KAILASH SAREE CENTER (2025-2026)

From Date: 02-Jun-25 To Date: 02-Jun-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
ALANKAR SAREES	MAHAL	4549.00
APNA BAZAR	NAGPUR	103002.00
ARADHANA [KAMAL CHOWK]	NAGPUR	11010.00
ARADHANA FASHION	NAGPUR	38941.00
CASH AC		11916.00
DANDE CLOTH STORE	ANSING	50348.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	69751.00
DURGA FASHION	NAGPUR	55959.00
DURGA SAREE	HINGOLI	120215.00
DURGESH KAPDA BAZAR	TUMSAR	34414.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	44609.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	60575.00
GURU GOBIND SINGH SAREE	NAGPUR	10056.00
GURU GOVIND SINGH FASHION	NAGPUR	3150.00
HEERA BROTHERS	NAGPUR	5455.00
HEMANT SAREE	NAGPUR	19326.00
HEMANT SAREE (MAHAL)	NAGPUR	59653.00
INDRAYANI	NAGPUR	108609.00
JYOTSANA SAREE CENTRE	NAGPUR	12705.00
LADLI	NAGPUR	21062.00
LUCKY STORES	GONDIA	50201.00
MEERA SAREE CENTRE	NAGPUR	69187.00
MOTEWAR SAREE	PUSAD	58769.00
PANNALAL JAMNADAS	KATOL	17574.00
PUSHPAM SAREE	WARDHA	17577.00
RAJLAXMI FASHIONS	NAGPUR	4915.00
RAM CLOTH STORES	NAGPUR	13215.00
SAGAR KIDS SPECIAL	HINGANGHAT	69563.00
SANKALP SAREES	NAGPUR	10395.00
SATYAM NX	NAGPUR	12614.00
SHANTI COLLECTION	NAGPUR	19623.00
SHOBHA SAREE CENTRE	NAGPUR	2993.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
SHRADHA COLLECTION	NAGPUR	102351.00
SHREE PANCHKRISHNA COLLECTION	RISOD	50583.00
VIDARBHA EMPORIUM	NAGPUR	12997.00
VIDHARBH COLLECTION	NAGPUR	14573.00
VRINDA SAREES	NAGPUR	13403.00
		1385838.00
USER : NITESH		
ARADHANA [SITABULDI]	NAGPUR	223792.00
ARADHANA HOLESALE SHOPPING MA	AMRAVATI	42462.00
CANCELLED EINVOICE		0.00
CASH AC		2835.00
DEVILAL MISHRA	NAGPUR	119663.00
DURGESH KAPDA BAZAR	TUMSAR	79800.00
GOYAL CUTPICE STORE	WANI	14024.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	154555.00
GURU GOBIND SINGH SAREE	NAGPUR	70088.00
HARI PRIYA FASHION	CHIKHLI	43764.00
HEMANT SAREE	NAGPUR	38413.00
HEMANT SAREE (MAHAL)	NAGPUR	26565.00
LAJREE SAREE CENTRE	GADCHIROLI	33784.00
LAXMI WASTRA BHANDAR	NAGPUR	65730.00
MALOO AND COMPANY	WARORA	38981.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	353662.00
MEERA SAREE CENTRE	NAGPUR	150124.00
NEW SHRADDA SAREES	AMRAVATI	93319.00
OM BOMBAY SHOP SAREE	NAGPUR	13276.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	9923.00
PADAM KAPADA BAZAR	WADSA	3940.00
PANKAJ KAPDA BAZAR	LAKHANI	84767.00
PANNALAL JAMNADAS	KATOL	742748.00
SAGAR KIDS SPECIAL	HINGANGHAT	59625.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	122666.00
SAPNA TEXTILES	NAGPUR	16721.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
SHIVALI FASHION	NAGPUR	98302.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	45308.00
SHRADHA COLLECTION	NAGPUR	489800.00
SHREE PANCHKRISHNA COLLECTION	RISOD	19100.00
SHRI KRUSHNA SAREE CENTRE	NAGPUR	116101.00
SOYAB KAPDA BAZAR	SADAK ARJUNI	26093.00
SUVIDHA	WANI	210263.00
VIKAS KAPDA BAZAR	WADSA	38246.00
VRINDA SAREES	NAGPUR	41344.00
Y.G.LAKHANI	BRAMHAPURI	47250.00
		3737034.00
	Total Bill Amt :	**5122872.00**

