

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Feb-26 To Date: 02-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CANCELLED EINVOICE		0.00
CASH AC		6526.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	11603.00
HEMANT SAREE (MAHAL)	NAGPUR	29085.00
MAA SAREE CENTER	LAKHANI	59346.00
MANJIREE TEXTILES	NAGPUR	244026.00
NEW SHRADDA SAREES	AMRAVATI	60218.00
PUNJAB COLLECTION	BULDHANA	109242.00
SAPNA SILK SYNDICATE	NAGPUR	3990.00
SARDA FASHION MALL	UMRED	39770.00
SHREE MOHINI COLLECTION	NAGPUR	77347.00
SHREE SHYAM WASTRA BHANDAR	BAITUL	29929.00
SUVIDHA	WANI	53865.00
VAIBHAV COLLECTION	NANDURA	66009.00
VRINDA SAREES	NAGPUR	7892.00
		798848.00
USER : NITESH		
AMBICA CLOTH STORE	NAGPUR	12808.00
ANAND SAREE	AMRAVATI	31878.00
ARADHANA [SITABULDI]	NAGPUR	94742.00
BHAI MUSA HAJI HASAM DUKAN	HINGOLI	24219.00
BHOGI KAPAD KENDRA	MEHKAR	62843.00
CANCELLED EINVOICE		0.00
DINESH FANCY WASTRALAY	RAJURA	52553.00
HEERA BROTHERS	NAGPUR	11287.00
MAA SAREE CENTER	LAKHANI	127712.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	45296.00
POOJA PRINT NX	NAGPUR	37712.00
RAJDHANI	PULGAON	171340.00
RAJESH FASHION	CHIKHLI	24693.00
SAGAR KIDS SPECIAL	HINGANGHAT	241588.00
SANGAM FASHION MALL	WADSA	25416.00

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Name Of Customer	City	Bill Amount
SARDA FASHION MALL	UMRED	40100.00
SATYAM CLOTH STORES	SAVNER	67325.00
SHIVAM SAREE SANSAR	TUMSAR	36477.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	96628.00
SHREE AMAR NX	NAGPUR	3344.00
SHRI KRUSHNA SAREE CENTRE	NAGPUR	177231.00
SHRI SAIKRUPA WASTRA BHANDAR	BALLARSHAH	16419.00
UTTAMCHAND HAJARIMAL SANCHETI	MALKAPUR	42873.00
VIKRANT KAPDA DUKAN	DONGAON	68192.00
		1512676.00
Total Bill Amt :		2311524.00

PURCHASE BOOK

Name Of Supplier	City	Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	485523.00
APOORVA SILK	VARANASI	PUR4	251875.00
H.K.TEXTILES	BANGALORE	PUR4	39375.00
NAKODA HANDLOOMS	COIMBATORE	PUR4	24764.00
PALLAVI SILKS	BANGALORE	PUR4	1165627.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	67662.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	1233711.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR5	0.00
APOORVA SILK	VARANASI	PUR5	0.00
MINAXI SILK HOUSE	BANGALORE	PUR5	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00
P.M.SAREE	BENGALURU	PUR5	0.00
PALLAVI SILKS	BANGALORE	PUR5	0.00
PARAS CREATIONS	BANGALORE	PUR5	0.00
PAXAL SILK SAREES	BANGALORE	PUR5	0.00
PREMIER SAREES	MAUNATH BHANJAN	PUR5	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR5	0.00
TOTAL:		3268537.00	1002775.00

