KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	44478.00
ARADHANA FASHION	NAGPUR	80882.00
ARADHANA READYMADE	AAMGAON	6042.00
ARADHANA THE FASHION MALL	NAGPUR	17478.00
CANCELLED EINVOICE		0.00
CASH AC		31104.00
CREDIT & DEBIT CARD SALES	NAGPUR	20528.00
INDRAYANI	NAGPUR	88014.00
KC WESTERN KAPDA	GADCHIROLI	39518.00
MAHARASHTRA EMPORIUM PVT.LTD.	NAGPUR	230851.00
MALU SAREE CENTRE	BALLARSHAH	18879.00
MEERA SAREE CENTRE	NAGPUR	37095.00
PALLAVI SAREES	WARDHA	17993.00
PRABHU SAREE	NAGPUR	169242.00
RAJLAXMI FASHIONS	NAGPUR	23835.00
SANSAR THE FASHION MALL	NAGPUR	15089.00
SAPNA SILK SYNDICATE	NAGPUR	9426.00
SHANTI COLLECTION	NAGPUR	29992.00
SHOBHA SAREE CENTRE	NAGPUR	20262.00
SHREE AMAR NX	NAGPUR	30923.00
SHREE SHYAM WASTRA BHANDAR	BAITUL	211335.00
SUMANGAL TEXTILE	NAGPUR	8408.00
SUNITA WASTRA SANSAR	NAGPUR	24695.00
VRINDA SAREES	NAGPUR	1670.00
Y.G.LAKHANI	BRAMHAPURI	58055.00
		1235794.00
USER : NITESH		
CANCELLED EINVOICE		0.00
DEVILAL MISHRA	NAGPUR	32366.00
NEW SHRADDA SAREES	AMRAVATI	120782.00
OM BOMBAY SHOP SAREE	NAGPUR	41654.00
PALLAVI SAREES	WARDHA	42530.00

KAILASH SAREE CENTER (2025-2026)

From Date: 05-Nov-25 To Date: 05-Nov-25

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
RADHESHYAM GHANSHYAMDAS	NAGPUR	53917.00
SAIKRIPA GARMENTS	BHANDARA	221827.00
SANSKRUTI SHOWROOM	PARATWADA	48326.00
SATISH SAREE STORE	NAGPUR	3990.00
SOBHAGMAL SAMPATMAL GOLCCHA	KARANJA [LAD]	36528.00
		601920.00
	Total Bill Amt :	**1837714.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	472959.00	0.00
APOORVA SILK	VARANASI	PUR4	20948.00	0.00
ARIHANT FASHION	BANGALORE	PUR4	44415.00	0.00
CHEHRA CLOTHING INDIA PRIVATE LIMITED		PUR4	186055.00	0.00
DEEPAK SAREE	VARANASI	PUR4	1144188.00	0.00
HAFIZ EMPORIUM	MAUNATH BHANJAN	PUR4	23625.00	0.00
KAY KAY ENTERPRISES	MUMBAI	PUR4	32548.00	0.00
KOKILA SILK WEAVES	SURAT	PUR4	107331.00	0.00
MAHIMA DESIGNER	SURAT	PUR4	34729.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	235401.00	0.00
MINAXI SILK HOUSE	BANGALORE	PUR4	666540.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	428300.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	278304.00	0.00
NAYNA FASHION	SURAT	PUR4	85171.00	0.00
PALHARA		PUR4	83916.00	0.00
PRACHI CREATION	SURAT	PUR4	80325.00	0.00
R.K. COLLECTION	MAUNATH BHANJAN	PUR4	119700.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	105180.00	0.00
RISHABH SAREES	KOLKATA	PUR4	60130.00	0.00
SANSKRUTI [HEER]	SURAT	PUR4	297224.00	0.00
SATPAL & CO.	DELHI	PUR4	143349.00	0.00
SHREEJI FASHION	SURAT	PUR4	398297.00	0.00
SHUBH SHREE DESIGNER	SURAT	PUR4	426754.00	0.00
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	23382.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	261267.00	0.00
TANISTHA FASHION	SURAT	PUR4	82404.00	0.00
TARUN SILK MILLS	SURAT	PUR4	3383185.00	0.00
VARUN SYNTHETICS	SURAT	PUR4	115857.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	1810837.00	0.00
ZIRR	SURAT	PUR4	168431.00	0.00
MANGALIK CREATION	BANGALORE	PUR5	0.00	50542.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR5	0.00	37879.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR5	0.00	24864.00
		TOTAL:	**11320752.00**	**113285.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