PURCHASE BOOK

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

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
DAYA FASHION MART BHANDARA		BANK2	500000.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
AJANTA SAREES NARKHED	NEFT	BANK3	32666.00	0.00
PADAM KAPADA BAZAR WADSA	NEFT	BANK3	210317.00	0.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	41500000.00	0.00
BANK INTEREST A/C	NAGPUR NAGRIK SAHAKARI BANK LTD.01.05.2025. TO 31.05.2025	BANK2	0.00	217866.39
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	250000.00
SHREE SAI SAREE CENTER NAGPUR	NEFT	BANK3	21900.00	0.00
RENUKA SAREE & DRESS MATERIAL CHANDRAPUR		BANK2	3500.00	0.00
GURUKRIPA GARMENTS NAGPUR		BANK2	7696.00	0.00
DURGA FASHION NAGPUR	NEFT	BANK3	8600.00	0.00
RADHAKRUSHNA KAPAD V READYMADE MANGRULPIR		BANK2	15000.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 02-Jun-25 To Date: 02-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
SHEETAL FASHION BHANDARA		BANK2	32608.00	0.00
WARORA WALA CHIMUR		BANK2	40000.00	0.00
SOBHAGMAL SAMPATMAL GOLCCHA KARANJA [LAD]	NEFT	BANK3	43606.00	0.00
DURGA SAREE CENTRE AKOLA	NEFT	BANK3	45749.00	0.00
DURGA SAREE HINGOLI		BANK2	48785.00	0.00
BHAWSAR WASTRALAYA MULTAI	NEFT	BANK3	70000.00	0.00
DATT SAREE CENTRE MUL		BANK2	70952.00	0.00
TANVIR SAREE CENTER RAJURA		BANK2	71306.00	0.00
MAA SAREE CENTER LAKHANI		BANK2	94000.00	0.00
NIRMAL KAPADA BAZAR MUL		BANK2	95151.00	0.00
RAJ SAREE CENTRE HINGANGHAT	NEFT	BANK3	100000.00	0.00
GURU GOVIND SINGH FASHION NAGPUR		BANK2	115000.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK2	200000.00	0.00
Y.G.LAKHANI BRAMHAPURI	NEFT	BANK3	400000.00	0.00
KISAN FASHION MALL NANDED	NEFT	BANK3	1510735.00	0.00
NARAYAN LAKHWANI NAGPUR		BANK2	0.00	118800.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	800000.00
ISHWARLAL SUNDERDAS KHATRI [HUF] NAGPUR	RTGS	BANK2	0.00	1500000.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	2150000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	0.00	20000000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	RTGS	BANK2	0.00	21500000.00
PASHUPATI PARCEL SERVICS NAGPUR	PASHUPATI PARCEL SERVICES	BANK2	0.00	4052.00
PASHUPATI PARCEL MOVERS COS NAGPUR	PASHUPATI PARCEL MOVERS COS	BANK2	0.00	7611.00
DEEPIKA SAREE MAUNATH BHANJAN	B.NO.988	BANK3	0.00	28875.00
PARIDHAN EXCLUSIVES BANGALORE	B.NO.586,582	BANK3	0.00	471450.00
MANGALIK CREATION BANGALORE	B.NO.1125	BANK3	0.00	3354.00
KAY KAY ENTERPRISES MUMBAI	B.NO.2382	BANK3	0.00	6743.00
MINAXI SILK HOUSE BANGALORE	B.NO.22973,22972,22971,22908,23079,23078,23077	BANK3	0.00	11938.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.11164,11288	BANK3	0.00	14629.00
SEEMA HADLOOM SAREE MAUNATH BHANAJAN	B.NO.572	BANK3	0.00	20433.00
APOORVA SILK VARANASI	B.NO.3665	BANK3	0.00	23651.00
PRATIK SILK KENDRA BANGALORE	B.NO.2512,2802,2805,2816	BANK3	0.00	31133.00
RISHABH SAREES KOLKATA	B.NO.506,519	BANK3	0.00	34611.00
NAKODA SILK CREATIONS BANGALORE	B.NO.36028	BANK3	0.00	37511.00
PRINCE SAREE CENTER BANGALORE	B.NO.32623	BANK3	0.00	42087.00
STATE HANDLOOM SAREE MAUNATH BHANJAN	B.NO.398,519	BANK3	0.00	52343.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
MADAN EXCLUSIVES BANGALORE	B.NO.3155	BANK3	0.00	55545.00
MUKESH SAREE CENTRE BANGALORE	B.NO.7335,9297,14050,14139,14160,14163,14165,14166,14171,14176,14180,14204,14185,14196,14226,14189,14385,14412,14413,14649,14700,14802,14810,14817,14834,14892,14886,14889	BANK3	0.00	63174.00
PALLAVI SILKS BANGALORE	B.NO.6318	BANK3	0.00	77311.00
RAKESH TEXTILES LLP MAUNATH BHANJAN	B.NO.5199,5270,5378,5525,5728,5657,5570	BANK3	0.00	422699.00
PARIDHAN EXCLUSIVES BANGALORE	B.NO.571,577	BANK3	0.00	412361.25
PARIDHAN EXCLUSIVES BANGALORE	B.NO.554,552	BANK3	0.00	255570.00
RAKESH TEXTILES LLP MAUNATH BHANJAN	B.NO.3953,4396,4361,4556,4453,5021,5037,5221,5219	BANK3	0.00	427739.00
		Total:	**45237571.00**	**49041521.64**

