KAILASH SAREE CENTER (2025-2026)

From Date: **04-Feb-26** **To Date:** **04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	30024.00
CANCELLED EINVOICE		0.00
CASH AC		20849.00
CREDIT & DEBIT CARD SALES	NAGPUR	15640.00
DAYA FASHION MART	BHANDARA	102479.00
DURGESH KAPDA BAZAR	TUMSAR	117640.00
GURUKRUPA FASHION MALL	NAGPUR	6295.00
MAA SAREE CENTER	LAKHANI	51660.00
MALU SAREE CENTRE	BALLARSHAH	4549.00
NEW SHRADDA SAREES	AMRAVATI	39887.00
PALLAVI SAREES	WARDHA	29837.00
PANCHASHIL SAREE	WARDHA	16688.00
PUSHPAM SAREE	WARDHA	62370.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	23429.00
RANGOLI	CHHINDWARA	45944.00
SAPNA SILK SYNDICATE	NAGPUR	7166.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	266243.00
SHREE MANGALAM	DEORI	64937.00
SHREE NAMAN FASHION MALL	NAGPUR	125652.00
SUNITA WASTRALAY	NAGPUR	12102.00
Y.G.LAKHANI	BRAMHAPURI	20202.00
		1063593.00
USER : NITESH		
ANNPURNA TEXTILE	UMRED	170209.00
ARADHANA FASHION	NAGPUR	10248.00
BHARAT SAREE CENTRE	BHANDARA	15616.00
DAYA FASHION MART	BHANDARA	73491.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	1711.00
KISAN FASHION MALL	NANDED	13913.00
LAXMI WASTRA BHANDAR	NAGPUR	69690.00
MAA SAREE CENTER	LAKHANI	35133.00
MALOO AND COMPANY	WARORA	54139.00

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 **To Date: 04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
MUKESH NX (RB PUNJABI)	LAKHANDUR	92831.00
NEW GOVIND CLOTH STORE	BODHADI	127715.00
NIRAJ TEXTORIUM	PULGAON	4938.00
PANNALAL JAMNADAS	KATOL	88905.00
PUNJAB COLLECTION	BULDHANA	57406.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	8918.00
RICHA COLLECTION	NAGPUR	30282.00
SANGAM FASHION MALL	WADSA	149326.00
SARDA FABRICS	CHANDRAPUR	6248.00
SHREE AMAR NX	NAGPUR	183029.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	129326.00
SHREE NAMAN LIFESTYLE	NAGPUR	10145.00
SHRI COLLECTION	WAHEGAON	106872.00
VIKAS KAPDA BAZAR	WADSA	19451.00
VIKASH TEXTORIUM	CHANDRAPUR	10469.00
		1470011.00
	Total Bill Amt :	**2533604.00**

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ABHIVADAN DESIGNER	SURAT	PUR4	159933.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	149610.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	93556.00	0.00
EARTH FABRICS	SURAT	PUR4	59789.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	91912.00	0.00
KINGDOM SAREE	MAUNATH BHANJAN	PUR4	368855.00	0.00
M.H.SAREES	VARANASI	PUR4	167801.00	0.00
MALDEEP HANDLOOM SAREE	MAUNATH BHANJAN	PUR4	45476.00	0.00
MASIHUR RAHMAN	MAUNATH BHANJAN	PUR4	68591.00	0.00
NAYNA FASHION	SURAT	PUR4	306838.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	503952.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	1018433.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	37590.00	0.00
RAS PRIYA FASHION	SURAT	PUR4	79985.00	0.00
RASHMI PRINTS	SURAT	PUR4	70903.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	306049.00	0.00
SAMRA COLLECTION	MAUNATH BHANJAN	PUR4	13440.00	0.00
SANA SILK HOUSE	MAUNATH BHANJAN	PUR4	557389.25	0.00
SANGINI PRINTS	SURAT	PUR4	18480.00	0.00
SATPAL & CO.	DELHI	PUR4	192388.00	0.00
SHREE BALAJI PRINTS NX	SURAT	PUR4	78952.00	0.00
SHREE SHYAM SAREE FASHION	JAIPUR	PUR4	165102.00	0.00
ZIRR	SURAT	PUR4	189142.00	0.00
HITESH "NX"	SURAT	PUR5	0.00	212441.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR5	0.00	67426.00
		TOTAL:	**4744166.25**	**279867.00**

