

KAILASH SAREE CENTER (2025-2026)

From Date: 08-Oct-25

To Date: 08-Oct-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
BHOGI KAPAD KENDRA	MEHKAR	134826.00
CASH AC		25767.00
CREDIT & DEBIT CARD SALES	NAGPUR	75298.00
DIDI A FAMILY STORE	GONDIA	119176.00
JAIPUR SAREE SALE	AKOT	114049.00
LALCHAND CHETANDAS CLOTH SHOP	BHANDARA	80829.00
MAULI COLLECTION	NAGPUR	47235.00
NEW SHRADDHA SAREES	AMRAVATI	67253.00
SANGAM FASHION MALL	WADSA	29175.00
SATYAM CLOTH STORES	SAVNER	397794.00
SATYAM MALL	NAGPUR	112147.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	267628.00
SHRI SHANKAR COLLECTION	BALAGHAT	44010.00
VAIBHAV COLLECTION	NANDURA	65150.00
WALOKAR SAREES	NAGPUR	270678.00
		1851015.00
USER : NITESH		
ADUNIK VASTRALAY	MOHADI	38567.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	20423.00
ARADHANA FASHION	NAGPUR	8475.00
ARADHANA THE FASHION MALL	NAGPUR	74094.00
CHAWALA SAREE NX	NAGPUR	18265.00
CREDIT & DEBIT CARD SALES	NAGPUR	23887.00
DULHAN SAREE	BULDHANA	41835.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	50848.00
HARIOM SUITING SHIRTING	KHAMGAUN	64798.00
JAI SHERAWALI MAA KRIPA COLLECTI	CHANDRAPUR	43906.00
KRISHNA COLLECTION	KURKHEDA	43580.00
MAYUR SAREE CENTRE	HINGANGHAT	20688.00
PRIYA SAREES	KHAMGAON	162144.00
ROOPNIKHAR SAREES	KHAMGAUN	36254.00
SATYAM CLOTH STORES	SAVNER	160640.00

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Name Of Customer	City	Bill Amount
SUNITA WASTRA SANSAR	NAGPUR	113591.00
SUVIDHA VASTRALAY	RAJURA	45022.00
VINAYAK CUTPEICE & SAREE CENTER	LONAR	94357.00
		1061374.00
Total Bill Amt :		2912389.00

PURCHASE BOOK

Name Of Supplier	City	Bill Amount	R.G.AMOUNT
ARRON CREATS	MUMBAI	PUR4 331669.00	0.00
BOMBAY CREATION	MAUNATH BHANJAN	PUR4 59640.00	0.00
CHANDWANI SILK MILLS	SURAT	PUR4 605940.00	0.00
EARTH FABRICS	SURAT	PUR4 45161.00	0.00
G.H.FASHION	SURAT	PUR4 269833.00	0.00
JAARA	SURAT	PUR4 556421.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4 28903.00	0.00
KAYAAN PRINTS PVT LTD	SURAT	PUR4 72374.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4 127923.00	0.00
SATPAL & CO.	DELHI	PUR4 24350.00	0.00
TARUN SILK MILLS	SURAT	PUR4 53227.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4 14485.00	0.00
VIJAY SHANTI SAREES	BANGALORE	PUR4 21735.00	0.00
TOTAL:		2211661.00	0.00

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
SAREE SANSAR NAGPUR		BANK2	25000.00	0.00
OM BOMBAY SHOP SAREE NAGPUR		BANK2	109043.00	0.00
MAA KRUPA TEXTILES CHANDRAPUR	TRF	BANK3	10000.00	0.00
PUNJAB COLLECTION BULDHANA	NEFT	BANK3	16259.00	0.00
DIDI A FAMILY STORE GONDIA		BANK2	30000.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	30923.00	0.00
MAHESHWARI MATCHING HINGANGHAT		BANK2	40000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	51129.00	0.00
LUCKY APPARELS GONDIA	NEFT	BANK3	87283.00	0.00
MUKESH NX (RB PUNJABI) LAKHANDUR	NEFT	BANK3	87479.00	0.00
VRINDA SAREES NAGPUR		BANK2	100070.00	0.00
OM BOMBAY SHOP SAREE NAGPUR		BANK2	110446.00	0.00
SAIKRIPA GARMENTS BHANDARA		BANK2	225000.00	0.00
ARADHANA FASHION NAGPUR		BANK2	286754.00	0.00
ARADHANA FASHION NAGPUR		BANK2	949226.00	0.00
SANSAR THE FASHION MALL NAGPUR		BANK2	2927867.00	0.00
MATESHWARI SAREES KOLKATA		BANK2	0.00	11781.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE		BANK2	0.00	21466.00