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SALE BOOK			
Name Of Customer		City	Bill Amount
CASH BOOK			
A/c Name	Naration	Receipt	Payment
	0	1045.00	
	0	1155.00	
	0	1620.00	
	0	4500.00	
	0	1120.00	
	0	1210.00	
	0	1595.00	
	0	1035.00	
	0	1095.00	
	0	1280.00	
	0	300.00	
	0	910.00	
	0	1000.00	
	0	1040.00	
	0	1345.00	
	0	300.00	
	0	1020.00	
	0	1195.00	
	0	1520.00	
	0	300.00	
	0	930.00	
	0	1290.00	
	0	1480.00	
	0	1080.00	
	0	1280.00	
	0	1695.00	
	0	3000.00	
	0	970.00	
	0	1305.00	
	0	1725.00	
	0	1090.00	
	0	1230.00	
	0	1540.00	
	0	980.00	
	0	1280.00	
	0	1655.00	
Total:		47115.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Feb-26 To Date: 02-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
JAI SANTOSHI MAA SAREE CENTRE NAGPUR	RETURN	BANK1	0.00	12193.00
BHUPENDRA ABHIMANYU KUKREJA NAGPUR	RTGS	BANK1	122000.00	0.00
NAVAL COLLECTION BHADRAWATI	NEFT MUTHA NAVALKUMAR	BANK3	10000.00	0.00
VINOD S DHINGRA NAGPUR	CH.REVIES	BANK1	14700.00	0.00
BHUPENDRA ABHIMANYU KUKREJA NAGPUR	RTGS	BANK1	1500000.00	0.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK1	39000000.00	0.00
BANK INTEREST A/C	INDUSIND BANK INTEREST 1-1-2026 TO 31-1-2026	BANK1	0.00	518122.00
SUSPENCE A/C	PHONE PAY VIJAY RAMESH	BANK3	10000.00	0.00
SHREE SAI COLLECTION AUNDHA NAGNATH	PHONE PAY	BANK3	15000.00	0.00
LUCKY STORES GONDIA	NEFT	BANK3	22803.00	0.00
SUSPENCE A/C	PHONE PAY	BANK3	50000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	55606.00	0.00
SHREEJI DRESSES SAVNER	NEFT	BANK3	83486.00	0.00
NANDANI SAREES SHEGAUN	NEFT	BANK3	100000.00	0.00
ARSONS SAREES PVT LTD VARANASI	B.NO.3529,3817	BANK1	0.00	204304.00
VIPIN WASTRALAYA NAGPUR		BANK1	19201.00	0.00

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SALE BOOK				
Name Of Customer	City			Bill Amount
GORAKHPUR HANDLOOM VASTRAM NAGPUR	NEFT	BANK3	55000.00	0.00
SUVIDHA WANI	NEFT	BANK3	150000.00	0.00
ROOPKAMAL SAREE BHANDAR NAGPUR		BANK1	171000.00	0.00
LADLEE CHHINDWARA	NEFT	BANK3	188317.00	0.00
SHRI KRUSHNA SAREE CENTRE NAGPUR		BANK1	200000.00	0.00
SAGAR TEXTILES YAWATMAL	NEFT	BANK3	200000.00	0.00
RANGOLI CHHINDWARA		BANK1	265504.00	0.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR	MSEDCL VIJAY BHAI HOUSE MONTH OF JAN-2026	BANK1	0.00	4130.00
ARJUN JAISINGH HUF NAGPUR		BANK1	0.00	7350.00
Z PLUS ACTIVE SECURITY SERVICES NAGPUR	RTGS	BANK1	0.00	11856.00
BALUMAL AILDAS HUF NAGPUR		BANK1	0.00	30375.00
ROCHAK FAB SURAT	B.NO.459	BANK1	0.00	33533.00
AMAYAA CREATION SURAT	B.NO.286	BANK1	0.00	33548.00
RIDDHI SHIDDHI TEXTILES SURAT	B.NO.481	BANK1	0.00	38493.00
RAMTIK TRENDZ SURAT	B.NO.463,442,2653,2652	BANK1	0.00	41202.00
MAHIRA A.JAISINGH NAGPUR		BANK1	0.00	45562.00
PARSHVI SAREE SURAT	B.NO.227	BANK1	0.00	46305.00
PARIS FASHION SURAT	B.NO.4540,4539	BANK1	0.00	48629.00

