

KAILASH SAREE CENTER (2025-2026)

From Date: 03-Apr-25 To Date: 03-Apr-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	76226.00
CASH AC		17908.00
DURGA SAREE	HINGOLI	10290.00
GURUGOBIND SINGH COLLECTION	NAGPUR	15114.00
HIMANI SAREE	NAGPUR	122130.00
INDRAYANI	NAGPUR	151782.00
KHOBSURAT	NANDED	433417.00
MAA SAREE CENTER	LAKHANI	153684.00
MANGALDEEP SADI SHOWROOM	JABALPUR	56652.00
PADAM KAPADA BAZAR	WADSA	58798.00
PRABHU SAREE	NAGPUR	16997.00
RAJDHANI	PUSAD	301359.00
RAM CLOTH STORES	NAGPUR	23192.00
SARVAGYA FASHION(HUF)	BHANDARA	67415.00
SATYAM CLOTH STORES	SAVNER	6174.00
SEEMA SAREES	NAGPUR	101561.00
SHANTI COLLECTION	NAGPUR	53508.00
SUNITA SAREE	NAGPUR	48226.00
		1714433.00
USER : NITESH		
GONDAWAR KAPAD KENDRA	BHADRAWATI	78972.00
GURUKRIPA SAWAST KAPAD KENDRA	NAGPUR	28908.00
HEMANT SAREE (MAHAL)	NAGPUR	110135.00
KHOBSURAT	NANDED	280356.00
KISAN FASHION MALL	NANDED	273100.00
LAJREE SAREE CENTRE	GADCHIROLI	16616.00
LUCKY CLOTH STORES	CHANDRAPUR	17420.00
MAA SAREE CENTER	LAKHANI	421087.00
MADHUR MILAN SAREE	CHHINDAWARA	16175.00
MANIK COLLECTION	SHEGAON	15461.00
NARAYAN SADIWALE	CHANDRAPUR	34394.00
NIRAJ TEXTORIUM	PULGAON	112593.00

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SALE BOOK

Name Of Customer	City	Bill Amount
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	28739.00
PADAM KAPADA BAZAR	WADSA	125662.00
PRABHU SAREE	NAGPUR	7676.00
RAJDEEP	CHANDRAPUR	17420.00
RAJDHANI	PUSAD	203816.00
SAGAR KIDS SPECIAL	HINGANGHAT	14616.00
SANGAM FASHION MALL	WADSA	22890.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	316307.00
SHREE AMAR NX	NAGPUR	27395.00
SHREE SAI SAREE CENTER	NAGPUR	128578.00
SHRI KRUSHNA SAREE CENTRE	NAGPUR	75486.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	68942.00
SUNITA WASTRA SANSAR	NAGPUR	12968.00
TANVIR SAREE CENTER	RAJURA	24035.00
TEKCHAND CHOHRITRAM	GONDIA	61205.00
		2540952.00
Total Bill Amt :		4255385.00

PURCHASE BOOK

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

CASH BOOK

A/c Name	Naration	Receipt	Payment
TOTAL:			

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From Date: 03-Apr-25 To Date: 03-Apr-25

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<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration		Deposits	Withdrawl	
VENKATESHWARA CLOTH CENTRE HADGAON	UPI PRAMOD	BANK3	20000.00	0.00	
KRISHNA SUIT &SAREE BILASPUR	NEFT	BANK3	47454.00	0.00	
SHIVANI VASTRALAY RISOD	PHONE PAY	BANK3	1560.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	18706.00	0.00	
ANUP TEXTILES GONDIA		BANK2	61220.00	0.00	
NAKSHATRA FASHION MALL RAJURA	NEFT	BANK3	70072.00	0.00	
MEERA SAREE CENTRE NAGPUR		BANK2	88321.00	0.00	
SATYAM SAREE HINGANGHAT	NEFT	BANK3	94160.00	0.00	
ASHOK CLOTH STORES AMRAWATI		BANK2	101456.00	0.00	
LALCHAND CHETANDAS CLOTH SHOP BHANDARA		BANK2	120106.00	0.00	
RAJGHARANA COLLECTION TUMSAR		BANK2	200000.00	0.00	
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK2	250000.00	0.00	
HIMANI SAREE NAGPUR		BANK2	266988.00	0.00	
KARACHI GENERAL STORES NAGPUR	NEFT	BANK3	268537.00	0.00	
SUVIDHA WANI	NEFT	BANK3	500000.00	0.00	
DURGESH KAPDA BAZAR TUMSAR		BANK2	700000.00	0.00	
IDBI BANK NAGPUR	RTGS	BANK2	0.00	3000000.00	