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

CASH BOOK

A/c Name	Naration	Receipt	Payment
VIJAY KHATURAM KHEMCHANDANI	CASH RECEVIED	8320.00	0.00
TRAVELING EXP.	CASH PAID TO TRAVLING EXP FOR GONDIA SADAK ARJUNI BALAGHAT AAMGAO 2 DAY	0.00	4600.00
MAA SAREE CENTER	CASH R.NO.4011	116.00	0.00
R.STUDIO	CASH R.NO.4012	9000.00	0.00
TRAVELING EXP.	CASH PAID TO TRAVLING EXP FOR CHHINDAWADA LINE	0.00	1200.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWADI 27-1-26 TO 29-01-2026	0.00	6210.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	9510.00
R.STUDIO	CASH R.NO.4013	5096.00	0.00
NISHA SAREE CENTRE	CASH R.NO.4014	9000.00	0.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWADI 30 -1-26 TO 31-01-2026	0.00	4935.00
NISHA SAREE CENTRE	CASH R.NO.4015	9000.00	0.00
NISHA SAREE CENTRE	CASH R.NO.4016	0.00	6194.00
	Total:	**40532.00**	**32649.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **04-Feb-26** **To Date:** **04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
NAYANA SAREE & MATCHING CENTRE CHANDRAPUR		BANK3	10000.00	0.00
HEMANT SAREE NAGPUR		BANK1	2351.00	0.00
SAPNA TEXTILES NAGPUR		BANK1	5006.00	0.00
RANGOLI (NAGPUR) FASHION FABRICS NAGPUR		BANK1	15192.00	0.00
BORKAR COLLECTION AKOLA		BANK1	30000.00	0.00
SAREE SANSAR NAGPUR		BANK1	30000.00	0.00
DEVILAL MISHRA NAGPUR		BANK1	40000.00	0.00
RICHA COLLECTION NAGPUR		BANK1	63207.00	0.00
ARADHANA FASHION NAGPUR		BANK1	625376.00	0.00
VARUN L.KEWALRAMANI NAGPUR		BANK1	0.00	27000.00
VIMLON SILK MILLS SURAT	B.NO.448	BANK1	0.00	55167.00
VIMLON SILK MILLS SURAT	B.NO.3720	BANK1	0.00	67095.00
RAJENDRA JUMDE NAGPUR	RTGS	BANK1	0.00	100000.00
BALAJI TRADERS NAGPUR		BANK1	0.00	135000.00
		Total:	**821132.00**	**384262.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **04-Feb-26** **To Date:** **04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	4.000	2518.00	9568.40
AKHANDAM SILK	TARUN	6.000	1888.00	10761.60
AMBICA		120.000	495.00	59400.00
ATAL DOLA	TARUN	6.000	1498.00	8988.00
BHOLI SATIN	TARUN	12.000	1011.00	11525.40
CHANDAN DOLA	TARUN	8.000	1498.00	11984.00
CHITRA DOLA	TARUN	3.000	1498.00	4494.00
D.NO.1005	TARUN	1.000	2398.00	2398.00
D.NO.11004	VASTARY-AMBICA	1.000	795.00	795.00
D.NO.1313-A	TARUN	4.000	2398.00	9592.00
D.NO.1313-A	TARUN	1.000	2518.00	2392.10
D.NO.14068	DESILUK	1.000	3880.00	3686.00
D.NO.14130	DESILUK	1.000	4405.00	4184.75
D.NO.14148	DESILUK	1.000	4688.00	4453.60
D.NO.14158	DESILUK-P.R.	1.000	5119.00	4863.05
D.NO.1813	SILSILA-DESILUK	1.000	4575.00	4346.25
D.NO.315	PREM RIVAZ-DESILUK	1.000	4195.00	3985.25
D.NO.323	PREM RIVAZ-DESILUK	1.000	4163.00	3954.85
D.NO.36	FEYORI-(DESILUK)	1.000	3715.00	3529.25
D.NO.5330	KIMORA	2.000	2280.00	4332.00
D.NO.6013	TANA BANA	4.000	2584.00	10336.00
D.NO.6013	TANA BANA	4.000	2720.00	10390.40
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.73	K-DESILUK	1.000	5665.00	5381.75
DOLLY SATIN	TARUN	1.000	2623.00	2491.85
DULHA DULHAN	TARUN	1.000	2698.00	2698.00
DULHA DULHAN	TARUN	2.000	2833.00	5382.70
EYEKILL SILK	TARUN	6.000	1498.00	8988.00
FALUDA RABDI HEAVY JAR	TARUN	6.000	2268.00	13608.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4523.90
FREIGHT PAID		1.000	100.00	100.00
GANRAJ DOLA	TARUN	6.000	1498.00	8988.00
GITA	AMBICA	10.000	850.00	8500.00
HULCHAL SATIN	TARUN	8.000	898.00	6824.80
KAVYA	AMBICA	2.000	650.00	1300.00