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Name Of Customer	City		Bill Amount	
VIJAY KHATURAM KHEMCHANDANI NAGPUR		BANK1	0.00	50000.00
NARESH K.KHEMCHANDANI NAGPUR	RTGS	BANK1	0.00	50000.00
RUDRANI SAREES SURAT	B.NO.203	BANK1	0.00	55957.00
KENIS CREATION SURAT	B.NO.719	BANK1	0.00	62937.00
NAYNA FASHION SURAT	B.NO.3587	BANK1	0.00	69990.00
SANSKRUTI [HEER] SURAT	B.NO.1171,1170,1169	BANK1	0.00	77246.00
SHIVAM NX SURAT	B.NO.195	BANK1	0.00	78057.00
ANIL FABRICS SURAT	B.NO.772,771,914	BANK1	0.00	78346.00
MAHADEV SILK MILLS SURAT	B.NO.1347,1346,1345	BANK1	0.00	83454.00
SHREEJI FASHION SURAT	B.NO.2307	BANK1	0.00	85618.00
BANSAL TEXTILES SURAT	B.NO.4470,4469,4468	BANK1	0.00	97272.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1000	BANK1	0.00	117889.00
KAILASH H.LAKHAWANI NAGPUR		BANK1	0.00	118800.00
LATEST ENTERPRISE SURAT	B.NO.1359,1547	BANK1	0.00	133717.00
NEMINATH SILK SURAT	B.NO.354	BANK1	0.00	155188.00
AZEEM TEXTILES NAGPUR	B.NO.757,760	BANK1	0.00	156141.00
RITA FASHION SURAT	B.NO.272,329	BANK1	0.00	156272.00
SHREE SAI TEX SURAT	B.NO.1991,1990,1989,2356	BANK1	0.00	174946.00
LABDHI CREATION SURAT	B.NO.5394,5699,5698	BANK1	0.00	203549.00

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Name Of Customer	City			Bill Amount
SHREE SAI NX SURAT	B.NO.272,271,270,887	BANK1	0.00	205203.00
RADHA RANI FASHION SURAT	B.NO.1619,1618,1714	BANK1	0.00	205958.00
BHUPI DESIGNER SURAT	B.NO.119,117,113	BANK1	0.00	215109.00
B.K.SILK MILLS NX LLP SURAT	B.NO.18662,18660,18659,18654,18651,18643	BANK1	0.00	237250.00
SHREEJI FASHION SURAT	B.NO.2892,2891,3005	BANK1	0.00	247364.00
SOUTH TEXTILES SURAT	B.NO.59,74	BANK1	0.00	287105.00
TARUN SILK MILLS SURAT	B.NO.2405,2403,2396,2485,2484	BANK1	0.00	298666.00
BANSAL TEXTILES SURAT	B.NO.3334,3333,3332,3331,3330,3329,3328	BANK1	0.00	304290.00
NAMSHVI SAREES SURAT	B.NO.188,187,480,510	BANK1	0.00	305356.00
SANJANA DESIGNER SURAT	B.NO.2274,2304,2303,2302,2301,2300,2503	BANK1	0.00	308422.00
TARUN SILK MILLS SURAT	B.NO.2404,2400,2399,2395	BANK1	0.00	327462.00
TARUN SILK MILLS SURAT	B.NO.2738,2737,2736,2717,2794	BANK1	0.00	360530.00
SHREEJI FASHION SURAT	B.NO.2335,2310,2309,2398	BANK1	0.00	367004.00
ANUSHTHAN SILK MILLS SURAT	B.NO.3172,3171,3129	BANK1	0.00	401072.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.14141,15957,15955,15982,16426	BANK1	0.00	469146.00
SRIDHAR & CO. VARANASI	B.NO.112	BANK1	0.00	559766.00