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SALE BOOK

Name Of Customer	City	Bill Amount
DIDI A FAMILY STORE GONDIA	BANK2	30000.00 0.00
ADUNIK VASTRALAY MOHADI	BANK2	35000.00 0.00
WARORA WALA CHIMUR	BANK2	40000.00 0.00
VAIBHAV FASHION MALL WADSA	BANK2	44987.00 0.00
SUNITA SAREE NAGPUR	BANK2	56691.00 0.00
TANVIR SAREE CENTER RAJURA	BANK2	100000.00 0.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.16874,16870,18498,19 232,19772,19960,19957,1995 2,27501	BANK2 0.00 19424.00
Total:		3115258.00 3019424.00

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ABHI KALPANA SILK	TARUN	1.000	2598.00	2598.00
ABHINANDAN SILK	TARUN	1.000	2298.00	2298.00
ALOE VERA SILK	TARUN	6.000	1298.00	7788.00
ALOE VERA SILK	TARUN	6.000	1370.00	7850.10
AMBICA		17.000	650.00	11050.00
ANAAR DANA	TARUN	5.000	1498.00	7490.00
ANANDAM SILK	TARUN	2.000	2298.00	4596.00
BABITA SATIN	TARUN	2.000	2498.00	4996.00
BEAUTY SILK	TARUN	4.000	1398.00	5592.00
CHAMELI ORGANZA	TARUN	4.000	1298.00	5192.00
D.NO.10002	AMBICA	6.000	2795.00	16770.00
D.NO.11004	VASTARY-AMBICA	9.000	795.00	7155.00
D.NO.1146	ZENNY-AMBICA	2.000	1295.00	2590.00
D.NO.1150	ZENNY-AMBICA	1.000	1295.00	1295.00
D.NO.1152	ZENNY-AMBICA	1.000	1295.00	1295.00
D.NO.14053	DESILUK	1.000	4165.00	3956.75
D.NO.14068	DESILUK	3.000	3880.00	10836.84
D.NO.14092	DESILUK-PAVITRA RISHT	1.000	4090.00	3885.50
D.NO.14125	DESILUK	3.000	4384.00	12244.51
D.NO.1417	JULHAA-TANA BANA STA	1.000	4060.00	3857.00
D.NO.1520	AMBICA-S	2.000	2910.00	5820.00
D.NO.2133	RANGAT	6.000	1860.00	10602.00
D.NO.2134	RANGAT-KS	8.000	2085.00	15846.00
D.NO.2135	RANGAT	1.000	1885.00	1790.75
D.NO.2136	RANGAT	1.000	2035.00	1933.25
D.NO.2137	RANGAT	7.000	1840.00	12236.00
D.NO.2179	KS-RANGAT	1.000	1870.00	1776.50
D.NO.2181	KS-RANGAT	1.000	1860.00	1767.00
D.NO.242	RADHA RANI-KIMORA	1.000	3350.00	3182.50
D.NO.4228	TANA BANA-JULHAA	2.000	6905.00	13119.50
D.NO.4232	TANA BANA-JULHAA	2.000	6035.00	11466.50
D.NO.4344	TANA BANA-JULHAA	6.000	1735.00	9889.50
D.NO.45004	AMBICA-STELLA	1.000	1325.00	1325.00
D.NO.5330	KIMORA	3.000	2280.00	6498.00
D.NO.5361	K-NAVELI	1.000	3325.00	3158.75