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
KIARA PAITHANI	RASHAMI	5.000	2015.00	9621.63
LAL PATTU	TARUN	2.000	2518.00	4784.20
LAXMI SATIN	TARUN	5.000	2698.00	13490.00
MAINA SATIN	TARUN	4.000	2398.00	9592.00
MAKKHAN DOLA	TARUN	6.000	1598.00	9588.00
MALAI SATIN	TARUN	5.000	2498.00	12490.00
MAN MOHINI SILK	RASHMI	12.000	1035.00	12420.00
MANDOLA SILK	TARUN	15.000	1468.00	22020.00
MAYURI DOLA	TARUN	12.000	2198.00	26376.00
MEENA DOLA	TARUN	5.000	1598.00	7990.00
NARI SHAKTI	TARUN	1.000	2698.00	2698.00
NECKLACE SILK	TARUN	1.000	2310.00	2194.50
NO-	DELHI-540752	14.000	485.00	6450.50
NO-	DELHI-540752	12.000	495.00	5643.00
NO-	DELHI-540752	4.000	845.00	3211.00
NO-	DELHI-540752	2.000	1095.00	2080.50
NO-	DELHI-540752	3.000	1305.00	3719.25
NO-	DELHI-540752	4.000	1365.00	5187.00
NO-	DELHI-540752	4.000	1475.00	5605.00
NO-	LACHA 18 %	1.000	2945.00	2945.00
NO-	LACHA 18 %	3.000	3275.00	9333.75
NO-	LACHA 18 %	2.000	4435.00	8426.50
NO-	LACHA 18 %	2.000	4670.00	8873.00
NO-	LACHA 18 %	1.000	4680.00	4446.00
NO-	LACHA 5% [6307]	5.000	911.00	4555.00
NO-	LACHA 5% [GAJI]	2.000	2360.00	4484.00
NO-	LACHA 5% [GAJI]	2.000	2415.00	4588.50
NO-	MAUNATH-540710	12.000	395.00	4740.00
NO-	MAUNATH-540710	14.000	415.00	5519.50
NO-	MAUNATH-540710	22.000	423.00	9306.00
NO-	MAUNATH-540710	11.000	485.00	5068.25
NO-	MAUNATH-540710	48.000	495.00	23760.00
NO-	MAUNATH-540710	14.000	515.00	6849.50
NO-	MAUNATH-540710	5.000	525.00	2493.75
NO-	MAUNATH-540710	4.000	555.00	2109.00
NO-	MAUNATH-540710	8.000	605.00	4598.00
NO-	MAUNATH-540710	1.000	635.00	603.25
NO-	MAUNATH-540710	8.000	725.00	5510.00