CASH BOOK

A/c Name	Naration	Receipt	Payment
CONVEYANCE CHARGES A/C	CASH PAID TO BHARAT PETROLEUM B.NO.51217449 MH31DW7382	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1380.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1630.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1805.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1240.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1300.00
CONVEYANCE CHARGES A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	2115.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1280.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1300.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1535.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1095.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1105.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1230.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	910.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1130.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1385.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.258207 MH49AQ6107	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1280.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1310.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1510.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1040.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1105.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1380.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1230.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1265.00
CONVEYANCE CHARGES A/C	CASH PAID TO SHREE RAMNATH FUEL POINT B.NO.25102809562 MH49CL4040	0.00	5220.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1195.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1430.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1950.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1215.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1355.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1810.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1840.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1925.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	3010.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1540.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1910.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	2415.00
CONVEYANCE CHARGES A/C	CASH PAID TO JAI HIND T.COMPANY B.NO.221917 MH49AN5898	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO MODERN SALES SERVO B.NO.2929 MH31DW7382	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO MATRUCHHAYA SERVO CENTRE B.NO.1533 MH49AQ6107	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1615.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1845.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	2340.00
	Total:	**0.00**	**64675.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
MAN MANDIR CHHINDAWARA		BANK1	27633.00	0.00
SHIVAM MARKETING RAIPUR	RTGS	BANK2	5000000.00	0.00
M.J.CARGO TRANSWAYS	M.J.CARGO TRANSWAYS	BANK1	0.00	9775.00
RAHUL R.AGRAWAL NAGPUR		BANK1	0.00	33750.00
SANDEEP R.AGARWAL NAGPUR		BANK1	0.00	33750.00
RAMESHKUMAR J.AGRAWAL NAGPUR		BANK1	0.00	33750.00
KANTADEVI R. AGRAWAL NAGPUR		BANK1	0.00	33750.00
SHRI YAMAJI MAHARAJ MATH NAGPUR		BANK1	0.00	43650.00
BALAJI TRADERS NAGPUR	RTGS	BANK2	0.00	5000000.00
MANSHA SAREE MAUNATH BHANJAN	B.NO.133	BANK1	0.00	60905.00
ANWAR AHMAD & SONS MAUNATH BHANJAN	B.NO.87,88	BANK1	0.00	342016.00
KANTADEVI R. AGRAWAL NAGPUR		BANK1	0.00	33750.00
RAMESHKUMAR J.AGRAWAL NAGPUR		BANK1	0.00	33750.00
SANDEEP R.AGARWAL NAGPUR		BANK1	0.00	33750.00
RAHUL R.AGRAWAL NAGPUR		BANK1	0.00	33750.00
SANDEEP R.AGARWAL NAGPUR		BANK1	0.00	33750.00
RAMESHKUMAR J.AGRAWAL NAGPUR		BANK1	0.00	33750.00
KANTADEVI R. AGRAWAL NAGPUR		BANK1	0.00	33750.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
RAHUL R.AGRAWAL NAGPUR		BANK1	0.00	33750.00
		Total:	**5027633.00**	**5861346.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	6.000	1573.00	9013.29
BROWNIE	AMBICA	9.000	1465.00	12525.75
CARLA	AMBICA	6.000	795.00	4770.00
D.NO.10002	AMBICA	2.000	2795.00	5590.00
D.NO.11004	VASTARY-AMBICA	5.000	795.00	3975.00
D.NO.1313-A	TARUN	2.000	2518.00	4809.38
D.NO.5032	TANA BANA-JULHAA	3.000	7245.00	20648.25
D.NO.5461	ICONIC-2-K	1.000	4435.00	4213.25
D.NO.5463	ICONIC-2-K	1.000	3960.00	3762.00
D.NO.5465	ICONIC-2-K	1.000	4435.00	4213.25
D.NO.5466	ICONIC-2-K	1.000	4245.00	4032.75
D.NO.5467	ICONIC-2-K	1.000	4245.00	4032.75
D.NO.5468	ICONIC-2-K	1.000	3765.00	3576.75
D.NO.5469	ICONIC-2-K	1.000	4435.00	4213.25
D.NO.5471	ICONIC-2-K	1.000	4340.00	4123.00
D.NO.5573	TANA BANA-JULHAA	4.000	4140.00	15732.00
D.NO.5992	TANA BANA	5.000	2640.00	12540.00
D.NO.60010 PALLAVI	AMBICA	1.000	795.00	795.00
D.NO.6050	TANA BANA-JULHAA	4.000	3172.00	12053.60
D.NO.6054	TANA BANA	4.000	3174.00	12061.20
D.NO.8006	SAKSHI-AMBICA	4.000	2195.00	8780.00
DELHI MAIL	KAYAAN	8.000	288.00	2188.80
EYEKILL SILK	TARUN	6.000	1573.00	9013.29
GANGAAVI	AMBICA	9.000	1140.00	9747.00
GANRAJ DOLA	TARUN	6.000	1498.00	8988.00
GULKAND SILK	TARUN	6.000	2846.00	16222.20
GURU LAXMI SATIN	TARUN	4.000	1798.00	7192.00
JAIPURI BANDHEJ	SHRAVYA	8.000	690.00	5244.00
JUPITER SATIN	TARUN	4.000	2370.00	9053.40
JYOTIKA	RASHMI	4.000	1885.00	7540.00
KHEER	KAYAAN	8.000	345.00	2622.00
LEHARIYA MIX	AMBICA	4.000	495.00	1980.00
MILLIONARE	KAYAAN	6.000	525.00	2992.50
MISHTI	SHRAVYA	8.000	545.00	4142.00
MOKOBORA SATIN	TARUN	4.000	1498.00	5992.00