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
D.NO.5362	K-NAVELI	1.000	3430.00	3258.50
D.NO.5363	K-NAVELI	1.000	3430.00	3258.50
D.NO.5365	K-NAVELI	2.000	3460.00	6574.00
D.NO.5366	K-NAVELI	1.000	3430.00	3258.50
D.NO.5367	K-NAVELI	1.000	3430.00	3258.50
D.NO.5368	K-NAVELI	1.000	3430.00	3258.50
D.NO.5369	K-NAVELI	1.000	3430.00	3258.50
D.NO.5370	K-NAVELI	1.000	3430.00	3258.50
D.NO.5371	K-NAVELI	1.000	3385.00	3215.75
D.NO.5711	AMBICA-S	1.000	1325.00	1325.00
D.NO.8006	SAKSHI-AMBICA	8.000	2195.00	17560.00
D.NO.81003	AMBICA-AADHAVI	1.000	3495.00	3495.00
D.NO.81012	AMBICA-AADHAVI	2.000	2895.00	5790.00
D.NO.8118	THAVKI	8.000	4515.00	34314.00
D.NO.8192	THAVKI	2.000	5645.00	10725.50
D.NO.8202	THAVKI	2.000	5645.00	10725.50
D.NO.8279	THAVKI	1.000	6163.00	5854.85
D.NO.84001	JODHA-AMBICA	1.000	3895.00	3895.00
D.NO.84002	JODHA-AMBICA	1.000	2395.00	2395.00
D.NO.9007-S	AMBICA	1.000	1325.00	1325.00
D.NO.9008-S	AMBICA	1.000	1325.00	1325.00
D.NO.9013-S	AMBICA	1.000	1325.00	1325.00
D.NO.9018-S	AMBICA	1.000	1325.00	1325.00
D.NO.9020	DESILUK	1.000	2546.00	2418.70
D.NO.94015	AMBICA	8.000	2795.00	22360.00
DOLLY SATIN	TARUN	23.000	2898.00	66654.00
DOLLY SATIN	TARUN	2.000	3043.00	5781.70
DOLLY SATIN	TARUN	4.000	3057.00	11616.60
EK LAXMI SILK	TARUN	6.000	2698.00	16188.00
FREIGHT PAID-52		1.000	300.00	300.00
GANESH LEELA	TARUN	8.000	1128.00	9024.00
KRIVA	VEDASHRI	6.000	695.00	4170.00
KUMBH SATIN	TARUN	8.000	2998.00	23984.00
KUMBH SATIN	TARUN	4.000	3148.00	11962.40
LAVANI PAITHANI NAVAAAR	MEGHRAJ	15.000	2195.00	31278.75
LAVANYAWATI NAVAAAR	MEGHRAJ	8.000	1845.00	14022.00
MAINA SATIN	TARUN	8.000	2598.00	20784.00
NIMBU PANI	TARUN	4.000	1475.00	5634.50

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	DELHI-540752	6.000	825.00	4702.50
NO-	DELHI-540752	6.000	855.00	4873.50
NO-	DELHI-540752	6.000	985.00	5614.50
NO-	DELHI-540752	6.000	1395.00	7951.50
NO-	LACHA	2.000	2720.00	5168.00
NO-	LACHA	1.000	2985.00	2985.00
NO-	LACHA	1.000	3125.00	3125.00
NO-	LACHA	1.000	3455.00	3455.00
NO-	LACHA	2.000	3930.00	7663.50
NO-	LACHA	1.000	4505.00	4279.75
NO-	LACHA	1.000	6185.00	5875.75
NO-	LACHA	1.000	6190.00	5880.50
NO-	LACHA	1.000	6295.00	5980.25
NO-	LACHA	1.000	6305.00	5989.75
NO-	LACHA	1.000	6475.00	6151.25
NO-	MAUNATH-540710	55.000	185.00	10175.00
NO-	MAUNATH-540710	31.000	195.00	6045.00
NO-	MAUNATH-540710	60.000	225.00	13500.00
NO-	MAUNATH-540710	24.000	255.00	6120.00
NO-	MAUNATH-540710	60.000	305.00	18300.00
NO-	MAUNATH-540710	25.000	375.00	9375.00
NO-	MAUNATH-540710	157.000	395.00	61916.25
NO-	MAUNATH-540710	57.000	425.00	24055.00
NO-	MAUNATH-540710	68.000	435.00	29580.00
NO-	MAUNATH-540710	15.000	465.00	6626.25
NO-	MAUNATH-540710	14.000	495.00	6583.50
NO-	MAUNATH-540710	82.000	545.00	44690.00
NO-	MAUNATH-540710	16.000	585.00	9360.00
NO-	MAUNATH-540710	8.000	745.00	5662.00
NO-	MAUNATH-540710	7.000	755.00	5285.00
NO-	MAUNATH-540710	8.000	765.00	5814.00
NO-	MAUNATH-540710	8.000	1005.00	7638.00
NO-	NAVAR-MAU	39.000	395.00	15405.00
NO-	NAVAR-MAU	10.000	1255.00	12550.00
NO-	SHALU-540710	3.000	1535.00	4374.75
NO-	SHALU-540710	2.000	2965.00	5930.00
NO-	SHALU-540710	4.000	2985.00	11343.00
NO-	SHALU-540710	5.000	3195.00	15975.00

