

KAILASH SAREE CENTER (2025-2026)

From Date: 06-Jan-26 To Date: 06-Jan-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
AKASH COLLECTION	NANDURA	14936.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	30450.00
CASH AC		87034.00
CREDIT & DEBIT CARD SALES	NAGPUR	2100.00
DURGESH WASTRALAY	BHANDARA	205781.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	106283.00
KAMAL STORES	SEONI	19404.00
NEW CLOTH STORES	DAMUA	31752.00
RADHARANI SAREE CENTRE	HINGANGHAT	25452.00
RAJESH FASHION	CHIKHLI	37240.00
SATYAM NX	NAGPUR	4254.00
SHREE AMAR NX	NAGPUR	15582.00
SONALI SAREE CENTRE	NAGPUR	18680.00
		598948.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	1945.00
AKASH COLLECTION	NANDURA	175772.00
ARADHANA FASHION	NAGPUR	73732.00
BHOGI KAPAD KENDRA	MEHKAR	37034.00
CASH AC		10663.00
CREDIT & DEBIT CARD SALES	NAGPUR	1055.00
DAYA FASHION MART	BHANDARA	116480.00
DEVILAL MISHRA	NAGPUR	7560.00
DULHAN SAREE CENTRE	AKOLA	12838.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	47277.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	50165.00
GURUKRUPA FASHION MALL	NAGPUR	32045.00
H.D.JIWANI	BRAHMAPURI	27052.00
INDRAYANI	NAGPUR	18359.00
LAXMI WASTRA BHANDAR	NAGPUR	20778.00
MALU SAREE CENTRE	BALLARSHAH	4598.00
MAULI COLLECTION	NAGPUR	32676.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
MAYUR SAREE CENTRE	HINGANGHAT	31164.00
MOTEWAR SAREE	PUSAD	42404.00
OM BOMBAY SHOP SAREE	NAGPUR	893.00
PADAM KAPADA BAZAR	WADSA	40934.00
PALLAVI SAREES	WARDHA	152990.00
PANNALAL JAMNADAS	KATOL	0.00
PUNJAB COLLECTION	BULDHANA	10274.00
RAJDHANI	PUSAD	15593.00
RAJESH FASHION	CHIKHLI	26025.00
SAIKRIPA GARMENTS	BHANDARA	140892.00
SARDA FASHION MALL	UMRED	175637.00
SAREE NIKETAN [DHARAMPEETH]	NAGPUR	15511.00
SHEETAL FASHION	BHANDARA	15089.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	191291.00
SHREE AMAR NX	NAGPUR	17347.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	1002.00
SONU SAREE CENTRE	ANDHADGAON	34225.00
VAIBHAV SAREE SHOWROOM	CHHINDWARA	37538.00
		1618838.00
Total Bill Amt :		2217786.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	32918.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	50425.00	0.00
APOORVA SILK	VARANASI	PUR4	248036.00	0.00
ARRON CREATS	MUMBAI	PUR4	118923.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	102633.00	0.00
JAYALAKSHMI FABRICS	MADURAI	PUR4	88389.00	0.00
KUSHAL SILK MILLS	SURAT	PUR4	27893.00	0.00
M.H.SAREES	VARANASI	PUR4	130410.00	0.00
MADHUR MILAN SILK	BANGALORE	PUR4	281054.00	0.00
MAHADEV SILK MILLS	SURAT	PUR4	16279.00	0.00
MAHIPAL TEXTILES	COIMBATORE	PUR4	58963.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	93845.00	0.00
SHREE SHYAM SAREE FASHION	JAIPUR	PUR4	60638.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	11322.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR5	0.00	98663.00
STATE HANDLOOM SAREE	MAUNATH BHANJAN	PUR5	0.00	190680.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR5	0.00	23100.00
TOTAL:			1321728.00	312443.00
CASH BOOK				
A/c Name	Naration		Receipt	Payment
Total:				