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
..CHARVI	SHASHVAT	16.000	977.00	15632.00
AMBICA		12.000	801.00	9612.00
AMBIKA	SHWETA	18.000	715.00	12226.50
ANGEL	HIMPRIYA	6.000	490.00	2793.00
CHANEL	AMBICA	12.000	995.00	11940.00
CHARLY	CHARLY-AMBICA	6.000	995.00	5970.00
CHARVI	SHASHVAT	18.000	930.00	16740.00
CHIKNI CHAMELI	YUG BANSAL	16.000	210.00	3360.00
CREATIVE	HIMPRIYA	16.000	375.00	5850.00
D.NO.14068	DESILUK	1.000	3880.00	3705.40
D.NO.315	PREM RIVAZ-DESILUK	3.000	4195.00	11716.64
D.NO.4555	JULHAA	6.000	475.00	2707.50
D.NO.4595	JULHAA	6.000	690.00	3933.00
D.NO.4860	JULHAA	7.000	810.00	5386.50
D.NO.4864	JULHAA	6.000	870.00	4959.00
D.NO.60010 PALLAVI	AMBICA	56.000	795.00	44520.00
D.NO.8006	SAKSHI-AMBICA	13.000	2195.00	28535.00
FALGUNI SILK	RASHMI	4.000	2145.00	8193.90
FATAFAT SILK(BOX)	TARUN	23.000	746.00	17158.00
FREIGHT PAID		1.000	200.00	200.00
FREIGHT PAID-52		1.000	300.00	300.00
GANESH LEELA	TARUN	13.000	1017.00	13221.00
HULCHAL SATIN	TARUN	4.000	1017.00	4068.00
HULCHAL SATIN	TARUN	8.000	1075.00	8170.00
ITALIAN CREAP-4000SR.	SANJANA	29.000	475.00	13086.25
KAJAL	SHWETA	8.000	715.00	5434.00
KANGANA	HIMPRIYA	12.000	360.00	4104.00
KAVYA	AMBICA	18.000	650.00	11700.00
KOMAL	HIMPRIYA	6.000	405.00	2308.50
KUNJ KANIKA	RASHMI	5.000	2110.00	10075.25
MADHOSH	JULHAA	5.000	755.00	3586.25
MATRU CHAYA	KAYAAN	8.000	451.00	3445.64
MEERABAI	KAYAAN	8.000	475.00	3629.00
NANCY HIMPRIYA		6.000	405.00	2430.00
NO-	BANARAS-10	21.000	700.00	14700.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	BANARAS-540710	26.000	775.00	20150.00
NO-	KURTI	8.000	680.00	5195.20
NO-	LACHA	19.000	1165.00	22135.00
NO-	LACHA	1.000	1345.00	1345.00
NO-	LACHA	1.000	2795.00	2795.00
NO-	LACHA	1.000	5025.00	4773.75
NO-	LACHA	1.000	6830.00	6488.50
NO-	MAUNATH-540710	12.000	225.00	2700.00
NO-	MAUNATH-540710	6.000	295.00	1770.00
NO-	MAUNATH-540710	41.000	325.00	13325.00
NO-	MAUNATH-540710	15.000	435.00	6525.00
NO-	MAUNATH-540710	40.000	495.00	19800.00
NO-	MAUNATH-540710	5.000	575.00	2875.00
NO-	MAUNATH-540710	17.000	595.00	10115.00
NO-	MAUNATH-540710	12.000	625.00	7500.00
NO-	MAUNATH-540710	23.000	695.00	15985.00
NO-	R-M-NAVAR	24.000	1685.00	40440.00
NO-	SURAT PRINT-52	13.000	250.00	3250.00
NO-	SURAT PRINT-52	78.000	265.00	20670.00
NO-	SURAT PRINT-52	47.000	395.00	18565.00
NO-	SURAT PRINT-52	69.000	475.00	32775.00
NO-	SURAT PRINT-52	66.000	499.00	32934.00
NO-	SURAT PRINT-54	16.000	220.00	3520.00
NO-	SURAT PRINT-54	16.000	240.00	3840.00
NO-	SURAT PRINT-54	67.000	290.00	19430.00
NO-	SURAT PRINT-54	30.000	330.00	9900.00
NO-	SURAT PRINT-54	1.000	350.00	350.00
NO-	SURAT PRINT-54	29.000	395.00	11455.00
NO-	SURAT PRINT-54	83.000	415.00	34445.00
NO-	SURAT PRINT-54	3.000	500.00	1500.00
NO-	SURAT PRINT-54	22.000	550.00	12100.00
NO-	SURAT PRINT-54	72.000	660.00	47520.00
NO-	SURAT PRINT-54	50.000	665.00	33250.00
NO-	SURAT PRINT-54	12.000	671.00	8052.00
NO-	SURAT PRINT-54	24.000	715.00	17160.00
NO-	SURAT PRINT-54	45.000	732.00	32940.00
NO-	SURAT PRINT-54	12.000	745.00	8493.00
NO-	SURAT PRINT-54	6.000	790.00	4503.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