KAILASH SAREE CENTER (2025-2026)

From Date: **04-Feb-26** **To Date:** **04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	18.000	735.00	12568.50
NO-	MAUNATH-540710	8.000	755.00	6040.00
NO-	MAUNATH-540710	8.000	765.00	5814.00
NO-	MAUNATH-540710	16.000	805.00	12236.00
NO-	MAUNATH-540710	26.000	815.00	20130.50
NO-	MAUNATH-540710	41.000	825.00	33825.00
NO-	MAUNATH-540710	7.000	835.00	5552.75
NO-	MAUNATH-540710	16.000	860.00	13760.00
NO-	MAUNATH-540710	8.000	870.00	6960.00
NO-	MAUNATH-540710	3.000	875.00	2493.75
NO-	MAUNATH-540710	33.000	885.00	27744.75
NO-	MAUNATH-540710	8.000	908.00	7264.00
NO-	MAUNATH-540710	8.000	965.00	7334.00
NO-	MAUNATH-540710	15.000	1047.00	15705.00
NO-	MAUNATH-540710	5.000	1155.00	5486.25
NO-	MAUNATH-540710	8.000	1185.00	9006.00
NO-	MAUNATH-540710	8.000	1205.00	9640.00
NO-	MAUNATH-540710	7.000	1225.00	8146.25
NO-	MAUNATH-540710	8.000	1295.00	9842.00
NO-	NAVAR-MAU	7.000	1085.00	7215.25
NO-	NAVAR-MAU	6.000	1455.00	8293.50
NO-	R-M-NAVAR	5.000	2035.00	9666.25
NO-	SHALU-540710	28.000	1195.00	33460.00
NO-	SHALU-540710	2.000	3005.00	5709.50
NO-	SHALU-540710	3.000	3095.00	9285.00
NO-	SHALU-540710	3.000	3565.00	10695.00
NO-	SHALU-540710	2.000	3805.00	7229.50
NO-	SHALU-540710	1.000	3935.00	3935.00
NO-	SURAT PRINT-52	53.000	421.00	22313.00
NO-	SURAT PRINT-54	15.000	480.00	6876.00
NO-	SURAT TOPDYED-540752	82.000	600.00	49200.00
NO-	SURAT TOPDYED-540752	32.000	775.00	24800.00
NO-	SURAT TOPDYED-540752	8.000	865.00	6574.00
NO-	SURAT TOPDYED-540752	9.000	926.00	8334.00
NO-	SURAT TOPDYED-540752	12.000	1099.00	13188.00
NO-	SURAT TOPDYED-540752	8.000	1132.00	9056.00
NO-	SURAT TOPDYED-540752	14.000	1195.00	15893.50
NO-	SURAT TOPDYED-540752	4.000	1440.00	5500.80