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SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name		Naration		Deposits	Withdrawl
MIRA SELECTION NANDURA		NEFT	BANK3	55006.00	0.00
OM KAILASH WASTRA BHANDAR SADAK ARJUNI		NEFT	BANK3	200000.00	0.00
INDUSIND BANK LTD NAGPUR		RTGS	BANK3	0.00	2500000.00
CREDIT & DEBIT CARD SALES NAGPUR		PHONE PAY	BANK3	10471.00	0.00
ASHA FANCY CLOTH STORE GONDIA			BANK1	20000.00	0.00
MADHUR MILAN SAREE CHHINDAWARA		NEFT	BANK3	25000.00	0.00
HARIOM GARMENTS CHIKHALI			BANK1	26670.00	0.00
VAIBHAV FASHION MALL WADSA			BANK1	30837.00	0.00
PRAGATI KAPAD KENDRA RISOD		NEFT	BANK3	46169.00	0.00
SABSUKHLAL SHANTILAL & CO. BALAGHAT			BANK3	48841.00	0.00
RANGOLI SAREE GADCHIROLI			BANK1	50000.00	0.00
JANTA TEXTILE CHANDRAPUR			BANK3	98429.00	0.00
RAJDHANI PULGAON			BANK1	100000.00	0.00
NANDANI SAREES SHEGAUN		NEFT	BANK3	117726.00	0.00
SHRADHA COLLECTION NAGPUR			BANK3	488199.00	0.00
SHRADDHA FAMILY SHOPPEE AMRAVATI		NEFT	BANK3	511722.00	0.00
RAJENDRA JUMDE NAGPUR		RTGS	BANK1	0.00	233000.00
AMBICA FAB DESIGN [INDIA] LLP SURAT		B.NO.4026,4025,4023,4022,4 021,4020,4019,4094,4093	BANK1	0.00	349182.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.2746,2745,2744,2743,2 742,2741,2734,2901,3754	BANK1	0.00	570071.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1378,1648,2006,2413,2 416,2414,2498,2497,2498,24 97,2496,2495,2493,2492,247 6,2474	BANK1	0.00	721092.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1200000.00
SAPNA TEXTILES NAGPUR		BANK1	34020.00	0.00
SAPNA TEXTILES NAGPUR		BANK1	38931.00	0.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2305,2421,2470,2466	BANK1	0.00	360300.00
SHREE ISHITA DESIGNER SURAT	B.NO.1072,1071,1070,1066,1 065	BANK1	0.00	335616.00
SHREE ISHITA DESIGNER SURAT	B.NO.1062,1069,1068,1067	BANK1	0.00	264913.00
Total:			1902021.00	6534174.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	4.000	2518.00	9568.40
AMBIKA	SHWETA	48.000	630.00	30240.00
ATAL DOLA	TARUN	6.000	1573.00	8966.10
DILKY(ZILKY)	AMBICA	11.000	815.00	8516.75
DULHA DULHAN	TARUN	2.000	2833.00	5382.70
EYEKILL SILK	TARUN	6.000	1573.00	8966.10
FIZAA	S.R.	10.000	790.00	7900.00
FREIGHT PAID		1.000	300.00	300.00
GANRAJ DOLA	TARUN	6.000	1573.00	8966.10
GURU LAXMI SATIN	TARUN	4.000	1896.00	7204.80
HARSHITA SATIN	TARUN	6.000	2623.00	14951.10
JAANA	S.R.	10.000	765.00	7650.00
JANNAT	AMBICA	10.000	1405.00	13347.50
JHARNA SATIN	RASHMI	4.000	1675.00	6365.00
KALA MOHINI	RASHMI	4.000	1805.00	6859.00
LISHA	S.R.	10.000	995.00	9950.00
MAKHANIYA	KAYAAN	8.000	250.00	2000.00
MEENA DOLA	TARUN	6.000	1678.00	9564.60
MIRAJ	KAYAAN	8.000	340.00	2720.00
NECKLACE SILK	TARUN	2.000	2310.00	4389.00
NO-	BANARAS-540710	5.000	1965.00	9333.75
NO-	BANARAS-540710	4.000	2145.00	8151.00
NO-	COIMBATORE	9.000	1245.00	11205.00
NO-	KURTI SUIT 5%	9.000	435.00	3915.00
NO-	LACHA 18 %	1.000	3795.00	3605.25
NO-	LACHA 18 %	1.000	4200.00	3990.00
NO-	LACHA 18 %	2.000	4800.00	9120.00
NO-	LACHA 5% [GAJI]	4.000	1610.00	6440.00
NO-	LACHA 5% [GAJI]	4.000	2100.00	8400.00
NO-	LACHA 5% [GAJI]	2.000	2356.00	4712.00
NO-	LACHA 5% [GAJI]	2.000	2446.00	4892.00
NO-	LACHA 5% [GAJI]	2.000	2489.00	4978.00
NO-	LACHA 5% [GAJI]	2.000	2499.00	4998.00
NO-	MAUNATH-540710	46.000	297.00	13662.00
NO-	MAUNATH-540710	-14.000	425.00	5950.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	4.000	455.00	1729.00
NO-	MAUNATH-540710	36.000	485.00	17460.00
NO-	MAUNATH-540710	6.000	695.00	3961.50
NO-	MAUNATH-540710	9.000	720.00	6156.00
NO-	MAUNATH-540710	8.000	745.00	5662.00
NO-	MAUNATH-540710	6.000	825.00	4702.50
NO-	MAUNATH-540710	14.000	830.00	11620.00
NO-	MAUNATH-540710	17.000	875.00	14131.25
NO-	MAUNATH-540710	7.000	925.00	6151.25
NO-	MAUNATH-540710	7.000	945.00	6284.25
NO-	MAUNATH-540710	8.000	1165.00	8854.00
NO-	MAUNATH-540710	3.000	1225.00	3491.25
NO-	NAVAR-MAU	7.000	925.00	6475.00
NO-	NAVAR-MAU	4.000	1215.00	4617.00
NO-	NAVAR-MAU	6.000	1275.00	7267.50
NO-	NAVAR-MAU	4.000	1455.00	5529.00
NO-	R-M-NAVAR	6.000	1755.00	10003.50
NO-	R-M-NAVAR	5.000	1785.00	8478.75
NO-	R-M-NAVAR	6.000	1845.00	10516.50
NO-	SHALU-540710	42.000	1185.00	49770.00
NO-	SHALU-540710	40.000	1325.00	53000.00
NO-	SHALU-540710	93.000	1795.00	166935.00
NO-	SHALU-540710	47.000	1855.00	87185.00
NO-	SHALU-540710	16.000	1945.00	31120.00
NO-	SHALU-540710	10.000	2045.00	19499.08
NO-	SHALU-540710	5.000	3025.00	14444.38
NO-	SHALU-540710	9.000	3095.00	26462.25
NO-	SHALU-540710	1.000	3125.00	2968.75
NO-	SHALU-540710	4.000	3255.00	12369.00
NO-	SHALU-540710	1.000	3315.00	3149.25
NO-	SHALU-540710	5.000	3355.00	15936.25
NO-	SHALU-540710	1.000	3475.00	3301.25
NO-	SHALU-540710	3.000	3535.00	10074.75
NO-	SHALU-540710	3.000	3595.00	10245.75
NO-	SHALU-540710	1.000	3685.00	3500.75
NO-	SHALU-540710	1.000	3845.00	3652.75
NO-	SHALU-540710	3.000	3895.00	11100.75
NO-	SHALU-540710	1.000	3995.00	3795.25