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Name Of Customer	City			Bill Amount
NARESH K.KHEMCHANDANI NAGPUR	N.N.S.B.	BANK2	0.00	50000.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR		BANK2	0.00	50000.00
PARSHVI SAREE SURAT	B.NO.167,166,165,169,168	BANK2	0.00	176400.00
VIMLON SILK MILLS SURAT	B.NO.294,290,314,313	BANK2	0.00	296763.00
VIMLON SILK MILLS SURAT	B.NO.3494,3716,3715,3721	BANK2	0.00	315994.00
SHREE SAI NX SURAT	RTGS	BANK2	0.00	500000.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.159,239,878,970,978,1 021,1044,1043,1053,1052,10 42,1054	BANK2	0.00	522628.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1126,1247,1248,1250,1 364,134,1359,1360,1363,136 5,1366,1361,1377,1369,1370, 1371,1372,1375	BANK2	0.00	631188.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1389,1379,138,1381,13 82,1383,1384,1385,1386,137 4,1388,1393,1394,1397,1398, 1387,1416,1430,1426,1427, 1428,1429	BANK2	0.00	813488.00
TARUN SILK MILLS SURAT	B.NO.547,548,549,644,626,6 27,628,643,676,677,675,771, 772,773,915,913,914	BANK2	0.00	1069749.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR		BANK4	0.00	28320000.00
NAGPUR NAGRIK SAHAKARI B. LTD C/A NAGPUR		BANK2	0.00	28320000.00
ASHA FANCY CLOTH STORE GONDIA		BANK2	15000.00	0.00
ANUP TEXTILES GONDIA		BANK2	44757.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	51445.00	0.00
Total:			5197681.00	61099457.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	5.000	2518.00	12023.45
AMBICA		56.000	755.00	42280.00
AMBICA		24.000	825.00	19800.00
AMBICA		12.000	999.00	11988.00
AMBICA		27.000	1055.00	28485.00
AMBICA		12.000	1080.00	12376.80
AMBICA		15.000	1160.00	16530.00
AMBICA		27.000	1299.00	35073.00
AMBICA		11.000	1960.00	20589.80
BANDHAN SILK	TARUN	6.000	2798.00	16788.00
BHOLI SATIN	TARUN	8.000	1125.00	8797.50
CANVA	S.R.	10.000	920.00	9200.00
CHANDERI	JIVANYA	8.000	315.00	2394.00
CHUNARI	S.R.	8.000	865.00	6920.00
D.NO.106	FEYORI-DESILUK	1.000	2220.00	2109.00
D.NO.132	DESILUK-RADHEY	1.000	2557.00	2557.00
D.NO.27	RADHEY SILK-DESILUK	1.000	2515.00	2515.00
D.NO.38	FEYORI-(DESILUK)	1.000	3212.00	3051.40
D.NO.60010 PALLAVI	AMBICA	30.000	777.00	23310.00
D.NO.60010 PALLAVI	AMBICA	10.000	860.00	8170.00
DELLA	AMBICA	13.000	645.00	7965.75
DEVISHA SILK	EARTH	7.000	1990.00	13303.15
EYEKILL SILK	TARUN	12.000	1573.00	18876.00
FALGUNI SILK	RASHMI	4.000	2145.00	8580.00
GEORGIA	AMBICA	8.000	850.00	6800.00
GEORGIA	AMBICA	8.000	920.00	6992.00
GULAB ORGANZA	TARUN	6.000	1348.00	8088.00
GULKAND SILK	TARUN	6.000	2698.00	16188.00
HASTKALA	KAYAAN	8.000	421.00	3368.00
HULCHAL SATIN	TARUN	4.000	972.00	3888.00
HULCHAL SATIN	TARUN	4.000	1015.00	3857.00
HULCHAL SATIN	TARUN	8.000	1017.00	7952.94
JAIPURI BANDHEJ	SHRAVYA	8.000	695.00	5560.00
KASHISH	RAJGURU	7.000	1050.00	7350.00
KHAMAN DHOKLA	TARUN	11.000	735.00	8085.00

