

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Aug-25 To Date: 04-Aug-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA COLLECTION & KIDS WEA	NAGPUR	7319.00
ARADHANA THE FASHION MALL	NAGPUR	8348.00
CANCELLED EINVOICE		0.00
CASH AC		16060.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	30835.00
DULHAN SAREE PALACE	MURTIZAPUR	212281.00
MADHUR MILAN SAREE	CHHINDAWARA	39979.00
MALOO TEXTILES	WARORA	25926.00
NEW SHRADDA SAREES	AMRAVATI	36860.00
PARIWAR COLLECTION	MEHKAR	21867.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	160839.00
RAJDHANI	PULGAON	788.00
RANGOLI	BHADRAWATI	22923.00
SHIVAM SAREE SANSAR	PARASIYA	38393.00
SUNITA WASTRA SANSAR	NAGPUR	4174.00
WARORA WALA	CHIMUR	48315.00
		674907.00
USER : NITESH		
ANKUR SAREE	CHHINDWARA	190582.00
ARADHANA FASHION	NAGPUR	20673.00
ARADHANA THE FASHION MALL	NAGPUR	18200.00
BHARGAV FASHION	NAGPUR	39097.00
DULHAN SAREE PALACE	MURTIZAPUR	110536.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	18743.00
GURU GOBIND SINGH SAREE	NAGPUR	630207.00
HEMANT SAREE	NAGPUR	37932.00
INDRAYANI	NAGPUR	41552.00
KISAN FASHION MALL	NANDED	46628.00
MADHUR MILAN SAREE	CHHINDAWARA	32571.00
MANOHARLAL FASHIONS	AMRAWATI	107100.00
NEW SHRADDA SAREES	AMRAVATI	83668.00
NEW SUMAN SAREE	NAGPUR	23625.00

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Name Of Customer	City	Bill Amount
NIRAJ TEXTORIUM	PULGAON	120456.00
PRABHU SAREE	NAGPUR	47645.00
RAJDEEP	CHANDRAPUR	108724.00
RAJDHANI	PULGAON	53898.00
SAGAR EMPORIUM	ARJUNI MORGAON	11561.00
SAPNA TEXTILES	NAGPUR	26387.00
SARDA FASHION MALL	UMRED	14033.00
SHIVAM SAREE SANSAR	PARASIYA	47219.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	259939.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	55326.00
SUMAN SAREES	NAGPUR	16817.00
VAIBHAV FASHION MALL	WADSA	32965.00
WARORA WALA	CHIMUR	120667.00
		2316751.00
Total Bill Amt :		2991658.00

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SALE BOOK

Name Of Customer

City

Bill Amount

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

A.K.SAREE CENTER	MAUNATH BHANJAN	PUR4	377534.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	34230.00	0.00
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	411936.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	389321.00	0.00
APOORVA SILK	VARANASI	PUR4	45360.00	0.00
BARKAT FABRICS	MAUNATH BHANJAN	PUR4	356832.00	0.00
BEGUM STUDIO	DELHI	PUR4	35818.00	0.00
BOMBAY CREATION	MAUNATH BHANJAN	PUR4	57960.00	0.00
BOOMIKA DEVI SILK CENTRE	SALEM	PUR4	15750.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	223371.00	0.00
CITY STAR EXCLUSIVE	VARANASI	PUR4	249900.00	0.00
DARPAN SAREE	MAUNATH BHANJAN	PUR4	43050.00	0.00
DWARIKA FASHION	JAIPUR	PUR4	139535.00	0.00
HAFIZ EMPORIUM	MAUNATH BHANJAN	PUR4	198240.00	0.00
MADAN EXCLUSIVES	BANGALORE	PUR4	637350.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	656828.00	0.00
MAMTA FASHION	BANGALORE	PUR4	660608.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	76125.00	0.00
NAAZLI CREATIONS	VARANASI	PUR4	583275.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	87098.00	0.00
NAKODA SILK MILLS	BANGALORE	PUR4	66386.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	568988.00	0.00
NAYNA FASHION	SURAT	PUR4	145837.00	0.00
PRINCE SAREE CENTER	BANGALORE	PUR4	61782.00	0.00
PRIYADARSHINI SILK KENDRA	BANGALORE	PUR4	31337.00	0.00
RADHA RANI CREATION	DELHI	PUR4	29528.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	81900.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	56490.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	499191.00	0.00
SHREE ISHITA DESIGNER	SURAT	PUR4	124215.00	0.00

