	BANK3	0.00	316528.00
MINAXI SILK HOUSE BANGALORE	B.NO.15908,15907,16104,16 045,16044,16043,16390,1660 1	BANK3	0.00	412624.00
TARUN SILK MILLS SURAT	B.NO.4928,4927,5096	BANK2	0.00	146554.00
TARUN SILK MILLS SURAT	B.NO.5095,5159,5501	BANK2	0.00	188523.00
MINAXI SILK HOUSE BANGALORE	B.NO.15838,15836,15814,15 900,15896,15881,15879,1587 8,15876,15875,15874	BANK3	0.00	410550.00
MUKESH SAREE CENTRE BANGALORE	B.NO.6791,6785,6773,6890,6 833	BANK3	0.00	482516.00
TARUN SILK MILLS SURAT	B.NO.5121,5119,5117	BANK2	0.00	158513.00
MUKESH SAREE CENTRE BANGALORE	B.NO.7094,7067,7055,7031,6 938,7113	BANK3	0.00	493463.00
MUKESH SAREE CENTRE BANGALORE	B.NO.7209,7195,7122,7255,7 252,7250,7244,7293	BANK3	0.00	438974.00
<b>Total:</b>			<b>3020605.00</b>	<b>20743569.00</b>



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From Date: 01-Apr-25      To Date: 01-Apr-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
Name Of Customer	City	Bill Amount		
<b><u>Item Sale</u></b>				
Item Name		Qty	Rate	Amount
AMBIKA	SHWETA	12.000	664.00	7968.00
ANANYA SILK	SHWETA	5.000	825.00	3918.75
ARUNITA	EARTH	6.000	1465.00	8350.50
ATAL DOLA	TARUN	6.000	1495.00	8970.00
ATAL DOLA	TARUN	3.000	1498.00	4494.00
BELLA	AMBICA	48.000	650.00	31200.00
BLOSSAM	JIVANYA	8.000	440.00	3520.00
CHAKOR DOLA	TARUN	3.000	1468.00	4404.00
CHANDAN DOLA	TARUN	1.000	1498.00	1498.00
D.NO.1143	ZENNY-AMBICA	3.000	1295.00	3885.00
D.NO.1146	ZENNY-AMBICA	3.000	1295.00	3885.00
D.NO.1150	ZENNY-AMBICA	3.000	1295.00	3885.00
D.NO.1152	ZENNY-AMBICA	3.000	1295.00	3885.00
D.NO.4225	JULHAA-TANA BANA	2.000	6545.00	13090.00
D.NO.4225	JULHAA-TANA BANA	2.000	6732.00	13464.00
D.NO.4230	DEVSENA-DESILUK	1.000	5234.00	4972.30
D.NO.4232	TANA BANA-JULHAA	2.000	5720.00	11440.00
D.NO.45001	AMBICA-STELLA	3.000	1325.00	3975.00
D.NO.45003	AMBICA-STELLA	3.000	1325.00	3975.00
D.NO.45004	AMBICA-STELLA	3.000	1325.00	3975.00
D.NO.45007	AMBICA-STELLA	3.000	1325.00	3975.00
D.NO.45014	AMBICA-STELLA	3.000	1325.00	3975.00
D.NO.5711	AMBICA-S	3.000	1325.00	3975.00
D.NO.6165	DESILUK	1.000	5245.00	4982.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.73	K-DESILUK	1.000	5665.00	5381.75
D.NO.83003	SAMYUKTA-AMBICA	6.000	795.00	4770.00
D.NO.9007-S	AMBICA	3.000	1325.00	3975.00
D.NO.9008-S	AMBICA	3.000	1325.00	3975.00
D.NO.9012-S	AMBICA	3.000	1325.00	3975.00
D.NO.9013-S	AMBICA	3.000	1325.00	3975.00
DAMA DAM	TARUN	10.000	2025.00	20250.00
FREIGHT PAID		1.000	200.00	200.00
FREIGHT PAID		1.000	300.00	300.00
GANESH LEELA	TARUN	24.000	1128.00	27072.00