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Name Of Customer		City	Bill Amount	
KOSKI	JIVANYA	8.000	270.00	2052.00
LAJO	JIVANYA	8.000	315.00	2520.00
MAHIRA	S.R.	10.000	615.00	6150.00
MEENAKARI SILK	TARUN	5.000	1310.00	6550.00
MOSS BRASSO	SHRAVYA	8.000	815.00	6520.00
NAARI	AMBICA	12.000	945.00	10829.70
NAIRA SILK	MEGHRAJ	8.000	895.00	7160.00
NIMAYA	AMBICA	12.000	875.00	10500.00
NO-	MAUNATH-540710	7.000	395.00	2626.75
NO-	MAUNATH-540710	7.000	415.00	2905.00
NO-	MAUNATH-540710	13.000	495.00	6113.25
NO-	MAUNATH-540710	18.000	525.00	9450.00
NO-	MAUNATH-540710	8.000	535.00	4280.00
NO-	MAUNATH-540710	7.000	555.00	3690.75
NO-	MAUNATH-540710	7.000	575.00	4025.00
NO-	MAUNATH-540710	7.000	605.00	4023.25
NO-	MAUNATH-540710	16.000	755.00	11476.00
NO-	MAUNATH-540710	15.000	795.00	11925.00
NO-	MAUNATH-540710	7.000	835.00	5552.75
NO-	MAUNATH-540710	8.000	875.00	6650.00
NO-	MAUNATH-540710	8.000	885.00	7080.00
NO-	MAUNATH-540710	32.000	895.00	27279.60
NO-	MAUNATH-540710	8.000	935.00	7106.00
NO-	MAUNATH-540710	7.000	945.00	6284.25
NO-	MAUNATH-540710	22.000	985.00	20586.50
NO-	MAUNATH-540710	14.000	1085.00	14430.50
NO-	MAUNATH-540710	7.000	1095.00	7281.75
NO-	R-M-NAVAR	8.000	1105.00	8409.05
NO-	R-M-NAVAR	8.000	1185.00	9006.00
NO-	R-M-NAVAR	13.000	1705.00	21167.58
NO-	R-M-NAVAR	7.000	1965.00	13136.03
NO-	SHALU-540710	26.000	1225.00	31850.00
NO-	SHALU-540710	1.000	2045.00	1952.98
NO-	SHALU-540710	3.000	2075.00	6225.00
NO-	SHALU-540710	2.000	3355.00	6710.00
NO-	SHALU-540710	1.000	3505.00	3505.00
NO-	SHALU-540710	1.000	3575.00	3575.00
NO-	SHALU-540710	1.000	3605.00	3605.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SHALU-540710	2.000	3875.00	7750.00
NO-	SURAT PRINT-52	8.000	318.00	2544.00
NO-	SURAT PRINT-52	7.000	360.00	2520.00
NO-	SURAT PRINT-52	24.000	383.00	8732.40
NO-	SURAT PRINT-52	8.000	405.00	3078.00
NO-	SURAT PRINT-52	6.000	447.00	2682.00
NO-	SURAT PRINT-52	6.000	457.00	2604.90
NO-	SURAT PRINT-52	16.000	600.00	9120.00
NO-	SURAT PRINT-52	8.000	608.00	4864.00
NO-	SURAT PRINT-52	10.000	665.00	6650.00
NO-	SURAT PRINT-52	6.000	671.00	4026.00
NO-	SURAT PRINT-52	10.000	680.00	6800.00
NO-	SURAT PRINT-52	10.000	684.00	6840.00
NO-	SURAT PRINT-52	2.000	700.00	1400.00
NO-	SURAT PRINT-52	5.000	740.00	3700.00
NO-	SURAT PRINT-52	10.000	765.00	7650.00
NO-	SURAT PRINT-52	12.000	770.00	9240.00
NO-	SURAT PRINT-52	9.000	810.00	7290.00
NO-	SURAT PRINT-52	5.000	850.00	4250.00