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
MYRA	VEER	6.000	562.00	3203.40
NAARI	AMBICA	9.000	875.00	7875.00
NARI SHAKTI	TARUN	10.000	2833.00	26913.50
NARMADA SATIN	TARUN	5.000	2066.00	9813.50
NECKLACE SILK	TARUN	6.000	2310.00	13213.20
NEELAM	VEER	4.000	635.00	2413.00
NEW ROSHAN	KAYAAN	8.000	463.00	3518.80
NO-	DELHI-540752	6.000	935.00	5329.50
NO-	DELHI-540752	6.000	1775.00	10117.50
NO-	LACHA 5% [6307]	1.000	1360.00	1360.00
NO-	LACHA 5% [6307]	2.000	1400.00	2800.00
NO-	LACHA 5% [6307]	3.000	1500.00	4500.00
NO-	LACHA 5% [6307]	1.000	1515.00	1515.00
NO-	LACHA 5% [6307]	1.000	1750.00	1750.00
NO-	LACHA 5% [6307]	1.000	1850.00	1850.00
NO-	LACHA 5% [6307]	2.000	1985.00	3970.00
NO-	LACHA 5% [6307]	1.000	2055.00	2055.00
NO-	LACHA 5% [6307]	2.000	2100.00	4200.00
NO-	LACHA 5% [6307]	1.000	2170.00	2170.00
NO-	LACHA 5% [6307]	2.000	2320.00	4640.00
NO-	LACHA 5% [6307]	1.000	2499.00	2499.00
NO-	LACHA-DELHI 18%	1.000	3500.00	3500.00
NO-	LACHA-DELHI 18%	1.000	5390.00	5120.50
NO-	MAUNATH-540710	90.000	255.00	22950.00
NO-	MAUNATH-540710	40.000	305.00	12200.00
NO-	MAUNATH-540710	40.000	405.00	16200.00
NO-	MAUNATH-540710	8.000	745.00	5662.00
NO-	MAUNATH-540710	8.000	845.00	6422.00
NO-	MAUNATH-540710	8.000	955.00	7258.00
NO-	PESHWAI	1.000	6250.00	5968.75
NO-	SHALU-540710	38.000	1895.00	72010.00
NO-	SHALU-540741	36.000	1195.00	43020.00
NO-	SHALU-540741	35.000	1315.00	46025.00
NO-	SURAT PRINT-52	36.000	290.00	10440.00
NO-	SURAT PRINT-52	8.000	333.00	2664.00
NO-	SURAT PRINT-52	31.000	385.00	11338.25
NO-	SURAT PRINT-52	10.000	428.00	4280.00
NO-	SURAT PRINT-52	8.000	436.00	3313.60