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Name Of Customer	City			Bill Amount
GANESH LEELA	TARUN	6.000	1180.00	6726.00
HIRVAA PAITHANI	EARTH	7.000	1675.00	11138.75
ITALIAN CREAP-4000SR.	SANJANA	1.000	475.00	475.00
JESSICA	SAATHKI	6.000	2375.00	14250.00
JESSICA	SAATHKI	5.000	2540.00	12065.00
KRANTI	RAJGURU	10.000	1260.00	11970.00
LEENA	VEER	13.000	572.00	7064.20
LEEZA SATIN	TARUN	4.000	2998.00	11992.00
MAHOTSAV	RAJGURU	10.000	940.00	8930.00
MANDOLA SILK	TARUN	27.000	1468.00	39636.00
MODERN SATIN	TARUN	4.000	1798.00	7192.00
NO-	BANARAS-540710	1.000	925.00	925.00
NO-	BANARAS-540710	5.000	975.00	4875.00
NO-	BANARAS-540710	5.000	1025.00	5125.00
NO-	BANARAS-540710	5.000	1050.00	5250.00
NO-	ICHALKARANJI-520821	7.000	595.00	3956.75
NO-	LACHA	7.000	1165.00	7747.25
NO-	LACHA	4.000	1170.00	4446.00
NO-	LACHA	8.000	1395.00	10881.00
NO-	LACHA	1.000	1440.00	1368.00
NO-	LACHA	3.000	1635.00	4659.75
NO-	LACHA	5.000	1725.00	8193.75
NO-	LACHA	1.000	1750.00	1662.50
NO-	LACHA	4.000	1795.00	6821.00
NO-	LACHA	9.000	1985.00	17468.00
NO-	LACHA	1.000	2040.00	2040.00
NO-	LACHA	4.000	2145.00	8580.00
NO-	LACHA	3.000	2155.00	6465.00
NO-	LACHA	5.000	2240.00	11088.00
NO-	LACHA	12.000	2265.00	25866.30
NO-	LACHA	2.000	2320.00	4431.20
NO-	LACHA	2.000	2385.00	4531.50
NO-	LACHA	1.000	2470.00	2470.00
NO-	LACHA	1.000	2535.00	2408.25
NO-	LACHA	1.000	2595.00	2465.25
NO-	LACHA	3.000	2690.00	8070.00
NO-	LACHA	1.000	2715.00	2579.25
NO-	LACHA	16.000	2795.00	44720.00

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<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO-	LACHA	5.000	2820.00	14100.00
NO-	LACHA	1.000	2920.00	2788.60
NO-	LACHA	1.000	3005.00	2854.75
NO-	LACHA	1.000	3205.00	3205.00
NO-	LACHA	1.000	3245.00	3082.75
NO-	LACHA	2.000	3270.00	6213.00
NO-	LACHA	1.000	3500.00	3325.00
NO-	LACHA	1.000	3560.00	3399.80
NO-	LACHA	1.000	3740.00	3571.70
NO-	LACHA	2.000	4090.00	7771.00
NO-	LACHA	2.000	4175.00	7932.50
NO-	LACHA	1.000	4200.00	3990.00
NO-	LACHA	2.000	4790.00	9101.00
NO-	LACHA	1.000	4945.00	4697.75
NO-	LACHA	1.000	5675.00	5391.25
NO-	LACHA	1.000	8755.00	8317.25
NO-	LACHA	1.000	9595.00	9115.25
NO-	LACHA	1.000	9955.00	9457.25
NO-	MAUNATH-540710	19.000	285.00	5144.25
NO-	MAUNATH-540710	9.000	315.00	2693.25
NO-	MAUNATH-540710	6.000	355.00	2130.00
NO-	MAUNATH-540710	42.000	395.00	16590.00
NO-	MAUNATH-540710	53.000	410.00	21730.00
NO-	MAUNATH-540710	173.000	415.00	71164.20
NO-	MAUNATH-540710	59.000	425.00	25075.00
NO-	MAUNATH-540710	200.000	435.00	87000.00
NO-	MAUNATH-540710	161.000	445.00	71645.00
NO-	MAUNATH-540710	5.000	455.00	2161.25
NO-	MAUNATH-540710	7.000	475.00	3325.00
NO-	MAUNATH-540710	8.000	495.00	3762.00
NO-	MAUNATH-540710	10.000	525.00	4987.50
NO-	MAUNATH-540710	7.000	535.00	3557.75
NO-	MAUNATH-540710	37.000	545.00	20165.00
NO-	MAUNATH-540710	23.000	585.00	12782.25
NO-	MAUNATH-540710	7.000	665.00	4422.25
NO-	MAUNATH-540710	7.000	695.00	4621.75
NO-	MAUNATH-540710	7.000	705.00	4688.25
NO-	MAUNATH-540710	35.000	735.00	24512.25