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	3.000	1880.00	5640.00
NO-	SURAT TOPDYED-540752	8.000	2000.00	15280.00
NO-	SURAT TOPDYED-540752	1.000	2125.00	2125.00
NO-	SURAT TOPDYED-540752	4.000	2240.00	8960.00
NO-	SURAT TOPDYED-540752	6.000	2600.00	14820.00
NO-	SURAT TOPDYED-540752	2.000	2705.00	5166.55
NO-	SURAT TOPDYED-540752	4.000	2848.00	11392.00
NO-	SURAT TOPDYED-540752	4.000	3150.00	11970.00
NO-	SURAT TOPDYED-540752	6.000	3690.00	21143.70
NO-	SURAT TOPDYED-540752	6.000	3805.00	21802.65
NO-	SURAT WORK-52	40.000	481.00	19240.00
NO-	SURAT WORK-52	7.000	1280.00	8512.00
NO-	SURAT WORK-52	5.000	1480.00	7030.00
NO-	SURAT WORK-52	7.000	1785.00	11870.25
NO-	SURAT WORK-52	6.000	1880.00	10716.00
NO-	SURAT WORK-52	5.000	1995.00	9476.25
NO-	SURAT WORK-52	5.000	2095.00	9951.25
NO-	SURAT WORK-52	11.000	2190.00	22885.50
NO-	SURAT WORK-52	4.000	3160.00	12008.00
NO-	SURAT WORK-52	6.000	3235.00	18439.50
NO-	SURAT WORK-52	2.000	3520.00	7040.00
NO.	BANGLOR-540710	8.000	585.00	4446.00
NO.	BANGLOR-540710	8.000	695.00	5282.00
NO.	BANGLOR-540710	6.000	755.00	4303.50
NO.	BANGLOR-540710	6.000	855.00	4873.50
NO.	BANGLOR-540710	24.000	865.00	19722.00
NO.	BANGLOR-540710	9.000	940.00	8037.00
NO.	BANGLOR-540710	6.000	955.00	5443.50
NO.	BANGLOR-540710	15.000	1045.00	14891.25
NO.	BANGLOR-540710	12.000	1155.00	13167.00
NO.	BANGLOR-540710	7.000	1260.00	8820.00
NO.	BANGLOR-540710	4.000	1265.00	4807.00
NO.	BANGLOR-540710	22.000	1355.00	28319.50
NO.	BANGLOR-540710	4.000	1365.00	5187.00
NO.	BANGLOR-540710	7.000	1373.00	9611.00
NO.	BANGLOR-540710	7.000	1385.00	9210.25
NO.	BANGLOR-540710	10.000	1465.00	13917.50
NO.	BANGLOR-540710	21.000	1595.00	31820.25

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	6.000	1625.00	9262.50
NO.	BANGLOR-540710	7.000	1662.00	11634.00
NO.	BANGLOR-540710	7.000	1695.00	11271.75
NO.	BANGLOR-540710	3.000	1715.00	4887.75
NO.	BANGLOR-540710	18.000	1775.00	30352.50
NO.	BANGLOR-540710	13.000	1785.00	22044.75
NO.	BANGLOR-540710	6.000	1795.00	10231.50
NO.	BANGLOR-540710	20.000	1845.00	35055.00
NO.	BANGLOR-540710	4.000	1855.00	7049.00
NO.	BANGLOR-540710	14.000	1865.00	24804.50
NO.	BANGLOR-540710	12.000	1915.00	21831.00
NO.	BANGLOR-540710	15.000	1935.00	27573.75
NO.	BANGLOR-540710	7.000	1975.00	13825.00
NO.	BANGLOR-540710	7.000	2025.00	13466.25
NO.	BANGLOR-540710	8.000	2110.00	16880.00
NO.	BANGLOR-540710	16.000	2145.00	33354.75
NO.	BANGLOR-540710	1.000	2195.00	2085.25
NO.	BANGLOR-540710	21.000	2235.00	44588.25
NO.	BANGLOR-540710	18.000	2265.00	38731.50
NO.	BANGLOR-540710	2.000	2355.00	4498.05
NO.	BANGLOR-540710	13.000	2465.00	30442.75
NO.	BANGLOR-540710	6.000	2545.00	14506.50
NO.	BANGLOR-540710	7.000	2685.00	17855.25
NO.	BANGLOR-540710	10.000	2755.00	26200.05
NO.	BANGLOR-540710	1.000	2775.00	2636.25
NO.	BANGLOR-540710	1.000	2925.00	2778.75
NO.	BANGLOR-540710	5.000	3095.00	14701.25
NO.	BANGLOR-540710	10.000	3295.00	31302.50
NO.	BANGLOR-540710	1.000	3885.00	3690.75
NO.	BANGLOR-540730	30.000	1395.00	41850.00
NO.	BANGLOR-540730	6.000	1465.00	8790.00
NO.	BANGLOR-540730	9.000	1575.00	14175.00
NO.	BANGLOR-540730	6.000	1915.00	11490.00
NO.	BANGLOR-540730	1.000	1975.00	1975.00
NO.	BANGLOR-540730	6.000	2265.00	13590.00
NO.	BANGLOR-540730	2.000	2295.00	4590.00
NO.	BANGLOR-540730	3.000	3295.00	9885.00
NO.	BOMBAY-41	6.000	325.00	1852.50