NO-	SURAT PRINT-52	6.000	860.00	5160.00
NO-	SURAT PRINT-52	10.000	880.00	8800.00
NO-	SURAT PRINT-52	12.000	945.00	11340.00
NO-	SURAT PRINT-52	10.000	1110.00	11100.00
NO-	SURAT PRINT-52	12.000	1595.00	19140.00
NO-	SURAT PRINT-54	8.000	765.00	6120.00
NO-	SURAT PRINT-54	8.000	1025.00	8200.00
NO-	SURAT PRINT-54	11.000	1060.00	11660.00
NO-	SURAT TOPDYED-540752	10.000	665.00	6650.00
NO-	SURAT TOPDYED-540752	10.000	720.00	7200.00
NO-	SURAT TOPDYED-540752	20.000	765.00	15300.00
NO-	SURAT TOPDYED-540752	16.000	781.00	12496.00
NO-	SURAT TOPDYED-540752	10.000	865.00	8217.50
NO-	SURAT TOPDYED-540752	10.000	869.00	8690.00
NO-	SURAT TOPDYED-540752	5.000	895.00	4475.00
NO-	SURAT TOPDYED-540752	4.000	940.00	3760.00
NO-	SURAT TOPDYED-540752	8.000	952.00	7616.00
NO-	SURAT TOPDYED-540752	4.000	985.00	3940.00
NO-	SURAT TOPDYED-540752	3.000	1050.00	3150.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	24.000	1062.00	25488.00
NO-	SURAT TOPDYED-540752	4.000	1085.00	4340.00
NO-	SURAT TOPDYED-540752	4.000	1090.00	4360.00
NO-	SURAT TOPDYED-540752	8.000	1220.00	9760.00
NO-	SURAT TOPDYED-540752	4.000	1250.00	5000.00
NO-	SURAT TOPDYED-540752	4.000	1275.00	5100.00
NO-	SURAT TOPDYED-540752	7.000	1360.00	9520.00
NO-	SURAT TOPDYED-540752	3.000	1395.00	4185.00
NO-	SURAT TOPDYED-540752	8.000	1475.00	11269.00
NO-	SURAT TOPDYED-540752	4.000	1500.00	6000.00
NO-	SURAT TOPDYED-540752	7.000	1570.00	10495.45
NO-	SURAT TOPDYED-540752	41.000	1698.00	69618.00
NO-	SURAT TOPDYED-540752	6.000	1750.00	10027.50
NO-	SURAT TOPDYED-540752	5.000	1825.00	8714.38
NO-	SURAT TOPDYED-540752	8.000	1980.00	15048.00
NO-	SURAT TOPDYED-540752	6.000	2400.00	13752.00
NO-	SURAT TOPDYED-540752	5.000	3819.00	19095.00
NO-	SURAT TOPDYED-540752	2.000	3823.00	7646.00
NO-	SURAT TOPDYED-540752	2.000	3861.00	7722.00
NO-	SURAT TOPDYED-540752	1.000	3942.00	3942.00
NO-	SURAT TOPDYED-540752	1.000	4009.00	4009.00
NO-	SURAT TOPDYED-540752	8.000	4210.00	33680.00
NO-	SURAT TOPDYED-540752	6.000	4446.00	26676.00
NO-	SURAT TOPDYED-540752	7.000	4450.00	31150.00
NO-	SURAT TOPDYED-540752	6.000	4964.00	29784.00
NO-	SURAT TOPDYED-540752	2.000	5345.00	10690.00
NO-	SURAT TOPDYED-540752	2.000	5633.00	11266.00
NO-	SURAT TOPDYED-540752	4.000	5861.00	23444.00
NO-	SURAT TOPDYED-540752	3.000	6118.00	18354.00
NO-	SURAT TOPDYED-540752	2.000	6688.00	13376.00
NO-	SURAT TOPDYED-540752	2.000	7025.00	14050.00
NO-	SURAT WORK-52	6.000	850.00	5100.00