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SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
NO-	SURAT PRINT-54	22.000	880.00	19360.00
NO-	SURAT PRINT-54	9.000	990.00	8910.00
NO-	SURAT TOPDYED-540752	74.000	651.00	48174.00
NO-	SURAT TOPDYED-540752	141.000	685.00	96585.00
NO-	SURAT TOPDYED-540752	24.000	895.00	21480.00
NO-	SURAT TOPDYED-540752	4.000	935.00	3553.00
NO-	SURAT TOPDYED-540752	7.000	990.00	6930.00
NO-	SURAT TOPDYED-540752	6.000	1735.00	9941.55
NO-	SURAT TOPDYED-540752	1.000	1900.00	1814.50
NO-	SURAT TOPDYED-540752	6.000	2010.00	11517.30
NO-	SURAT TOPDYED-540752	3.000	2100.00	6016.50
NO-	SURAT WORK-52	6.000	510.00	3060.00
NO-	SURAT WORK-52	4.000	660.00	2640.00
NO-	SURAT WORK-52	8.000	665.00	5320.00
NO-	SURAT WORK-52	4.000	710.00	2840.00
NO-	SURAT WORK-52	11.000	735.00	8085.00
NO-	SURAT WORK-52	2.000	765.00	1530.00
NO-	SURAT WORK-52	6.000	785.00	4474.50
NO-	SURAT WORK-52	21.000	797.00	16737.00
NO-	SURAT WORK-52	5.000	825.00	4125.00
NO-	SURAT WORK-52	5.000	830.00	3942.50
NO-	SURAT WORK-52	5.000	850.00	4250.00
NO-	SURAT WORK-52	4.000	930.00	3534.00
NO-	SURAT WORK-52	11.000	990.00	10890.00
NO-	SURAT WORK-52	6.000	995.00	5671.50
NO-	SURAT WORK-52	46.000	1050.00	48300.00
NO-	SURAT WORK-52	10.000	1065.00	10117.50
NO-	SURAT WORK-52	4.000	1075.00	4085.00
NO-	SURAT WORK-52	6.000	3625.00	20771.25
NO.	BANGLOR-540710	84.000	318.00	26712.00
NO.	BANGLOR-540710	449.000	325.00	145925.00
NO.	BANGLOR-540710	40.000	355.00	14200.00
NO.	BANGLOR-540710	16.000	425.00	6460.00
NO.	BANGLOR-540710	5.000	435.00	2066.25
NO.	BANGLOR-540710	48.000	485.00	23280.00
NO.	BANGLOR-540710	34.000	535.00	18190.00
NO.	BANGLOR-540710	150.000	545.00	81750.00
NO.	BANGLOR-540710	38.000	575.00	21850.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