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Name Of Customer		City	Bill Amount	
SURYAKIRAN POLYFAB PVT LTD SURAT		B.NO.1856,1855,1854,1853,1852,1994,1993,1992,1991,1990,1989,1988,2024	BANK1 0.00	777110.00
INDUSIND BANK LTD NAGPUR		RTGS	BANK3 0.00	800000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI		RTGS	BANK1 0.00	7500000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI		RTGS	BANK1 0.00	7500000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI		RTGS	BANK1 0.00	8000000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI		RTGS	BANK1 0.00	8000000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI		RTGS	BANK1 0.00	8000000.00
Total:			42232617.00	48757794.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
..BHOLI SATIN	TARUN	4.000	1111.00	4221.80
ANGUL PAITHANI	MEGHRAJ	7.000	1990.00	13233.50
BANDHEJ	AMBICA	10.000	999.00	9990.00
BETTY AMBICA		11.000	1099.00	12089.00
CHARLY MIX	AMBICA	4.000	995.00	3980.00
EKNOOR	AMBICA	10.000	999.00	9990.00
GURU LAXMI SATIN	TARUN	4.000	1888.00	7174.40
KANCHAN SILK	SHWETA	6.000	910.00	5187.00
KAVYA	AMBICA	8.000	650.00	5200.00
LUV KUSH	TARUN	4.000	630.00	2520.00
MAKHMALI SILK	TARUN	4.000	2360.00	8968.00
MAN MOHINI SILK	RASHMI	12.000	1090.00	12426.00
MANNAT SATIN	TARUN	10.000	1573.00	15730.00
MAYBACH	AMBICA	4.000	950.00	3800.00
NARMADA SATIN	TARUN	5.000	1260.00	6300.00
NO-	BANARAS-540710	4.000	1495.00	5681.00
NO-	BANARAS-540710	2.000	2995.00	5690.50
NO-	DELHI-540752	4.000	1095.00	4161.00
NO-	DELHI-540752	10.000	1365.00	12967.50
NO-	DELHI-540752	3.000	1385.00	3947.25
NO-	DELHI-540752	6.000	1655.00	9433.50
NO-	DELHI-540752	3.000	1695.00	4830.75
NO-	DELHI-540752	4.000	1765.00	6707.00
NO-	DELHI-540752	2.000	1885.00	3581.50
NO-	DELHI-540752	2.000	1995.00	3790.50
NO-	DELHI-540752	3.000	2095.00	5970.75
NO-	DELHI-540752	5.000	2145.00	10188.75
NO-	DELHI-540752	5.000	2375.00	11281.25
NO-	INDOWESTURN-SURAT5%	2.000	2615.00	4968.50
NO-	KURTI SUIT 5%	12.000	870.00	9918.00
NO-	KURTI SUIT 5%	8.000	930.00	7068.00
NO-	LACHA 18 %	1.000	2885.00	2755.18
NO-	LACHA 18 %	4.000	2960.00	11248.00
NO-	LACHA 18 %	1.000	3190.00	3046.45
NO-	LACHA 18 %	4.000	3435.00	13121.70

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	LACHA 18 %	1.000	4100.00	3895.00
NO-	LACHA 18 %	1.000	4345.00	4149.48
NO-	LACHA 18 %	3.000	4595.00	13095.75
NO-	LACHA 18 %	1.000	4945.00	4722.48
NO-	LACHA 18 %	1.000	5605.00	5352.78
NO-	LACHA 18 %	1.000	5695.00	5410.25
NO-	LACHA 18 %	1.000	8400.00	7980.00
NO-	LACHA 5% [6307]	7.000	911.00	6377.00
NO-	LACHA 5% [6307]	14.000	1040.00	13904.80
NO-	LACHA 5% [6307]	4.000	1050.00	4011.00
NO-	LACHA 5% [6307]	5.000	1323.00	6615.00
NO-	LACHA 5% [6307]	6.000	1515.00	8680.95
NO-	LACHA 5% [6307]	5.000	1750.00	8356.25
NO-	LACHA 5% [6307]	4.000	2100.00	8022.00
NO-	LACHA 5% [6307]	1.000	2485.00	2485.00
NO-	MAUNATH-540710	42.000	313.00	13146.00
NO-	MAUNATH-540710	12.000	335.00	3819.00
NO-	MAUNATH-540710	43.000	455.00	18746.00
NO-	MAUNATH-540710	46.000	495.00	22770.00
NO-	MAUNATH-540710	6.000	515.00	2935.50
NO-	MAUNATH-540710	14.000	735.00	9775.50
NO-	MAUNATH-540710	24.000	805.00	18676.00
NO-	MAUNATH-540710	16.000	885.00	13452.00
NO-	MAUNATH-540710	7.000	925.00	6475.00
NO-	MAUNATH-540710	8.000	965.00	7334.00
NO-	MAUNATH-540710	40.000	1005.00	38190.00
NO-	MAUNATH-540710	8.000	1125.00	9000.00
NO-	MAUNATH-540710	40.000	1185.00	45030.00
NO-	MAUNATH-540710	6.000	1295.00	7381.50
NO-	NAVAR-MAU	1.000	805.00	764.75
NO-	NAVAR-MAU	9.000	1175.00	10046.25
NO-	NAVAR-MAU	1.000	1495.00	1420.25
NO-	R-M-NAVAR	6.000	1755.00	10530.00
NO-	R-M-NAVAR	3.000	2695.00	8085.00
NO-	R-M-NAVAR	3.000	2725.00	8175.00
NO-	R-M-NAVAR	7.000	2795.00	18586.75
NO-	SHALU-540710	6.000	565.00	3390.00
NO-	SHALU-540710	5.000	1155.00	5775.00