# KAILASH SAREE CENTER (2025-2026)

**From Date:** 01-Apr-25      **To Date:** 01-Apr-25

## DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	MAUNATH-540710	8.000	755.00	6040.00
NO-	MAUNATH-540710	21.000	765.00	15261.75
NO-	MAUNATH-540710	8.000	775.00	5890.00
NO-	MAUNATH-540710	24.000	785.00	18212.00
NO-	MAUNATH-540710	33.000	795.00	26235.00
NO-	MAUNATH-540710	7.000	855.00	5685.75
NO-	MAUNATH-540710	9.000	985.00	8421.75
NO-	MAUNATH-540710	8.000	1005.00	7638.00
NO-	MAUNATH-540710	28.000	1085.00	28861.00
NO-	NAVAR-MAU	3.000	555.00	1581.75
NO-	NAVAR-MAU	3.000	955.00	2721.75
NO-	NAVAR-MAU	2.000	1085.00	2061.50
NO-	NAVAR-MAU	8.000	1255.00	9538.00
NO-	SHALU-540710	6.000	1185.00	7110.00
NO-	SHALU-540710	7.000	1195.00	8365.00
NO-	SHALU-540710	36.000	1355.00	48780.00
NO-	SHALU-540710	32.000	1425.00	45600.00
NO-	SHALU-540710	4.000	1915.00	7660.00
NO-	SHALU-540710	1.000	2045.00	2045.00
NO-	SHALU-540710	6.000	2755.00	16254.50
NO-	SHALU-540710	2.000	2875.00	5750.00
NO-	SHALU-540710	4.000	3065.00	11647.00
NO-	SHALU-540710	6.000	3125.00	18375.00
NO-	SHALU-540710	9.000	3195.00	27572.85
NO-	SHALU-540710	4.000	3205.00	12179.00
NO-	SHALU-540710	1.000	3275.00	3275.00
NO-	SHALU-540710	6.000	3345.00	19267.20
NO-	SHALU-540710	24.000	3355.00	77047.58
NO-	SHALU-540710	2.000	3685.00	7001.50
NO-	SHALU-540710	2.000	3715.00	7058.50
NO-	SHALU-540710	10.000	3755.00	36423.50
NO-	SHALU-540710	1.000	3765.00	3765.00
NO-	SHALU-540710	1.000	3865.00	3865.00
NO-	SHALU-540710	6.000	3985.00	22913.75
NO-	SHALU-540710	4.000	4245.00	16131.00
NO-	SHALU-540710	5.000	4405.00	21099.95
NO-	SHALU-540710	2.000	4435.00	8426.50
NO-	SHALU-540710	9.000	4465.00	39247.35

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SHALU-540710	6.000	4495.00	25621.50
NO-	SHALU-540710	8.000	4555.00	34618.00
NO-	SHALU-540710	7.000	4575.00	30423.75
NO-	SHALU-540710	8.000	4695.00	35682.00
NO-	SHALU-540710	1.000	5255.00	5255.00
NO-	SHALU-540710	2.000	5265.00	10530.00
NO-	SHALU-540710	11.000	5285.00	56021.00
NO-	SHALU-540710	9.000	5425.00	46383.75
NO-	SHALU-540710	5.000	5495.00	26101.25
NO-	SHALU-540710	2.000	5545.00	10535.50
NO-	SHALU-540710	8.000	5615.00	42674.00
NO-	SHALU-540710	5.000	5755.00	27336.25
NO-	SHALU-540710	2.000	6295.00	12590.00
NO-	SURAT PRINT-54	48.000	330.00	15840.00
NO-	SURAT PRINT-54	53.000	368.00	19504.00
NO-	SURAT TOPDYED-540752	12.000	965.00	11001.00
NO-	SURAT TOPDYED-540752	43.000	1100.00	47300.00
NO-	SURAT TOPDYED-540752	33.000	1400.00	46200.00
NO-	SURAT TOPDYED-540752	4.000	1505.00	5719.00
NO-	SURAT TOPDYED-540752	5.000	1691.00	8455.00
NO-	SURAT TOPDYED-540752	4.000	2309.00	9236.00
NO-	SURAT TOPDYED-540752	6.000	2335.00	13379.55
NO-	SURAT TOPDYED-540752	4.000	2375.00	9025.00
NO-	SURAT TOPDYED-540752	5.000	2515.00	11946.25
NO-	SURAT TOPDYED-540752	2.000	2860.00	5434.00
NO-	SURAT TOPDYED-540752	4.000	3455.00	13820.00
NO-	SURAT TOPDYED-540752	3.000	3712.00	11136.00
NO-	SURAT TOPDYED-540752	4.000	3750.00	14250.00
NO-	SURAT TOPDYED-540752	3.000	3864.00	11592.00
NO-	SURAT TOPDYED-540752	11.000	3870.00	40441.50
NO-	SURAT TOPDYED-540752	2.000	3940.00	7486.00
NO-	SURAT TOPDYED-540752	3.000	3975.00	11328.75
NO-	SURAT TOPDYED-540752	1.000	3980.00	3980.00
NO-	SURAT TOPDYED-540752	2.000	4043.00	8086.00
NO-	SURAT TOPDYED-540752	3.000	4075.00	11613.75
NO-	SURAT TOPDYED-540752	4.000	4110.00	15618.00
NO-	SURAT TOPDYED-540752	2.000	4170.00	7923.00
NO-	SURAT TOPDYED-540752	2.000	4270.00	8113.00