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Name Of Customer	City			Bill Amount
NO-	SHALU-540710	2.000	3325.00	6317.50
NO-	SHALU-540710	4.000	3345.00	12711.00
NO-	SHALU-540710	1.000	3355.00	3355.00
NO-	SHALU-540710	1.000	3365.00	3365.00
NO-	SHALU-540710	11.000	3465.00	37075.50
NO-	SHALU-540710	3.000	3755.00	11077.25
NO-	SHALU-540710	7.000	3915.00	26622.00
NO-	SHALU-540710	6.000	3995.00	23570.50
NO-	SHALU-540710	9.000	4035.00	34499.25
NO-	SHALU-540710	6.000	4085.00	23284.50
NO-	SHALU-540710	15.000	4315.00	61488.75
NO-	SHALU-540710	9.000	4345.00	37149.75
NO-	SHALU-540710	5.000	4405.00	22025.00
NO-	SHALU-540710	4.000	4465.00	16967.00
NO-	SHALU-540710	2.000	4545.00	9090.00
NO-	SHALU-540710	4.000	4555.00	17309.00
NO-	SHALU-540710	3.000	4575.00	13725.00
NO-	SHALU-540710	6.000	4795.00	27331.50
NO-	SHALU-540710	3.000	4835.00	13779.75
NO-	SHALU-540710	2.000	5545.00	10535.50
NO-	SHALU-540710	1.000	5775.00	5486.25
NO-	SHALU-540710	1.000	5905.00	5609.75
NO-	SHALU-540710	2.000	5995.00	11390.50
NO-	SHALU-540710	1.000	6505.00	6179.75
NO-	SHALU-540710	2.000	6755.00	12834.50
NO-	SHALU-540710	1.000	6995.00	6645.25
NO-	SHALU-540710	5.000	7185.00	34128.75
NO-	SHALU-540710	5.000	7285.00	34603.75
NO-	SHALU-540710	5.000	9035.00	42916.25
NO-	SHALU-540710	3.000	9055.00	25806.75
NO-	SHALU-540710	2.000	9665.00	18363.50
NO-	SHALU-540710	2.000	9775.00	18572.50
NO-	SHALU-540710	2.000	9885.00	18781.50
NO-	SHALU-540710	3.000	10095.00	29275.50
NO-	SHALU-540710	5.000	10215.00	49542.75
NO-	SHALU-540710	1.000	10225.00	9713.75
NO-	SHALU-540710	8.000	11175.00	84930.00
NO-	SHALU-540710	3.000	11335.00	32304.75