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Name Of Customer		City	Bill Amount		
NO-	SHALU-540710	3.000	4095.00	11670.75	
NO-	SHALU-540710	4.000	4125.00	15675.00	
NO-	SHALU-540710	4.000	4235.00	16093.00	
NO-	SHALU-540710	3.000	4655.00	13266.75	
NO-	SHALU-540710	4.000	4945.00	18791.00	
NO-	SHALU-540710	4.000	4965.00	18867.00	
NO-	SHALU-540710	1.000	4975.00	4726.25	
NO-	SHALU-540710	3.000	5055.00	14406.75	
NO-	SHALU-540710	3.000	5125.00	14606.25	
NO-	SHALU-540710	3.000	5225.00	14891.25	
NO-	SURAT PRINT-52	8.000	310.00	2480.00	
NO-	SURAT PRINT-52	6.000	350.00	2100.00	
NO-	SURAT PRINT-52	2.000	450.00	900.00	
NO-	SURAT PRINT-52	6.000	500.00	3000.00	
NO-	SURAT PRINT-52	5.000	575.00	2875.00	
NO-	SURAT PRINT-52	15.000	600.00	9000.00	
NO-	SURAT PRINT-52	6.000	640.00	3840.00	
NO-	SURAT PRINT-52	1.000	650.00	650.00	
NO-	SURAT PRINT-52	7.000	815.00	5705.00	
NO-	SURAT PRINT-52	5.000	850.00	4037.50	
NO-	SURAT PRINT-52	5.000	885.00	4425.00	
NO-	SURAT PRINT-52	6.000	970.00	5820.00	
NO-	SURAT PRINT-52	4.000	1025.00	4100.00	
NO-	SURAT PRINT-52	5.000	1060.00	5300.00	
NO-	SURAT TOPDYED-540752	40.000	725.00	29000.00	
NO-	SURAT TOPDYED-540752	6.000	1390.00	8340.00	
NO-	SURAT WORK-52	6.000	2065.00	11770.50	
NO-	SURAT WORK-52	1.000	2215.00	2104.25	
NO-	SURAT WORK-52	1.000	2330.00	2213.50	
NO-	SURAT WORK-52	2.000	2380.00	4522.00	
NO-	SURAT WORK-52	7.000	2465.00	16392.25	
NO-	SURAT WORK-52	1.000	2495.00	2370.25	
NO-	SURAT WORK-52	5.000	2525.00	11993.75	
NO-	SURAT WORK-52	4.000	2675.00	10165.00	
NO-	SURAT WORK-52	1.000	2690.00	2555.50	
NO-	SURAT WORK-52	1.000	2800.00	2660.00	
NO-	SURAT WORK-52	5.000	2820.00	13395.00	
NO-	SURAT WORK-52	5.000	2840.00	13490.00	