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Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	65.000	595.00	38675.00
NO.	BANGLOR-540710	32.000	635.00	20320.00
NO.	BANGLOR-540710	38.000	665.00	25270.00
NO.	BANGLOR-540710	77.000	695.00	53515.00
NO.	BANGLOR-540710	83.000	702.00	58266.00
NO.	BANGLOR-540710	40.000	705.00	28200.00
NO.	BANGLOR-540710	73.000	710.00	51830.00
NO.	BANGLOR-540710	26.000	715.00	18590.00
NO.	BANGLOR-540710	216.000	775.00	167400.00
NO.	BANGLOR-540710	15.000	795.00	11925.00
NO.	BANGLOR-540710	30.000	815.00	24450.00
NO.	BANGLOR-540710	34.000	835.00	28390.00
NO.	BANGLOR-540710	202.000	885.00	178770.00
NO.	BANGLOR-540710	78.000	1035.00	80730.00
NO.	BANGLOR-540710	497.000	1125.00	559125.00
NO.	BANGLOR-540710	22.000	1150.00	25300.00
NO.	BANGLOR-540710	39.000	1185.00	46215.00
NO.	BANGLOR-540710	94.000	1195.00	112330.00
NO.	BANGLOR-540710	22.000	1255.00	27610.00
NO.	BANGLOR-540710	95.000	1325.00	125875.00
NO.	BANGLOR-540710	11.000	1385.00	15235.00
NO.	BANGLOR-540710	75.000	1395.00	104625.00
NO.	BANGLOR-540710	34.000	1475.00	50150.00
NO.	BANGLOR-540710	59.000	1595.00	94105.00
NO.	BANGLOR-540710	64.000	1795.00	114880.00
NO.	BANGLOR-540710	110.000	1925.00	211750.00
NO.	BANGLOR-540710	116.000	1995.00	231420.00
NO.	BANGLORE-54075240	45.000	325.00	14625.00
NO.	BANGLORE-54075240	42.000	345.00	14490.00
NO.	BANGLORE-54075240	57.000	815.00	46455.00
NO.	BANGLORE-54075240	40.000	885.00	35400.00
NO.	BANGLORE-54075240	81.000	1185.00	95985.00
NO.	BOMBAY-52	24.000	285.00	6498.00
NO.	BOMBAY-52	6.000	345.00	1966.50
NO.	BOMBAY-52	12.000	445.00	5073.00
NO.	BOMBAY-52	4.000	465.00	1767.00
NO.	BOMBAY-52	11.000	515.00	5381.75
NO.	BOMBAY-52	18.000	535.00	9148.50