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Name Of Customer	City			Bill Amount
NO-	SHALU-540741	3.000	7285.00	20325.15
NO-	SHALU-540741	3.000	9055.00	25263.45
NO-	SHALU-540741	3.000	9665.00	26965.35
NO-	SHALU-540741	3.000	10225.00	28527.75
NO-	SURAT PRINT-52	8.000	260.00	2080.00
NO-	SURAT PRINT-54	80.000	245.00	19600.00
NO-	SURAT PRINT-54	6.000	325.00	1950.00
NO-	SURAT PRINT-54	83.000	390.00	32370.00
NO-	SURAT PRINT-54	55.000	620.00	34100.00
NO-	SURAT TOPDYED-540752	42.000	595.00	24990.00
NO-	SURAT TOPDYED-540752	47.000	610.00	28670.00
NO-	SURAT TOPDYED-540752	33.000	795.00	26235.00
NO-	SURAT TOPDYED-540752	8.000	935.00	7106.00
NO-	SURAT TOPDYED-540752	6.000	1205.00	7230.00
NO-	SURAT TOPDYED-540752	4.000	1770.00	6726.00
NO-	SURAT TOPDYED-540752	4.000	2150.00	8170.00
NO-	SURAT TOPDYED-540752	5.000	2275.00	10806.25
NO-	SURAT TOPDYED-540752	12.000	2295.00	26163.00
NO-	SURAT TOPDYED-540752	12.000	2395.00	27303.00
NO-	SURAT TOPDYED-540752	5.000	2410.00	11507.75
NO-	SURAT TOPDYED-540752	4.000	2435.00	9253.00
NO-	SURAT TOPDYED-540752	4.000	2660.00	10108.00
NO-	SURAT TOPDYED-540752	4.000	2750.00	10450.00
NO-	SURAT TOPDYED-540752	15.000	2755.00	39258.75
NO-	SURAT TOPDYED-540752	2.000	2760.00	5244.00
NO-	SURAT TOPDYED-540752	4.000	3050.00	11590.00
NO-	SURAT TOPDYED-540752	2.000	3280.00	6232.00
NO-	SURAT TOPDYED-540752	4.000	3380.00	12844.00
NO-	SURAT TOPDYED-540752	6.000	4070.00	23199.00
NO-	SURAT TOPDYED-540752	3.000	4075.00	11613.75
NO-	SURAT TOPDYED-540752	4.000	4480.00	17024.00
NO-	SURAT TOPDYED-540752	4.000	5030.00	19114.00
NO-	SURAT TOPDYED-540752	4.000	6130.00	23294.00
NO-	SURAT WORK-52	4.000	610.00	2440.00
NO-	SURAT WORK-52	6.000	735.00	4410.00
NO-	SURAT WORK-52	6.000	750.00	4500.00
NO-	SURAT WORK-52	10.000	935.00	9350.00
NO-	SURAT WORK-52	5.000	965.00	4825.00

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Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	4.000	1100.00	4400.00
NO-	SURAT WORK-52	6.000	1155.00	6930.00
NO-	SURAT WORK-52	7.000	1165.00	8155.00
NO-	SURAT WORK-52	4.000	1220.00	4880.00
NO-	SURAT WORK-52	6.000	1280.00	7296.00
NO-	SURAT WORK-52	4.000	1360.00	5440.00
NO-	SURAT WORK-52	5.000	1375.00	6531.25
NO-	SURAT WORK-52	5.000	1455.00	6911.25
NO-	SURAT WORK-52	5.000	1495.00	7475.00
NO-	SURAT WORK-52	2.000	1795.00	3590.00
NO-	SURAT WORK-52	1.000	1930.00	1833.50
NO-	SURAT WORK-52	6.000	2290.00	13740.00
NO-	SURAT WORK-52	4.000	2309.00	9236.00
NO-	SURAT WORK-52	9.000	2335.00	20548.00
NO-	SURAT WORK-52	2.000	2465.00	4930.00
NO-	SURAT WORK-52	5.000	2745.00	13725.00
NO-	SURAT WORK-52	5.000	2755.00	13086.25
NO.	BANGLOR-540710	7.000	385.00	2560.25
NO.	BANGLOR-540710	11.000	455.00	4754.75
NO.	BANGLOR-540710	37.000	475.00	17575.00
NO.	BANGLOR-540710	7.000	565.00	3757.25
NO.	BANGLOR-540710	34.000	575.00	19550.00
NO.	BANGLOR-540710	53.000	585.00	30771.00
NO.	BANGLOR-540710	88.000	595.00	52360.00
NO.	BANGLOR-540710	51.000	715.00	35928.75
NO.	BANGLOR-540710	32.000	725.00	23200.00
NO.	BANGLOR-540710	44.000	755.00	32918.00
NO.	BANGLOR-540710	167.000	775.00	129425.00
NO.	BANGLOR-540710	12.000	785.00	8949.00
NO.	BANGLOR-540710	71.000	815.00	57865.00
NO.	BANGLOR-540710	57.000	825.00	47025.00
NO.	BANGLOR-540710	46.000	885.00	40710.00
NO.	BANGLOR-540710	34.000	895.00	30430.00
NO.	BANGLOR-540710	30.000	915.00	26077.50
NO.	BANGLOR-540710	45.000	935.00	41841.25
NO.	BANGLOR-540710	1.000	955.00	907.25
NO.	BANGLOR-540710	6.000	965.00	5500.50
NO.	BANGLOR-540710	7.000	985.00	6550.25