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Name Of Customer		City	Bill Amount		
NO-	SHALU-540710	61.000	1995.00	121695.00	
NO-	SHALU-540741	31.000	2095.00	64945.00	
NO-	SURAT PRINT-52	45.000	350.00	15750.00	
NO-	SURAT TOPDYED-540752	12.000	565.00	6441.00	
NO-	SURAT TOPDYED-540752	18.000	695.00	11884.50	
NO-	SURAT TOPDYED-540752	22.000	720.00	15048.00	
NO-	SURAT TOPDYED-540752	74.000	775.00	57350.00	
NO-	SURAT TOPDYED-540752	72.000	785.00	56520.00	
NO-	SURAT TOPDYED-540752	8.000	905.00	6878.00	
NO-	SURAT TOPDYED-540752	6.000	910.00	5187.00	
NO-	SURAT TOPDYED-540752	8.000	930.00	7068.00	
NO-	SURAT TOPDYED-540752	4.000	945.00	3591.00	
NO-	SURAT TOPDYED-540752	15.000	1005.00	14321.25	
NO-	SURAT TOPDYED-540752	6.000	1050.00	5985.00	
NO-	SURAT TOPDYED-540752	6.000	1055.00	6013.50	
NO-	SURAT TOPDYED-540752	6.000	1080.00	6156.00	
NO-	SURAT TOPDYED-540752	4.000	1110.00	4218.00	
NO-	SURAT TOPDYED-540752	7.000	1195.00	7946.75	
NO-	SURAT TOPDYED-540752	6.000	1225.00	6982.50	
NO-	SURAT TOPDYED-540752	8.000	1440.00	10944.00	
NO-	SURAT TOPDYED-540752	5.000	2685.00	12753.75	
NO-	SURAT TOPDYED-540752	4.000	3000.00	11400.00	
NO-	SURAT TOPDYED-540752	4.000	3275.00	12445.00	
NO-	SURAT TOPDYED-540752	4.000	3500.00	13300.00	
NO-	SURAT TOPDYED-540752	4.000	3725.00	14155.00	
NO-	SURAT WORK-52	4.000	695.00	2641.00	
NO-	SURAT WORK-52	3.000	2220.00	6360.30	
NO-	SURAT WORK-52	2.000	2335.00	4459.85	
NO-	SURAT WORK-52	1.000	2570.00	2441.50	
NO.	BANGLOR-540710	6.000	525.00	2992.50	
NO.	BANGLOR-540710	7.000	805.00	5353.25	
NO.	BANGLOR-540710	4.000	855.00	3249.00	
NO.	BANGLOR-540710	6.000	865.00	4930.50	
NO.	BANGLOR-540710	78.000	965.00	73243.50	
NO.	BANGLOR-540710	33.000	1235.00	40755.00	
NO.	BANGLOR-540710	44.000	1245.00	54780.00	
NO.	BANGLOR-540710	60.000	1265.00	73648.30	
NO.	BANGLOR-540710	16.000	1355.00	20596.00	