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

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SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT PRINT-52	20.000	450.00	9000.00
NO-	SURAT PRINT-52	8.000	480.00	3648.00
NO-	SURAT PRINT-52	16.000	510.00	7752.00
NO-	SURAT PRINT-52	5.000	575.00	2731.25
NO-	SURAT PRINT-52	5.000	605.00	2873.75
NO-	SURAT PRINT-52	9.000	683.00	5839.65
NO-	SURAT PRINT-52	8.000	715.00	5434.00
NO-	SURAT PRINT-52	12.000	805.00	9225.30
NO-	SURAT TOPDYED-540752	10.000	945.00	8977.50
NO-	SURAT TOPDYED-540752	4.000	2250.00	8595.00
NO-	SURAT TOPDYED-540752	4.000	2300.00	8786.00
NO-	SURAT WORK-52	9.000	690.00	5899.50
NO-	SURAT WORK-52	5.000	965.00	4583.75
NO-	SURAT WORK-52	4.000	995.00	3980.00
NO-	SURAT WORK-52	12.000	1030.00	12051.00
NO-	SURAT WORK-52	5.000	1047.00	4973.25
NO-	SURAT WORK-52	5.000	1050.00	4987.50
NO-	SURAT WORK-52	2.000	1070.00	2033.00
NO-	SURAT WORK-52	5.000	1150.00	5462.50
NO-	SURAT WORK-52	5.000	1155.00	5515.13
NO-	SURAT WORK-52	6.000	1160.00	6646.80
NO-	SURAT WORK-52	4.000	1195.00	4541.00
NO-	SURAT WORK-52	4.000	1200.00	4560.00
NO-	SURAT WORK-52	5.000	1205.00	5723.75
NO-	SURAT WORK-52	12.000	1230.00	14022.00
NO-	SURAT WORK-52	4.000	1250.00	5000.00
NO-	SURAT WORK-52	4.000	1255.00	4769.00
NO-	SURAT WORK-52	4.000	1260.00	4788.00
NO-	SURAT WORK-52	4.000	1280.00	5120.00
NO-	SURAT WORK-52	6.000	1290.00	7353.00
NO-	SURAT WORK-52	10.000	1300.00	12350.00
NO-	SURAT WORK-52	4.000	1315.00	4997.00
NO-	SURAT WORK-52	5.000	1375.00	6531.25
NO-	SURAT WORK-52	6.000	1395.00	7951.50
NO-	SURAT WORK-52	5.000	1485.00	7090.88
NO-	SURAT WORK-52	10.000	1505.00	14297.50
NO-	SURAT WORK-52	6.000	1550.00	8835.00
NO-	SURAT WORK-52	5.000	1570.00	7457.50

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	4.000	1640.00	6232.00
NO-	SURAT WORK-52	5.000	1710.00	8122.50
NO-	SURAT WORK-52	4.000	1715.00	6517.00
NO-	SURAT WORK-52	5.000	1730.00	8260.75
NO-	SURAT WORK-52	4.000	1875.00	7125.00
NO-	SURAT WORK-52	5.000	1960.00	9310.00
NO-	SURAT WORK-52	6.000	1985.00	11314.50
NO-	SURAT WORK-52	4.000	2005.00	7619.00
NO-	SURAT WORK-52	1.000	2180.00	2071.00
NO-	SURAT WORK-52	5.000	2220.00	10545.00
NO-	SURAT WORK-52	5.000	2240.00	10640.00
NO-	SURAT WORK-52	7.000	2448.00	17136.00
NO-	SURAT WORK-52	4.000	2460.00	9348.00
NO-	SURAT WORK-52	2.000	2515.00	4778.50
NO-	SURAT WORK-52	4.000	2650.00	10123.00
NO-	SURAT WORK-52	1.000	2705.00	2569.75
NO-	SURAT WORK-52	2.000	4450.00	8455.00
NO-	SURAT WORK-52	1.000	4670.00	4436.50
NO-	SURAT WORK-52	2.000	5520.00	10488.00
NO.	BANGLOR-540710	6.000	655.00	3930.00
NO.	BANGLOR-540710	43.000	705.00	30315.00
NO.	BANGLOR-540710	6.000	955.00	5730.00
NO.	BANGLOR-540710	7.000	1075.00	7525.00
NO.	BANGLOR-540710	6.000	1115.00	6355.50
NO.	BANGLOR-540710	6.000	1135.00	6810.00
NO.	BANGLOR-540710	9.000	1215.00	10388.25
NO.	BANGLOR-540710	9.000	1255.00	10730.25
NO.	BANGLOR-540710	15.000	1795.00	26925.00
NO.	BANGLOR-540710	7.000	1940.00	13580.00
NO.	BANGLOR-540710	6.000	1995.00	11371.50
NO.	BANGLOR-540710	4.000	2145.00	8151.00
NO.	BANGLOR-540710	6.000	2225.00	12682.50
NO.	BANGLOR-540730	9.000	1185.00	10131.75
NO.	BANGLOR-540730	8.000	1295.00	9842.00
NO.	BANGLOR-540730	7.000	1565.00	10407.25
NO.	BANGLOR-540730	7.000	1785.00	11870.25
NO.	BANGLOR-540730	4.000	1825.00	6935.00
NO.	BANGLOR-540730	1.000	1865.00	1771.75