KAILASH SAREE CENTER (2025-2026)

From Date: 03-Apr-25 To Date: 03-Apr-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	4.000	1045.00	3971.00
NO.	BANGLOR-540710	15.000	1155.00	16458.75
NO.	BANGLOR-540710	6.000	1180.00	7080.00
NO.	BANGLOR-540710	20.000	1195.00	22705.00
NO.	BANGLOR-540710	13.000	1215.00	15005.25
NO.	BANGLOR-540710	42.000	1275.00	50872.50
NO.	BANGLOR-540710	6.000	1415.00	8065.50
NO.	BANG-NAVAR	1.000	1455.00	1382.25
NO.	BANG-NAVAR	3.000	1595.00	4545.75
NO.	BANG-NAVAR	1.000	1825.00	1733.75
NO.	BANG-NAVAR	3.000	2485.00	7082.25
NO.	BOMBAY-41	42.000	555.00	23310.00
NO.	BOMBAY-52	14.000	325.00	4322.50
NO.	BOMBAY-52	6.000	335.00	1909.50
NO.	BOMBAY-52	17.000	355.00	5733.25
NO.	BOMBAY-52	6.000	475.00	2707.50
NO.	BOMBAY-52	5.000	515.00	2446.25
NO.	JAIPUR-540710	41.000	355.00	14555.00
NO.	JAIPUR-540710	30.000	475.00	14250.00
NO.	JAIPUR-540710	5.000	985.00	4678.75
NO.	JAIPUR-540710	4.000	1085.00	4123.00
NO.	JAIPUR-540710	6.000	1095.00	6241.50
NO.	JAIPUR-540710	5.000	1305.00	6198.75
NO.	JAIPUR-540710	4.000	1655.00	6289.00
NO.	NAGPURI-NAVAR	17.000	335.00	5410.25
NO.	NAGPURI-NAVAR	11.000	375.00	3918.75
NO.	NAGPURI-NAVAR	21.000	415.00	8279.25
NO.	NAGPURI-NAVAR	16.000	455.00	6916.00
NO.	NAGPURI-NAVAR	14.000	465.00	6184.50
NO.	NAGPURI-NAVAR	11.000	495.00	5172.75
NO.	NAGPURI-NAVAR	5.000	555.00	2636.25
NO.	NAGPURI-NAVAR	10.000	575.00	5462.50
NO.	NAGPURI-NAVAR	5.000	745.00	3538.75
NO.	NAGPURI-NAVAR	6.000	765.00	4360.50
NO.	NAGPURI-NAVAR	5.000	1185.00	5628.75
NO.	WHITE	4.000	325.00	1235.00
NO.	WHITE	1.000	385.00	365.75
NO.	WHITE	2.000	465.00	930.00

KAILASH SAREE CENTER (2025-2026)