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Name Of Customer		City	Bill Amount		
NO-	SURAT WORK-52	4.000	2870.00	10906.00	
NO-	SURAT WORK-52	1.000	2985.00	2835.75	
NO-	SURAT WORK-52	4.000	3020.00	11476.00	
NO-	SURAT WORK-52	5.000	3140.00	14915.00	
NO-	SURAT WORK-52	2.000	3300.00	6270.00	
NO-	SURAT WORK-52	5.000	3350.00	15912.50	
NO-	SURAT WORK-52	5.000	3548.00	16853.00	
NO.	BANGLOR-540710	6.000	485.00	2764.50	
NO.	BANGLOR-540710	5.000	725.00	3443.75	
NO.	BANGLOR-540710	13.000	800.00	10400.00	
NO.	BANGLOR-540710	8.000	955.00	7640.00	
NO.	BANGLOR-540710	-1.000	985.00	935.75	
NO.	BANGLOR-540710	3.000	1095.00	3120.75	
NO.	BANGLOR-540710	8.000	1135.00	8626.00	
NO.	BANGLOR-540710	8.000	1165.00	8854.00	
NO.	BANGLOR-540710	4.000	1255.00	4769.00	
NO.	BANGLOR-540710	11.000	1295.00	13532.75	
NO.	BANGLOR-540710	-1.000	1475.00	1475.00	
NO.	BANGLOR-540710	6.000	1495.00	8521.50	
NO.	BANGLOR-540710	4.000	1595.00	6061.00	
NO.	BANGLOR-540710	7.000	1625.00	10806.25	
NO.	BANGLOR-540710	23.000	1695.00	38985.00	
NO.	BANGLOR-540710	15.000	1795.00	25758.25	
NO.	BANGLOR-540710	3.000	1875.00	5371.88	
NO.	BANGLOR-540710	12.000	1885.00	25070.50	
NO.	BANGLOR-540710	3.000	2065.00	5885.25	
NO.	BANGLOR-540710	6.000	2145.00	12226.50	
NO.	BANGLOR-540710	4.000	2215.00	8417.00	
NO.	BANGLOR-540710	5.000	2515.00	11946.25	
NO.	BANGLOR-540710	5.000	2635.00	12516.25	
NO.	BANGLOR-540710	-1.000	2755.00	2755.00	
NO.	BANGLOR-540710	1.000	3050.00	3050.00	
NO.	BANGLOR-540710	3.000	3075.00	8763.75	
NO.	BANGLOR-540710	2.000	3085.00	5892.35	
NO.	BANGLOR-540710	4.000	3595.00	13661.00	
NO.	BANGLOR-540710	4.000	3895.00	14801.00	
NO.	BANGLOR-540710	1.000	4485.00	4283.18	
NO.	BANGLOR-540710	1.000	7105.00	7105.00	