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Name Of Customer	City			Bill Amount
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR4	110250.00	0.00
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	87094.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	545830.00	0.00
TARUN SILK MILLS	SURAT	PUR4	120666.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	108859.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	61320.00	0.00
TOTAL:			7979794.00	0.00

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Patient Information	
Full Name	
Date of Birth	
Gender	
Address	
City	
State	
Zip	
Phone	
Medical History	
Allergies	
Current Medications	
Past Medical History	
Family History	
Social History	
Physical Examination	
Vital Signs	
Laboratory Tests	
Imaging Studies	
Diagnosis	
Treatment Plan	
Follow-up	

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
BALAJI TRADERS NAGPUR	NEFT	BANK2	111000.00	0.00
SHIVAM MARKETING RAIPUR	NEFT	BANK2	366000.00	0.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 BAIS GODOWN	BANK2	0.00	530.00
AMEERA TEX WORLD SURAT	B.NO.4567,4565,6238,7164,7 328,7327	BANK2	0.00	7263.00
SANJANA DESIGNER SURAT	B.NO.10029	BANK2	0.00	8411.00
KONICA FABRICS SURAT	B.NO.10716	BANK2	0.00	9019.00
RITA FASHION SURAT	B.NO.474	BANK2	0.00	9270.00
SHREE BHAWANI WEAVES SURAT	B.NO.4,32,186	BANK2	0.00	10714.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 WAREHOUSE	BANK2	0.00	10940.00
SAI FITNESS NAGPUR		BANK2	0.00	14203.00
RASHMI PRINTS SURAT	B.NO.271	BANK2	0.00	17467.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 NARESH BHAI HOUSE	BANK2	0.00	18620.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 VIJAY BHAI HOUSE	BANK2	0.00	18670.00
JINIT TEXTILES SURAT	B.NO.784	BANK2	0.00	23587.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 NARESH BHAI SHOP 12980+13880=26860	BANK2	0.00	26860.00
ANURADHA FASHION BOUTIQUE NAGPUR	B.NO.1162	BANK2	0.00	30090.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
SAMBHAV TEX SURAT	B.NO.1322	BANK2	0.00	34125.00
MSEDCL NAGPUR	MSEDCL MONTH OF JULY-2025 RENT SHOP 20110+29480=49590	BANK2	0.00	49590.00
SURENDRA KUMAR SANTLAL MADAN HUF NAGPUR		BANK2	0.00	67500.00
SAVITRI SURENDRA MADAN NAGPUR		BANK2	0.00	67500.00
ANUSHTHAN SILK MILLS SURAT	B.NO.7577,7576,7575,7574,7 573,7572,7809,7799	BANK2	0.00	83192.00
KUSHAL SILK MILLS SURAT	B.NO.2754,2777,2858	BANK2	0.00	85050.00
SHWETA SILKS SURAT	B.NO.168,403,414	BANK2	0.00	99207.00
MAHAKALI TEXTILES SURAT	B.NO.6815	BANK2	0.00	104291.00
NAMSHVI FASHION SURAT	B.NO.11773,11766,11769	BANK2	0.00	141746.00
VIBHA DESIGNER SURAT	B.NO.1637,1730,1729	BANK2	0.00	148096.00
RITA FASHION SURAT	B.NO.470,476,524	BANK2	0.00	160736.00
RITA FASHION SURAT	B.NO.498,490,500	BANK2	0.00	194288.00
NAMSHVI FASHION SURAT	B.NO.11771,11770,11768,11 765,11763	BANK2	0.00	223002.00
SHREEJI FASHION SURAT	B.NO.3811,4021,4222	BANK2	0.00	248108.00
ABHIVADAN FASHION SURAT	B.NO.7449,7448,7447,7446,7 445	BANK2	0.00	256570.00
MAHAVIR SILK SAREES SURAT	B.NO.893,908,1036,1050	BANK2	0.00	268134.00
SHREEJI FASHION SURAT	B.NO.4337,4336,4335	BANK2	0.00	276843.00
SHREEJI FASHION SURAT	B.NO.4110,4109,4159,4221	BANK2	0.00	293662.00