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25 To Date: 01-Apr-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	2.000	4395.00	8350.50
NO-	SURAT TOPDYED-540752	2.000	4820.00	9158.00
NO-	SURAT TOPDYED-540752	4.000	6140.00	23332.00
NO-	SURAT TOPDYED-540752	1.000	7425.00	7425.00
NO-	SURAT WORK-52	40.000	480.00	18240.00
NO-	SURAT WORK-52	32.000	825.00	26070.00
NO-	SURAT WORK-52	13.000	919.00	11349.65
NO-	SURAT WORK-52	12.000	920.00	10488.00
NO-	SURAT WORK-52	8.000	930.00	7068.00
NO-	SURAT WORK-52	6.000	950.00	5415.00
NO-	SURAT WORK-52	8.000	960.00	7296.00
NO-	SURAT WORK-52	12.000	1050.00	11970.00
NO-	SURAT WORK-52	15.000	1075.00	15318.75
NO-	SURAT WORK-52	6.000	1250.00	7125.00
NO-	SURAT WORK-52	5.000	1365.00	6483.75
NO-	SURAT WORK-52	6.000	1400.00	7980.00
NO-	SURAT WORK-52	16.000	1625.00	24700.00
NO-	SURAT WORK-52	5.000	1695.00	8051.25
NO-	SURAT WORK-52	4.000	1770.00	6726.00
NO-	SURAT WORK-52	5.000	1780.00	8455.00
NO-	SURAT WORK-52	6.000	2045.00	11656.50
NO-	SURAT WORK-52	10.000	2095.00	19902.50
NO-	SURAT WORK-52	7.000	2145.00	15015.00
NO-	SURAT WORK-52	4.000	2165.00	8227.00
NO-	SURAT WORK-52	6.000	2280.00	12996.00
NO-	SURAT WORK-52	5.000	2335.00	11091.25
NO-	SURAT WORK-52	1.000	2445.00	2322.75
NO-	SURAT WORK-52	4.000	2465.00	9367.00
NO-	SURAT WORK-52	10.000	2560.00	24320.00
NO-	SURAT WORK-52	4.000	2590.00	9842.00
NO-	SURAT WORK-52	2.000	2915.00	5538.50
NO-	SURAT WORK-52	5.000	3030.00	14392.50
NO.	BANGLOR-540710	38.000	505.00	19190.00
NO.	BANGLOR-540710	34.000	535.00	17280.50
NO.	BANGLOR-540710	75.000	575.00	43125.00
NO.	BANGLOR-540710	41.000	595.00	24395.00
NO.	BANGLOR-540710	40.000	645.00	25800.00
NO.	BANGLOR-540710	80.000	655.00	52400.00

## KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

### DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	BANGLOR-540710	40.000	685.00	27400.00
NO.	BANGLOR-540710	14.000	695.00	9243.50
NO.	BANGLOR-540710	24.000	715.00	16416.40
NO.	BANGLOR-540710	42.000	775.00	32550.00
NO.	BANGLOR-540710	36.000	785.00	27318.00
NO.	BANGLOR-540710	36.000	795.00	28620.00
NO.	BANGLOR-540710	8.000	805.00	6118.00
NO.	BANGLOR-540710	17.000	845.00	13646.75
NO.	BANGLOR-540710	30.000	855.00	25051.50
NO.	BANGLOR-540710	5.000	875.00	4156.25
NO.	BANGLOR-540710	92.000	885.00	81420.00
NO.	BANGLOR-540710	8.000	915.00	6954.00
NO.	BANGLOR-540710	26.000	935.00	23094.50
NO.	BANGLOR-540710	37.000	985.00	35016.75
NO.	BANGLOR-540710	51.000	1015.00	49176.75
NO.	BANGLOR-540710	6.000	1045.00	5956.50
NO.	BANGLOR-540710	6.000	1075.00	6127.50
NO.	BANGLOR-540710	8.000	1085.00	8246.00
NO.	BANGLOR-540710	49.000	1155.00	54227.25
NO.	BANGLOR-540710	11.000	1185.00	12383.25
NO.	BANGLOR-540710	19.000	1215.00	21930.75
NO.	BANGLOR-540710	6.000	1245.00	7096.50
NO.	BANGLOR-540710	6.000	1265.00	7210.50
NO.	BANGLOR-540710	40.000	1275.00	48450.00
NO.	BANGLOR-540710	6.000	1305.00	7438.50
NO.	BANGLOR-540710	42.000	1415.00	56458.50
NO.	BANGLOR-540710	9.000	1425.00	12183.75
NO.	BANGLOR-540710	14.000	1495.00	19883.50
NO.	BANGLOR-540710	27.000	1595.00	40911.75
NO.	BANGLOR-540710	32.000	1615.00	49096.00
NO.	BANGLOR-540710	26.000	1635.00	40384.50
NO.	BANGLOR-540710	11.000	1685.00	17608.25
NO.	BANGLOR-540710	6.000	1835.00	10459.50
NO.	BANGLOR-540710	1.000	2335.00	2218.25
NO.	BANGLOR-540710	17.000	2375.00	38356.25
NO.	BANGLOR-540710	2.000	2625.00	4987.50
NO.	BANGLOR-540710	43.000	2695.00	110090.75
NO.	BANGLOR-540710	8.000	2765.00	21014.00

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	BANGLOR-540710	6.000	2985.00	17014.50
NO.	BANGLOR-540710	18.000	3365.00	57541.50
NO.	BANGLOR-540710	6.000	3395.00	19351.50
NO.	BANGLOR-540710	2.000	3665.00	6963.50
NO.	BANGLOR-540710	12.000	4355.00	49647.00
NO.	BANGLOR-540730	1.000	405.00	405.00
NO.	BANGLOR-540730	20.000	4355.00	82745.00
NO.	BOMBAY-41	3.000	675.00	1923.75
NO.	BOMBAY-41	3.000	925.00	2636.25
NO.	BOMBAY-52	6.000	565.00	3220.50
NO.	JAIPUR-540710	9.000	415.00	3548.25
NO.	JAIPUR-540710	2.000	895.00	1700.50
NO.	JAIPUR-540710	4.000	1085.00	4123.00
NO.	JAIPUR-540710	5.000	1395.00	6626.25
NO.	KOLKATA-540752	10.000	1495.00	14202.50
NO.	KOLKATA-540752	12.000	1515.00	17271.00
NO.	KOLKATA-540752	12.000	1635.00	18639.00
NO.	KOLKATA-540752	3.000	1655.00	4716.75
NO.	MEGHDOOT	7.000	700.00	4900.00
NO.	MEGHDOOT	9.000	725.00	6525.00
NO.	MEGHDOOT	6.000	1275.00	7650.00
NO.	NAGPURI-NAVAR	1.000	375.00	356.25
NO.	NAGPURI-NAVAR	5.000	455.00	2161.25
NO.	NAGPURI-NAVAR	25.000	465.00	11043.75
NO.	NAGPURI-NAVAR	8.000	475.00	3610.00
NO.	NAGPURI-NAVAR	23.000	495.00	10815.75
NO.	NAGPURI-NAVAR	14.000	505.00	6716.50
NO.	NAGPURI-NAVAR	4.000	555.00	2109.00
NO.	NAGPURI-NAVAR	6.000	595.00	3391.50
NO.	NAGPURI-NAVAR	9.000	1185.00	10131.75
NO.	WHITE	17.000	295.00	4779.00
NO.	WHITE	2.000	325.00	617.50
NO.	WHITE	14.000	335.00	4455.50
NO.	WHITE	1.000	355.00	337.25
NO.	WHITE	2.000	365.00	730.00
NO.	WHITE	2.000	375.00	712.50
NO.	WHITE	1.000	395.00	395.00
NO.	WHITE	16.000	435.00	6786.00



# KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

## DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	WHITE	4.000	455.00	1729.00
NO.	WHITE	1.000	465.00	441.75
NO.	WHITE	2.000	485.00	921.50
NO.	WHITE	4.000	495.00	1881.00
NO.	WHITE	4.000	545.00	2071.00
NO.	WHITE	1.000	555.00	527.25
NO.	WHITE	2.000	565.00	1073.50
NO.	WHITE	8.000	585.00	4446.00
NO.	WHITE	2.000	595.00	1190.00
NO.	WHITE	1.000	645.00	645.00
NO.	WHITE	1.000	755.00	717.25
NO.	WHITE	3.000	765.00	2256.75
NO.	WHITE	1.000	785.00	785.00
NO.	WHITE	1.000	795.00	795.00
NO.	WHITE	4.000	935.00	3740.00
NO.	WHITE	5.000	965.00	4583.75
NO.	WHITE	1.000	1025.00	1025.00
NO.	WHITE	1.000	1095.00	1040.25
NO.	WHITE	6.000	1195.00	7050.50
NO.	WHITE	1.000	1295.00	1230.25
NO.	WHITE	2.000	1545.00	2935.50
NO.	WHITE	2.000	1685.00	3201.50
NO.	WHITE	1.000	1695.00	1695.00
NO.	WHITE	1.000	1745.00	1745.00
NO.	WHITE	7.000	2195.00	14926.00
NO.	WHITE	1.000	2375.00	2375.00
NO.	WHITE-BANG	1.000	765.00	726.75
NO.	WHITE-BANG	8.000	965.00	7411.20
NO.	WHITE-BANG	9.000	1195.00	10288.95
NO.	WHITE-BANG	1.000	1395.00	1353.15
NO.	WHITE-BANG	1.000	1665.00	1581.75
NO.	WHITE-BANG	1.000	1685.00	1634.45
NO.	WHITE-BANG	3.000	2195.00	6255.75
NO.	WHITE-BANG	3.000	2375.00	6768.75
NO.	WHITE-BOMBAY	29.000	325.00	9000.88
NO.	WHITE-BOMBAY	20.000	335.00	6365.00
PAVITRA DOLA	TARUN	8.000	1468.00	11744.00
PEARL	VEER	16.000	629.00	9560.80

KAILASH SAREE CENTER (2025-2026)

From Date: 01-Apr-25      To Date: 01-Apr-25

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
RAJ DULARI	TARUN	4.000	1798.00	7192.00
RAMA SATIN	TARUN	1.000	2698.00	2698.00
RED SATIN	TARUN	1.000	2698.00	2698.00
RESHAM DOLA	TARUN	5.000	1468.00	7340.00
RESHAM DOLA	TARUN	6.000	1550.00	8835.00
RITU	AMBICA	40.000	650.00	26000.00
RUHI	SHRAVYA	8.000	545.00	4142.00
SAHIBA SATIN	TARUN	10.000	2048.00	20480.00
SAHIBA SATIN	TARUN	5.000	2160.00	10314.00
SAREE		8.000	220.00	1760.00
SAREE		6.000	350.00	2100.00
SAREE		8.000	410.00	3280.00
SAREE		1.000	720.00	720.00
SAREE		12.000	750.00	9000.00
SAREE		2.000	860.00	1720.00
SAREE		3.000	895.00	2685.00
SAREE		1.000	920.00	920.00
SAREE		6.000	1005.00	6030.00
SAREE		1.000	1016.00	1016.00
SAREE		1.000	1099.00	1099.00
SAREE		1.000	1295.00	1295.00
SAREE		1.000	1310.00	1310.00
SAREE		1.000	2500.00	2500.00
SAREE		1.000	3500.00	3500.00
SAVITARI SILK	TARUN	5.000	2398.00	11990.00
SIBA	AMBICA	6.000	675.00	4050.00
SUHANA DOUBLE BLOUSE	RAJGURU	7.000	970.00	6450.50
SYMPHONY	SHRAVYA	8.000	575.00	4370.00
TAKSHILA TRENDS	EARTH	7.000	1465.00	9742.25
TANYA SATIN	MEGHRAJ	5.000	1980.00	9900.00
TANYA SATIN	MEGHRAJ	8.000	2100.00	15960.00
TEJASWINI SILK	TARUN	6.000	1475.00	8451.75
VANYA SATIN	MEGHRAJ	4.000	2100.00	7980.00
VITHAI	SAATHKI	6.000	2325.00	13252.50
WILDL FIRE	SAATHKI	5.000	2170.00	10850.00
WILDL FIRE	SAATHKI	4.000	2325.00	8835.00
<b>TOTAL:</b>			<b>4098.000</b>	<b>4754568.56</b>