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

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SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BOMBAY-52	6.000	595.00	3391.50
NO.	BOMBAY-52	6.000	615.00	3505.50
NO.	BOMBAY-52	6.000	635.00	3619.50
NO.	BOMBAY-52	17.000	665.00	10739.75
NO.	BOMBAY-52	2.000	685.00	1301.50
NO.	BOMBAY-52	5.000	925.00	4393.75
NO.	KOLKATA-540752	17.000	795.00	13515.00
NO.	KOLKATA-540752	38.000	835.00	31730.00
NO.	MADAN-500720	43.000	4955.00	213065.00
NO.	MEGHDOOT	2.000	775.00	1550.00
NO.	MEGHDOOT	6.000	850.00	5100.00
NO.	MEGHDOOT	2.000	1050.00	2100.00
NO.	WHITE	3.000	274.00	822.00
NO.	WHITE	2.000	280.00	560.00
NO.	WHITE	8.000	405.00	3240.00
NO.	WHITE	5.000	413.00	2065.00
NO.	WHITE	8.000	414.00	3312.00
NO.	WHITE	3.000	423.00	1269.00
NO.	WHITE	1.000	1115.00	1115.00
NO.	WHITE	1.000	1215.00	1215.00
NO.	WHITE-BOMBAY	10.000	395.00	3752.50
ORGANJA	JAIPUR	42.000	225.00	9450.00
PATTERN	AMBICA	7.000	845.00	5915.00
PATTERN	AMBICA	12.000	915.00	10485.90
PITAMBARI HIMPRIYA		6.000	405.00	2308.50
PRAYAGRAJ SILK	TARUN	5.000	2498.00	12490.00
PRAYAGRAJ SILK	TARUN	5.000	2623.00	12459.25
RACHITA HIMPRIYA		8.000	440.00	3344.00
RADHEY RADHEY SILK	TARUN	6.000	2598.00	15588.00
RADHEY RADHEY SILK	TARUN	1.000	2740.00	2616.70
RAGINI SATIN	RASHMI	4.000	1775.00	6780.50
RAJ DULARI	TARUN	15.000	1798.00	26970.00
RAJ MATA HIMPRIYA		12.000	330.00	3762.00
RAMONA	RAMONA-AMBICA	9.000	1395.00	12555.00
RASAM A KALA	RASHMI	6.000	2110.00	12090.30
RESHAM DOLA	TARUN	6.000	1468.00	8808.00
RUBY SHIMMER	KAYAAN	8.000	382.00	2918.48
SAANVI	AMBICA	10.000	685.00	6850.00

KAILASH SAREE CENTER (2025-2026)

From Date: **02-Jun-25** **To Date:** **02-Jun-25**

DAILY REPORT

<u>SALE BOOK</u>

Name Of Customer	City			Bill Amount
SALASAR DHAM	RAMRASIYA	12.000	790.00	9006.00
SHAMA	HIMPRIYA	8.000	375.00	2850.00
SHIMLA	HIMPRIYA	6.000	355.00	2023.50
SILVER STAR	HIMPRIYA	6.000	375.00	2250.00
STELLA,ZOYA SAROSKI MIX	AMBICA	26.000	1150.00	29900.00
SUHANA	HIMPRIYA	6.000	355.00	2023.50
SUKOON SILK	TARUN	6.000	2623.00	14951.10
SUNDARI SATIN	TARUN	4.000	2898.00	11592.00
TAHALKA	KAYAAN	8.000	283.00	2264.00
	TOTAL:	**5758.000**		**4876408.61**