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Name Of Customer	City		Bill Amount	
ANUSHTHAN SILK MILLS SURAT	B.NO.7831,7830,7819	BANK2	0.00	301571.00
B.K.SILK MILLS NX LLP SURAT	B.NO.24668,24667,24666,25 325,25324	BANK2	0.00	323404.00
ANUSHTHAN SILK MILLS SURAT	B.NO.7832,7923,7922	BANK2	0.00	323673.00
MAHADEV NX SURAT	B.NO.658,649,648	BANK2	0.00	347351.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.31366,31364,31297	BANK2	0.00	353918.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.31303,31299,31298	BANK2	0.00	374694.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.31302,31301,31300,31 296	BANK2	0.00	428659.00
HITESH "NX" SURAT	B.NO.6954,7073,7658,7743,7 924,10188,10624,11177	BANK2	0.00	718103.00
R.K.INVESTMENT NAGPUR		BANK2	0.00	3000000.00
PARAKH SAREE AMRAVATI	NEFT	BANK3	9721.00	0.00
MALOO TEXTILES WARORA	TRF	BANK3	9912.00	0.00
PARAKH SAREE AMRAVATI	NEFT	BANK3	20344.00	0.00
MAHAVEER COLLECTION HINGANGHAT	NEFT	BANK3	63956.00	0.00
RAJ COLLECTION ARNI	NEFT	BANK3	266235.00	0.00
RAJ ANIL KEWALRAMANI NAGPUR		BANK2	0.00	2500000.00
RAJESH R.KRIPLANI HUF NAGPUR		BANK2	0.00	8200000.00
VIDARBHA EMPORIUM NAGPUR	NEFT	BANK3	13466.00	0.00