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Name Of Customer		City	Bill Amount	
NO.	BANG-NAVAR	1.000	2145.00	2048.48
NO.	BLACK-BANG	5.000	475.00	2256.25
NO.	BLACK-BANG	3.000	495.00	1410.75
NO.	BLACK-BANG	4.000	575.00	2185.00
NO.	BLACK-BANG	2.000	595.00	1130.50
NO.	BLACK-BANG	1.000	715.00	679.25
NO.	BLACK-BANG	1.000	795.00	755.25
NO.	BLACK-BANG	3.000	815.00	2322.75
NO.	BLACK-BANG	7.000	845.00	5619.25
NO.	BLACK-BANG	2.000	895.00	1700.50
NO.	BLACK-BANG	1.000	985.00	935.75
NO.	BLACK-BANG	8.000	1085.00	8262.28
NO.	BLACK-BANG	7.000	1155.00	7680.75
NO.	BLACK-BANG	1.000	1215.00	1154.25
NO.	BLACK-BANG	3.000	1225.00	3491.25
NO.	BLACK-BANG	8.000	1295.00	9848.48
NO.	BLACK-BANG	2.000	1355.00	2588.05
NO.	BLACK-BANG	3.000	1365.00	3890.25
NO.	BLACK-BANG	1.000	1375.00	1306.25
NO.	BLACK-BANG	1.000	1435.00	1363.25
NO.	BLACK-BANG	1.000	1475.00	1408.63
NO.	BLACK-BANG	3.000	1565.00	4468.08
NO.	BLACK-BANG	3.000	1625.00	4639.38
NO.	BLACK-BANG	1.000	1635.00	1553.25
NO.	BLACK-BANG	1.000	1645.00	1562.75
NO.	BLACK-BANG	1.000	1685.00	1600.75
NO.	BLACK-BANG	1.000	1795.00	1714.23
NO.	BLACK-BANG	1.000	1855.00	1771.53
NO.	BLACK-BANG	2.000	1885.00	3581.50
NO.	BLACK-BANG	2.000	1915.00	3648.08
NO.	BLACK-BANG	2.000	1945.00	3695.50
NO.	BLACK-BANG	1.000	1965.00	1866.75
NO.	BLACK-BANG	1.000	2045.00	1942.75
NO.	BLACK-BANG	1.000	2155.00	2047.25
NO.	BLACK-BANG	3.000	2725.00	7807.13
NO.	JAIPUR-540710	16.000	395.00	6320.00
NO.	JAIPUR-540710	7.000	405.00	2693.25
NO.	NAGPURI-NAVAR	10.000	315.00	2992.50

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Name Of Customer		City	Bill Amount	
NO.	NAGPURI-NAVAR	12.000	455.00	5187.00
NO.	NAGPURI-NAVAR	1.000	465.00	441.75
NO.	SELAM	25.000	655.00	16375.00
NO.	SELAM	13.000	685.00	8905.00
NO.	SELAM	10.000	720.00	7200.00
NO.	WHITE	2.000	285.00	541.50
NO.	WHITE	5.000	295.00	1401.25
NO.	WHITE	8.000	325.00	2502.50
NO.	WHITE	5.000	335.00	1591.25
NO.	WHITE	8.000	345.00	2656.50
NO.	WHITE	5.000	365.00	1733.75
NO.	WHITE	3.000	395.00	1125.75
NO.	WHITE	3.000	425.00	1275.00
NO.	WHITE	1.000	435.00	435.00
NO.	WHITE	1.000	455.00	455.00
NO.	WHITE	7.000	465.00	3138.75
NO.	WHITE	4.000	495.00	1881.00
NO.	WHITE	1.000	515.00	515.00
NO.	WHITE	2.000	545.00	1035.50
NO.	WHITE	4.000	555.00	2164.50
NO.	WHITE	10.000	665.00	6384.00
NO.	WHITE	1.000	785.00	785.00
NO.	WHITE	11.000	885.00	9558.00
NO.	WHITE	2.000	985.00	1871.50
NO.	WHITE	8.000	1045.00	7942.00
NO.	WHITE	2.000	1085.00	2061.50
NO.	WHITE	1.000	1105.00	1049.75
NO.	WHITE	1.000	1135.00	1078.25
NO.	WHITE	1.000	1305.00	1239.75
NO.	WHITE	1.000	1335.00	1268.25
NO.	WHITE	6.000	1385.00	7894.50
NO.	WHITE	2.000	1625.00	3087.50
NO.	WHITE	2.000	2065.00	3923.50
NO.	WHITE	4.000	2305.00	8759.00
NO.	WHITE-BANG	2.000	225.00	427.50
NO.	WHITE-BANG	4.000	295.00	1121.00
NO.	WHITE-BANG	4.000	325.00	1235.00
NO.	WHITE-BANG	2.000	335.00	636.50