KAILASH SAREE CENTER (2025-2026)

From Date: **05-Nov-25** **To Date:** **05-Nov-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540730	7.000	1885.00	12535.25
NO.	BANGLOR-540730	12.000	2145.00	24453.00
NO.	BANGLOR-540730	6.000	2515.00	14335.50
NO.	BANGLOR-540730	6.000	2845.00	16216.50
NO.	BANGLOR-540730	1.000	2975.00	2826.25
NO.	MEGHDOOT	14.000	750.00	10500.00
NO.	MEGHDOOT	6.000	925.00	5550.00
NO.	MEGHDOOT	6.000	1050.00	6300.00
NO.	MEGHDOOT	6.000	1350.00	8100.00
NO.	MEGHDOOT	1.000	1375.00	1375.00
NO.	MEGHDOOT	1.000	1500.00	1500.00
NO.	MEGHDOOT	1.000	1625.00	1625.00
NO.	MEGHDOOT	1.000	1800.00	1800.00
NO.	SATTVAM-500720	7.000	335.00	2345.00
NO.	SATTVAM-500720	13.000	345.00	4485.00
NO.	SELAM	9.000	335.00	2864.25
NO.	WHITE	5.000	355.00	1686.25
NO.	WHITE	5.000	445.00	2113.75
PALLAVI	AMBICA	10.000	777.00	7770.00
PALLAVI	AMBICA	20.000	839.00	15941.00
PRAYAGRAJ SILK	TARUN	19.000	2465.00	44493.25
RADHA MADHAV	TARUN	6.000	3148.00	17943.60
RAGA	AMBICA	24.000	891.00	20314.80
RAJ DULARI	TARUN	5.000	1783.00	8469.25
RATH YATRA	KAYAAN	8.000	451.00	3427.60
RITU	AMBICA	25.000	650.00	16250.00
RITU	AMBICA	19.000	705.00	12725.25
SAIYARA SILK	TARUN	6.000	2635.00	15019.50
SANSKRITI	SUCHITRA	6.000	1205.00	7230.00
SAREE		2.000	690.00	1380.00
SAREE		4.000	800.00	3200.00
SAREE		4.000	1350.00	5400.00
SAREE		1.000	1450.00	1450.00
SAREE		1.000	1495.00	1495.00
SAREE		1.000	1500.00	1500.00
SAREE		1.000	1585.00	1585.00
SAREE		1.000	2000.00	2000.00
SAREE		2.000	2200.00	4400.00

KAILASH SAREE CENTER (2025-2026)

From Date: 05-Nov-25 To Date: 05-Nov-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SAREE		1.000	2500.00	2500.00
SAROJINI	SHRAVYA	8.000	690.00	5244.00
SHINE SILK	VIMLON	30.000	495.00	14166.90
SHRUTI SILK	TARUN	8.000	4095.00	31285.80
SITAL SATIN	TARUN	4.000	1598.00	6392.00
SUPRIYA BRASSO	SHRAVYA	8.000	622.00	4727.20
TARUN		12.000	1678.00	19129.20
TARUN		11.000	1783.00	18632.35
TARUN		10.000	1798.00	17980.00
TWINKLE STAR	KAYAAN	8.000	353.00	2682.80
URJA SILK	TARUN	18.000	1940.00	33232.20
WELCOME	KAYAAN	8.000	515.00	4120.00
WONDER GIRL	KAYAAN	8.000	540.00	4104.00
WONDER GIRL	KAYAAN	8.000	541.00	4111.60
ZILKY	AMBICA	14.000	815.00	10839.50
	TOTAL:	**1547.000**		**1749134.47**