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Name Of Customer		City	Bill Amount	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	93735.00	0.00
SONALI SAREE EMPORIUM NAGPUR	NEFT	BANK3	589.00	0.00
ADUNIK VASTRALAY MOHADI	NEFT	BANK3	10784.00	0.00
SUSPENCE A/C	NEFT ROOP NIKHAR	BANK3	11047.00	0.00
NAVIN CUTPICE CENTRE BHESDAHI	NEFT	BANK3	50000.00	0.00
MAYURI SELECTION RISOD	NEFT	BANK3	200000.00	0.00
MANGALDEEP SADI SHOWROOM JABALPUR	NEFT	BANK3	214124.00	0.00
MURLIDHAR GODHWANI HUF NAGPUR		BANK2	0.00	2352.00
PREMCHAND KEWLANI HUF NAGPUR		BANK2	0.00	23760.00
S.P.BROTHERS NAGPUR		BANK2	0.00	163350.00
VIJAY LAXMI DAMODAR CHOKHDA NAGPUR	RTGS	BANK2	0.00	1000000.00
SAROVAR SILK MILLS SURAT	B.NO.494,493,492,491	BANK2	0.00	312425.00
Total:			1440913.00	21380544.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AMBICA		10.000	550.00	5500.00
AMBICA		12.000	701.00	8412.00
AMBICA		9.000	1395.00	12555.00
AMBICA		15.000	1495.00	22425.00
AMBICA WORK		12.000	1851.00	22212.00
BROKET DOSA	MADAN	320.000	425.00	136000.00
CARLA	AMBICA	14.000	835.00	11690.00
CHANDERI	JIVANYA	8.000	315.00	2520.00
COPPER GOLD	JIVANYA	8.000	365.00	2920.00
D.NO.60010 PALLAVI	AMBICA	14.000	795.00	11130.00
D.NO.60010 PALLAVI	AMBICA	20.000	860.00	17200.00
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
DELLA	AMBICA	13.000	599.00	7787.00
DEV SANGAM	JIVANYA	8.000	288.00	2304.00
HARIDWAR	KAYAAN	6.000	797.00	4782.00
KASOTI	HIMPRIYA	12.000	485.00	5529.00
KRIVA	VEDASHRI	6.000	545.00	3270.00
LAJO	JIVANYA	8.000	315.00	2520.00
LEENA	VEER	5.000	499.00	2370.25
MARIA	VEDASHRI	8.000	545.00	4360.00
MONALISA	JIVANYA	8.000	345.00	2760.00
MONSOON	AMBICA	24.000	595.00	14280.00
MOSS BRASSO	SHRAVYA	8.000	760.00	6080.00
MYRA	VEER	1.000	562.00	533.90
MYSTREY MIX	AMBICA	8.000	605.00	4840.00
NO-	BANARAS-10	5.000	835.00	3966.25
NO-	DELHI-540710	33.000	940.00	31020.00
NO-	KASH MIX	8.000	995.00	7960.00
NO-	KASH MIX	8.000	1251.00	10008.00
NO-	KASH MIX	7.000	1795.00	12565.00
NO-	KURTI	7.000	250.00	1750.00
NO-	KURTI	18.000	290.00	5220.00
NO-	MAUNATH-540710	14.000	355.00	4970.00
NO-	MAUNATH-540710	11.000	365.00	3814.25
NO-	MAUNATH-540710	44.000	375.00	16500.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	64.000	395.00	25280.00
NO-	MAUNATH-540710	20.000	455.00	8986.25
NO-	MAUNATH-540710	8.000	470.00	3760.00
NO-	MAUNATH-540710	75.000	472.00	35400.00
NO-	MAUNATH-540710	43.000	495.00	21285.00
NO-	MAUNATH-540710	22.000	515.00	11330.00
NO-	MAUNATH-540710	44.000	562.00	24728.00
NO-	MAUNATH-540710	24.000	575.00	13800.00
NO-	MAUNATH-540710	52.000	632.00	32864.00
NO-	MAUNATH-540710	32.000	685.00	21920.00
NO-	MAUNATH-540710	64.000	695.00	44202.00
NO-	MAUNATH-540710	8.000	715.00	5720.00
NO-	MAUNATH-540710	16.000	730.00	11680.00
NO-	MAUNATH-540710	8.000	735.00	5586.00
NO-	MAUNATH-540710	8.000	775.00	6200.00
NO-	MAUNATH-540710	15.000	785.00	11775.00
NO-	MAUNATH-540710	8.000	835.00	6680.00
NO-	MAUNATH-540710	8.000	845.00	6422.00
NO-	MAUNATH-540710	8.000	855.00	6840.00
NO-	SHALU-540710	1.000	2815.00	2688.33
NO-	SURAT PRINT-52	5.000	215.00	1075.00
NO-	SURAT PRINT-52	8.000	220.00	1760.00
NO-	SURAT PRINT-52	7.000	350.00	2450.00
NO-	SURAT PRINT-52	40.000	395.00	15800.00
NO-	SURAT PRINT-52	4.000	550.00	2200.00
NO-	SURAT PRINT-54	14.000	495.00	6583.50
NO-	SURAT PRINT-54	12.000	535.00	6099.00
NO-	SURAT PRINT-54	6.000	545.00	3270.00
NO-	SURAT PRINT-54	8.000	575.00	4600.00
NO-	SURAT PRINT-54	14.000	605.00	8046.50
NO-	SURAT TOPDYED-540752	17.000	395.00	6715.00
NO-	SURAT TOPDYED-540752	23.000	407.00	9361.00
NO-	SURAT TOPDYED-540752	29.000	440.00	12760.00
NO-	SURAT TOPDYED-540752	30.000	511.00	15330.00
NO-	SURAT TOPDYED-540752	4.000	530.00	2120.00
NO-	SURAT TOPDYED-540752	59.000	595.00	35105.00
NO-	SURAT TOPDYED-540752	36.000	611.00	21996.00
NO-	SURAT TOPDYED-540752	6.000	695.00	4170.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	3.000	870.00	2610.00
NO-	SURAT TOPDYED-540752	8.000	880.00	7040.00
NO-	SURAT TOPDYED-540752	4.000	950.00	3800.00
NO-	SURAT TOPDYED-540752	12.000	1233.00	14796.00
NO-	SURAT WORK-52	2.000	375.00	750.00
NO-	SURAT WORK-52	4.000	430.00	1720.00
NO-	SURAT WORK-52	9.000	530.00	4770.00
NO-	SURAT WORK-52	5.000	611.00	3055.00
NO-	SURAT WORK-52	8.000	650.00	5200.00
NO-	SURAT WORK-52	13.000	750.00	9750.00
NO-	SURAT WORK-52	17.000	850.00	14450.00
NO-	SURAT WORK-52	4.000	965.00	3667.00
NO-	SURAT WORK-52	17.000	995.00	16915.00
NO-	SURAT WORK-52	10.000	1008.00	10080.00
NO-	SURAT WORK-52	4.000	1020.00	4080.00
NO-	SURAT WORK-52	3.000	1025.00	2921.25
NO-	SURAT WORK-52	9.000	1050.00	8977.50
NO-	SURAT WORK-52	6.000	1110.00	6660.00
NO-	SURAT WORK-52	11.000	1140.00	11913.00
NO-	SURAT WORK-52	6.000	1575.00	9450.00
NO-	SURAT WORK-52	4.000	1600.00	6080.00
NO-	SURAT WORK-52	10.000	1675.00	16750.00
NO.	BANGLOR-540710	41.000	318.00	13038.00
NO.	BANGLOR-540710	29.000	405.00	11745.00
NO.	BANGLOR-540710	1088.000	425.00	462400.00
NO.	BANGLOR-540710	305.000	573.00	174765.00
NO.	BANGLOR-540710	66.000	595.00	39270.00
NO.	BANGLOR-540710	41.000	620.00	25420.00
NO.	BANGLOR-540710	7.000	655.00	4355.75
NO.	BANGLOR-540710	42.000	675.00	28350.00
NO.	BANGLOR-540710	10.000	725.00	6887.50
NO.	BANGLOR-540710	11.000	730.00	8030.00
NO.	BANGLOR-540710	91.000	885.00	80535.00
NO.	BANGLOR-540710	36.000	895.00	32220.00
NO.	BANGLOR-540710	3.000	965.00	2750.25
NO.	BANGLOR-540710	5.000	975.00	4631.25
NO.	BANGLOR-540710	9.000	1095.00	9362.25
NO.	BANGLOR-540710	106.000	1195.00	126670.00