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Name Of Customer		City	Bill Amount		
NO.	BANGLOR-540710	17.000	1495.00	24144.25	
NO.	BANGLOR-540710	8.000	1575.00	11970.00	
NO.	BANGLOR-540710	19.000	1595.00	28789.75	
NO.	BANGLOR-540710	7.000	1615.00	10739.75	
NO.	BANGLOR-540710	9.000	1775.00	15176.25	
NO.	BANGLOR-540710	8.000	1785.00	13566.00	
NO.	BANGLOR-540710	4.000	1865.00	7087.00	
NO.	BANGLOR-540710	1.000	1885.00	1885.00	
NO.	BANGLOR-540710	6.000	1915.00	10915.50	
NO.	BANGLOR-540710	10.000	1975.00	18861.25	
NO.	BANGLOR-540710	6.000	2095.00	11941.50	
NO.	BANGLOR-540710	5.000	2145.00	10725.00	
NO.	BANGLOR-540710	3.000	2195.00	6255.75	
NO.	BANGLOR-540710	42.000	2235.00	89288.25	
NO.	BANGLOR-540710	6.000	2285.00	13093.05	
NO.	BANGLOR-540710	6.000	2375.00	13537.50	
NO.	BANGLOR-540710	4.000	2395.00	9101.00	
NO.	BANGLOR-540710	6.000	2455.00	14067.15	
NO.	BANGLOR-540710	6.000	2575.00	14677.50	
NO.	BANGLOR-540710	5.000	2685.00	12753.75	
NO.	BANGLOR-540710	8.000	2755.00	21048.20	
NO.	BANGLOR-540710	5.000	2815.00	13371.25	
NO.	BANGLOR-540710	1.000	3155.00	3155.00	
NO.	BANGLOR-540710	1.000	3355.00	3355.00	
NO.	BANGLOR-540710	5.000	3425.00	16268.75	
NO.	BANG-NAVAR	31.000	795.00	24645.00	
NO.	BOMBAY-41	12.000	495.00	5940.00	
NO.	BOMBAY-41	6.000	515.00	3090.00	
NO.	BOMBAY-52	10.000	325.00	3087.50	
NO.	BOMBAY-52	18.000	345.00	5899.50	
NO.	BOMBAY-52	27.000	465.00	11927.25	
NO.	BOMBAY-52	17.000	495.00	7994.25	
NO.	BOMBAY-52	11.000	515.00	5381.75	
NO.	BOMBAY-52	11.000	535.00	5590.75	
NO.	BOMBAY-52	12.000	545.00	6213.00	
NO.	BOMBAY-52	6.000	585.00	3334.50	
NO.	BOMBAY-52	6.000	665.00	3790.50	
NO.	JAIPUR-540710	17.000	405.00	6540.75	

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Feb-26

To Date: 02-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	JAIPUR-540710	4.000	445.00	1691.00	
NO.	JAIPUR-540710	28.000	485.00	12901.00	
NO.	JAIPUR-540710	27.000	495.00	12696.75	
NO.	JAIPUR-540710	5.000	615.00	2921.25	
NO.	SELAM	6.000	455.00	2593.50	
NO.	SELAM	48.000	725.00	33118.00	
NO.	WHITE	2.000	295.00	560.50	
NO.	WHITE	3.000	325.00	926.25	
NO.	WHITE	5.000	355.00	1686.25	
NO.	WHITE	3.000	395.00	1125.75	
NO.	WHITE	1.000	425.00	403.75	
NO.	WHITE	1.000	475.00	451.25	
NO.	WHITE	2.000	495.00	940.50	
NO.	WHITE	2.000	505.00	959.50	
NO.	WHITE	2.000	515.00	978.50	
NO.	WHITE	9.000	885.00	7566.75	
NO.	WHITE	3.000	1335.00	3804.75	
NO.	WHITE	3.000	1685.00	4802.25	
NO.	WHITE-BANG	10.000	455.00	4322.50	
NO.	WHITE-BANG	8.000	885.00	6726.00	
NO.	WHITE-BANG	5.000	1085.00	5153.75	
NO.	WHITE-BANG	2.000	1685.00	3201.50	
NO.	WHITE-BOMBAY	10.000	225.00	2137.50	
NO.	WHITE-NAGPURI	2.000	475.00	902.50	
NO.	WHITE-NAGPURI	2.000	495.00	940.50	
PALLAVI	AMBICA	8.000	777.00	6216.00	
PEACOCK SATIN	TARUN	6.000	2623.00	14951.10	
RAAS	AMBICA	8.000	1299.00	10392.00	
RADHEY RADHEY SILK	TARUN	5.000	630.00	3150.00	
RAJ DULARI	TARUN	6.000	1783.00	10163.10	
RANG LEELA	EARTH	7.000	1570.00	10440.50	
RANG MUNCH	TARUN	5.000	1678.00	7970.50	
RITU	AMBICA	11.000	650.00	7150.00	
SAANVI PAITHANI	EARTH	6.000	2725.00	15532.50	
SAMBHAV	EARTH	7.000	1675.00	11138.75	
SAREE		7.000	225.00	1575.00	
SAREE		3.000	300.00	900.00	
SAREE		7.000	375.00	2625.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Feb-26 To Date: 02-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE			1.000	1115.00
SHRUTI SILK	TARUN		2.000	4095.00
STELL,ZOYA MIX	AMBICA		15.000	1095.00
TRINAY	EARTH		7.000	1990.00
ZIYA	EARTH		6.000	1150.00
TOTAL:			1992.000	2192190.32