From Date: 03-Apr-25 To Date: 03-Apr-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	WHITE	5.000	475.00	2256.25
NO.	WHITE	17.000	495.00	7994.25
NO.	WHITE	6.000	555.00	3330.00
NO.	WHITE	1.000	595.00	565.25
NO.	WHITE	2.000	605.00	1210.00
NO.	WHITE	7.000	955.00	6350.75
NO.	WHITE	2.000	965.00	1833.50
NO.	WHITE	11.000	1055.00	11024.75
NO.	WHITE	8.000	1195.00	9082.00
NO.	WHITE	5.000	1255.00	5961.25
NO.	WHITE	1.000	1455.00	1455.00
NO.	WHITE	2.000	1545.00	2935.50
NO.	WHITE	1.000	1695.00	1695.00
NO.	WHITE	1.000	1745.00	1745.00
NO.	WHITE-BANG	33.000	455.00	14264.25
NO.	WHITE-BANG	9.000	595.00	5087.25
NO.	WHITE-BANG	1.000	845.00	802.75
NO.	WHITE-BANG	7.000	955.00	6350.75
NO.	WHITE-BANG	14.000	1195.00	15893.50
NO.	WHITE-BANG	15.000	1305.00	18596.25
NO.	WHITE-BANG	4.000	1395.00	5301.00
NO.	WHITE-BANG	1.000	1425.00	1353.75
NO.	WHITE-BANG	2.000	1685.00	3201.50
NO.	WHITE-BANG	2.000	1795.00	3410.50
NO.	WHITE-BANG	1.000	1815.00	1724.25
NO.	WHITE-BANG	1.000	1915.00	1819.25
NO.	WHITE-BOMBAY	36.000	295.00	10089.00
NO.	WHITE-BOMBAY	49.000	325.00	15128.75
NO.	WHITE-BOMBAY	3.000	355.00	1011.75
NO.	WHITE-BOMBAY	1.000	375.00	356.25
NO.	WHITE-BOMBAY	27.000	435.00	11157.75
NO.	WHITE-BOMBAY	7.000	455.00	3025.75
NO.	WHITE-BOMBAY	3.000	465.00	1325.25
NO.	WHITE-BOMBAY	5.000	515.00	2446.25
NO.	WHITE-BOMBAY	1.000	545.00	517.75
NO.	WHITE-BOMBAY	6.000	555.00	3302.25
NO.	WHITE-BOMBAY	1.000	565.00	536.75
NO.	WHITE-BOMBAY	3.000	585.00	1667.25

KAILASH SAREE CENTER (2025-2026)

From Date: 03-Apr-25 To Date: 03-Apr-25

DAILY REPORT

SALE BOOK

Name Of Customer	City				Bill Amount
NO.	WHITE-BOMBAY	1.000	935.00		888.25
PRINCY	AMBICA	4.000	2195.00		8780.00
RAJ DULARI	TARUN	5.000	1798.00		8990.00
RAJ DULARI	TARUN	5.000	1896.00		9006.00
RAMA SATIN	TARUN	4.000	2698.00		10792.00
RANGEET SATIN	TARUN	6.000	2898.00		17388.00
RASHI PAITHANI	MEGHRAJ	7.000	2285.00		15195.25
RED SATIN	TARUN	4.000	2698.00		10792.00
RITU	AMBICA	10.000	650.00		6500.00
RIWAAH SILK	TARUN	6.000	1898.00		11388.00
RUPANTARAM SILK	TARUN	5.000	2098.00		10490.00
SAHIBA SATIN	TARUN	10.000	2048.00		20480.00
SAHIBA SATIN	TARUN	10.000	2150.00		20425.00
SANGAM SILK	TARUN	12.000	2598.00		31176.00
SANGAM SILK	TARUN	6.000	2728.00		15549.60
SANTOSAM SILK	TARUN	1.000	2298.00		2298.00
SAREE		2.000	1150.00		2300.00
SAREE		1.000	2635.00		2635.00
SHISHA	AMBICA	12.000	750.00		9000.00
SHONA	AMBICA	7.000	1595.00		11165.00
SONIYA SATIN	TARUN	4.000	3098.00		12392.00
SONIYA SATIN	TARUN	4.000	3253.00		12361.40
SONIYA SATIN	TARUN	4.000	3268.00		12418.40
SUMATI SILK	TARUN	6.000	2098.00		12588.00
SUNDAY MONDAY	TARUN	12.000	1370.00		15700.20
VANYA SATIN	MEGHRAJ	5.000	2100.00		10027.50
WOCKY TOCKY	TARUN	6.000	1370.00		7850.10
YELLOW SILK	TARUN	12.000	1398.00		16776.00
YELLOW SILK	TARUN	4.000	1475.00		5634.50
TOTAL:		3552.000			4048969.35