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Name Of Customer	City	Bill Amount
NO.	BANGLOR-540710	22.000 1695.00 37290.00
NO.	BANGLOR-540710	20.000 1795.00 35900.00
NO.	BANGLOR-540710	59.000 3395.00 200305.00
NO.	BANGLOR-540710	13.000 3635.00 47255.00
NO.	BANGLOR-540730	8.000 879.00 6680.40
NO.	BOMBAY-52	2.000 525.00 997.50
NO.	BOMBAY-52	12.000 545.00 6213.00
NO.	BOMBAY-52	6.000 715.00 4075.50
NO.	BOMBAY-52	2.000 745.00 1415.50
NO.	JAIPUR-540710	31.000 395.00 12245.00
NO.	JAIPUR-540710	44.000 485.00 21340.00
NO.	JAIPUR-540710	4.000 555.00 2109.00
NO.	JAIPUR-540710	15.000 625.00 9375.00
NO.	JAIPUR-540710	46.000 695.00 31970.00
NO.	JAIPUR-540710	37.000 835.00 30895.00
NO.	JAIPUR-540710	5.000 940.00 4700.00
NO.	JAIPUR-540710	36.000 1595.00 57420.00
NO.	MEGHDOOT	10.000 500.00 5000.00
NO.	MEGHDOOT	2.000 950.00 1900.00
NO.	MEGHDOOT	2.000 1025.00 2050.00
NO.	NAGPURI-NAVAR	1.000 465.00 441.75
NO.	NAGPURI-NAVAR	2.000 495.00 940.50
NO.	NAGPURI-NAVAR	1.000 505.00 479.75
NO.	WHITE	13.000 295.00 3643.25
NO.	WHITE-BANG	2.000 395.00 750.50
NO.	WHITE-BANG	2.000 505.00 959.50
NO.	WHITE-BANG	2.000 525.00 997.50
NO.	WHITE-BANG	2.000 655.00 1244.50
NO.	WHITE-BANG	2.000 965.00 1833.50
NO.	WHITE-BOMBAY	10.000 215.00 2045.73
NO.	WHITE-BOMBAY	11.000 275.00 2873.75
NO.	WHITE-BOMBAY	3.000 285.00 812.25
NO.	WHITE-BOMBAY	14.000 295.00 3927.93
NO.	WHITE-BOMBAY	31.000 305.00 8989.88
NO.	WHITE-BOMBAY	5.000 315.00 1496.25
NO.	WHITE-BOMBAY	32.000 325.00 9884.88
NO.	WHITE-BOMBAY	39.000 335.00 12423.48
NO.	WHITE-BOMBAY	11.000 345.00 3608.70