KAILASH SAREE CENTER (2025-2026)

From Date: 06-Jan-26 To Date: 06-Jan-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	WHITE-BANG	4.000	345.00	1311.00
NO.	WHITE-BANG	1.000	355.00	337.25
NO.	WHITE-BANG	4.000	365.00	1387.00
NO.	WHITE-BANG	4.000	375.00	1425.00
NO.	WHITE-BANG	5.000	425.00	2018.75
NO.	WHITE-BANG	14.000	455.00	6051.50
NO.	WHITE-BANG	10.000	465.00	4417.50
NO.	WHITE-BANG	2.000	475.00	902.50
NO.	WHITE-BANG	2.000	485.00	921.50
NO.	WHITE-BANG	2.000	495.00	940.50
NO.	WHITE-BANG	8.000	515.00	3914.00
NO.	WHITE-BANG	1.000	525.00	498.75
NO.	WHITE-BANG	2.000	545.00	1035.50
NO.	WHITE-BANG	3.000	555.00	1581.75
NO.	WHITE-BANG	1.000	595.00	565.25
NO.	WHITE-BANG	6.000	665.00	3790.50
NO.	WHITE-BANG	50.000	715.00	35750.00
NO.	WHITE-BANG	1.000	825.00	783.75
NO.	WHITE-BANG	23.000	885.00	19337.25
NO.	WHITE-BANG	3.000	1085.00	3092.25
NO.	WHITE-BANG	3.000	1305.00	3719.25
NO.	WHITE-BANG	2.000	1385.00	2631.50
NO.	WHITE-BANG	2.000	1625.00	3087.50
NO.	WHITE-BANG	1.000	2305.00	2189.75
NO.	WHITE-BOMBAY	2.000	225.00	438.75
NO.	WHITE-BOMBAY	2.000	295.00	575.25
NO.	WHITE-BOMBAY	15.000	325.00	4696.25
NO.	WHITE-BOMBAY	9.000	335.00	2931.25
NO.	WHITE-BOMBAY	8.000	345.00	2622.00
NO.	WHITE-BOMBAY	4.000	375.00	1500.00
NO.	WHITE-BOMBAY	9.000	425.00	3761.25
NO.	WHITE-BOMBAY	6.000	455.00	2593.50
NO.	WHITE-BOMBAY	5.000	465.00	2208.75
NO.	WHITE-BOMBAY	3.000	495.00	1410.75
NO.	WHITE-BOMBAY	1.000	505.00	479.75
NO.	WHITE-BOMBAY	4.000	515.00	1982.75
NO.	WHITE-BOMBAY	2.000	535.00	1016.50
NO.	WHITE-BOMBAY	3.000	555.00	1609.50

KAILASH SAREE CENTER (2025-2026)

From Date: 06-Jan-26 To Date: 06-Jan-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	WHITE-BOMBAY	1.000	785.00	745.75
NO.	WHITE-BOMBAY	1.000	895.00	850.25
NO.	WHITE-BOMBAY	1.000	1045.00	992.75
NO.	WHITE-BOMBAY	1.000	1105.00	1049.75
NO.	WHITE-BOMBAY	1.000	1135.00	1078.25
NO.	WHITE-BOMBAY	3.000	1335.00	3804.75
NO.	WHITE-BOMBAY	1.000	1535.00	1458.25
ORGANJA	JAIPUR	60.000	295.00	17700.00
PEACOCK SATIN	TARUN	5.000	2623.00	12459.25
SAREE		2.000	245.00	490.00
SAREE		6.000	315.00	1890.00
SAREE		1.000	900.00	900.00
SAREE		1.000	1100.00	1100.00
SAREE		1.000	2000.00	2000.00
SAREE		1.000	3200.00	3200.00
SAREE		1.000	4500.00	4500.00
SAREE		1.000	7500.00	7500.00
SAROJANI	RASHMI	4.000	1880.00	7144.00
TARUN		6.000	1575.00	9450.00
URJA SILK	TARUN	10.000	1848.00	18480.00
WELCOME	KAYAAN	8.000	515.00	4120.00
WHITE SATIN	TARUN	1.000	2308.00	2192.60
TOTAL:			1739.000	2123011.47