KAILASH SAREE CENTER (2025-2026)

From Date: **04-Feb-26** **To Date:** **04-Feb-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BOMBAY-41	4.000	345.00	1311.00
NO.	BOMBAY-41	4.000	355.00	1349.00
NO.	BOMBAY-41	4.000	465.00	1767.00
NO.	BOMBAY-52	6.000	325.00	1852.50
NO.	BOMBAY-52	4.000	355.00	1349.00
NO.	BOMBAY-52	18.000	465.00	7951.50
NO.	BOMBAY-52	6.000	495.00	2821.50
NO.	BOMBAY-52	6.000	535.00	3049.50
NO.	BOMBAY-52	5.000	585.00	2778.75
NO.	BOMBAY-52	5.000	695.00	3301.25
NO.	JAIPUR-540710	4.000	405.00	1539.00
NO.	JAIPUR-540710	4.000	445.00	1691.00
NO.	JAIPUR-540710	8.000	485.00	3686.00
NO.	JAIPUR-540710	5.000	495.00	2351.25
NO.	MEGHDOOT	5.000	825.00	4125.00
NO.	MEGHDOOT	4.000	850.00	3400.00
NO.	MEGHDOOT	2.000	1025.00	2050.00
NO.	MEGHDOOT	4.000	1125.00	4500.00
NO.	MEGHDOOT	4.000	1250.00	5000.00
NO.	MEGHDOOT	4.000	1275.00	5100.00
NO.	MEGHDOOT	2.000	1350.00	2700.00
NO.	MEGHDOOT	6.000	1375.00	8250.00
NO.	NAGPURI-NAVAR	10.000	315.00	2992.50
NO.	NAGPURI-NAVAR	13.000	345.00	4260.75
NO.	NAGPURI-NAVAR	4.000	405.00	1539.00
NO.	NAGPURI-NAVAR	14.000	455.00	6051.50
NO.	NAGPURI-NAVAR	6.000	465.00	2650.50
NO.	NAGPURI-NAVAR	2.000	475.00	902.50
NO.	NAGPURI-NAVAR	4.000	505.00	1919.00
NO.	NAGPURI-NAVAR	11.000	625.00	6531.25
NO.	WHITE	50.000	265.00	13250.00
NO.	WHITE	2.000	325.00	617.50
NO.	WHITE	1.000	415.00	394.25
NO.	WHITE	1.000	715.00	679.25
NO.	WHITE	2.000	1085.00	2061.50
NO.	WHITE-BANG	1.000	455.00	455.00
NO.	WHITE-BOMBAY	60.000	325.00	18525.00
NO.	WHITE-BOMBAY	13.000	415.00	5395.00

KAILASH SAREE CENTER (2025-2026)

From Date: 04-Feb-26 To Date: 04-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE-BOMBAY	24.000	435.00	9970.20
NO.	WHITE-BOMBAY	10.000	495.00	4702.50
PUJYA SILK	TARUN	5.000	2298.00	11490.00
RAJ DULARI	TARUN	39.000	1698.00	66222.00
RANG RATNA	RASHMI	4.000	2360.00	9015.20
RITU	AMBICA	6.000	650.00	3900.00
SANGEET DOLA	TARUN	5.000	2298.00	11490.00
SAREE		8.000	550.00	4400.00
SAREE		8.000	565.00	4520.00
SAREE		1.000	1050.00	1050.00
SAREE		1.000	2200.00	2200.00
SAREE		1.000	2800.00	2800.00
SAREE		1.000	3000.00	3000.00
SAREE		1.000	4470.00	4470.00
STUDIO	AMBICA	14.000	925.00	12950.00
TEJASWINI SILK	TARUN	7.000	1298.00	9086.00
	TOTAL:	**2146.000**		**2408739.98**