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Aug-25

To Date: 04-Aug-25

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	WHITE-BOMBAY	35.000	375.00	12478.13
NO.	WHITE-BOMBAY	13.000	385.00	4762.45
NO.	WHITE-BOMBAY	21.000	395.00	7888.15
NO.	WHITE-BOMBAY	18.000	405.00	6937.65
NO.	WHITE-BOMBAY	3.000	415.00	1182.75
NO.	WHITE-BOMBAY	3.000	425.00	1211.25
NO.	WHITE-BOMBAY	26.000	435.00	10757.55
NO.	WHITE-BOMBAY	4.000	445.00	1691.00
NO.	WHITE-BOMBAY	2.000	455.00	864.50
NO.	WHITE-BOMBAY	35.000	475.00	15793.75
NO.	WHITE-BOMBAY	22.000	485.00	10136.50
NO.	WHITE-BOMBAY	11.000	495.00	5172.75
NO.	WHITE-BOMBAY	9.000	505.00	4317.75
NO.	WHITE-BOMBAY	20.000	525.00	9980.25
NO.	WHITE-BOMBAY	2.000	555.00	1054.50
NO.	WHITE-BOMBAY	4.000	565.00	2147.00
NO.	WHITE-BOMBAY	2.000	575.00	1092.50
NO.	WHITE-BOMBAY	2.000	595.00	1130.50
NO.	WHITE-BOMBAY	5.000	655.00	3111.25
NO.	WHITE-BOMBAY	3.000	685.00	1952.25
NO.	WHITE-BOMBAY	2.000	765.00	1453.50
PALOMA	VEER	10.000	615.00	5842.50
PANCHI	SHASHVAT	9.000	695.00	6255.00
PANCHWATI	JIVANYA	16.000	345.00	5520.00
PATTERN	AMBICA	11.000	835.00	9185.00
PRAYAGRAJ SILK	TARUN	5.000	2248.00	11240.00
RACHITA HIMPRIYA		8.000	440.00	3344.00
RAGHUPATI	JIVANYA	8.000	280.00	2240.00
REESA MIX	AMBICA	15.000	770.00	11550.00
RUKMANI	KAYAAN	8.000	615.00	4920.00
SHIMLA	HIMPRIYA	6.000	355.00	2130.00
SHONA MIX	AMBICA	11.000	1195.00	13145.00
SINDURI	VEDASHRI	6.000	475.00	2850.00
STAR LIGHT	VEDASHRI	6.000	545.00	3270.00
SUNRISE	JIVANAYA	8.000	305.00	2440.00
SWARNSHILPI	VIMLON	12.000	473.00	5676.00
TWINKLE STAR	KAYAAN	8.000	371.00	2968.00

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Aug-25 **To Date:** 04-Aug-25

DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
TOTAL:		4570.000
		2849181.91