NO-	SURAT WORK-52	6.000	895.00	5370.00
NO-	SURAT WORK-52	10.000	910.00	8895.25
NO-	SURAT WORK-52	15.000	925.00	13875.00
NO-	SURAT WORK-52	4.000	930.00	3720.00
NO-	SURAT WORK-52	4.000	940.00	3590.80
NO-	SURAT WORK-52	9.000	950.00	8379.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	5.000	955.00	4775.00
NO-	SURAT WORK-52	4.000	960.00	3667.20
NO-	SURAT WORK-52	4.000	1020.00	4080.00
NO-	SURAT WORK-52	8.000	1035.00	8280.00
NO-	SURAT WORK-52	5.000	1040.00	5200.00
NO-	SURAT WORK-52	10.000	1050.00	10263.75
NO-	SURAT WORK-52	4.000	1060.00	4240.00
NO-	SURAT WORK-52	15.000	1080.00	16005.60
NO-	SURAT WORK-52	6.000	1095.00	6570.00
NO-	SURAT WORK-52	4.000	1105.00	4420.00
NO-	SURAT WORK-52	4.000	1130.00	4316.60
NO-	SURAT WORK-52	10.000	1145.00	10934.76
NO-	SURAT WORK-52	8.000	1150.00	8786.00
NO-	SURAT WORK-52	6.000	1155.00	6930.00
NO-	SURAT WORK-52	10.000	1200.00	11460.00
NO-	SURAT WORK-52	5.000	1210.00	6050.00
NO-	SURAT WORK-52	9.000	1250.00	10743.75
NO-	SURAT WORK-52	5.000	1300.00	6207.50
NO-	SURAT WORK-52	4.000	1375.00	5252.50
NO-	SURAT WORK-52	6.000	1395.00	7993.35
NO-	SURAT WORK-52	5.000	1415.00	7075.00
NO-	SURAT WORK-52	4.000	1430.00	5462.60
NO-	SURAT WORK-52	4.000	1440.00	5760.00
NO-	SURAT WORK-52	4.000	1450.00	5539.00
NO-	SURAT WORK-52	4.000	1455.00	5820.00
NO-	SURAT WORK-52	5.000	1500.00	7162.50
NO-	SURAT WORK-52	6.000	1520.00	9120.00
NO-	SURAT WORK-52	5.000	1550.00	7401.25
NO-	SURAT WORK-52	4.000	1560.00	6240.00
NO-	SURAT WORK-52	5.000	1605.00	7663.88
NO-	SURAT WORK-52	1.000	1670.00	1594.85
NO-	SURAT WORK-52	3.000	1770.00	5310.00
NO-	SURAT WORK-52	5.000	1775.00	8475.63
NO-	SURAT WORK-52	9.000	1800.00	15471.00
NO-	SURAT WORK-52	6.000	1900.00	10887.00
NO-	SURAT WORK-52	4.000	1995.00	7600.95
NO-	SURAT WORK-52	3.000	2145.00	6435.00
NO-	SURAT WORK-52	1.000	2205.00	2105.78

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	7.000	2210.00	15470.00
NO-	SURAT WORK-52	6.000	2215.00	12691.95
NO-	SURAT WORK-52	4.000	2475.00	9900.00
NO-	SURAT WORK-52	2.000	2715.00	5185.65
NO-	SURAT WORK-52	1.000	2915.00	2769.25
NO-	SURAT WORK-52	5.000	3570.00	17046.75
NO.	BANGLOR-540710	11.000	445.00	4895.00
NO.	BANGLOR-540710	59.000	585.00	34134.75
NO.	BANGLOR-540710	15.000	655.00	9333.75
NO.	BANGLOR-540710	12.000	725.00	8265.00
NO.	BANGLOR-540710	5.000	735.00	3491.25
NO.	BANGLOR-540710	24.000	795.00	18324.75
NO.	BANGLOR-540710	7.000	835.00	5552.75
NO.	BANGLOR-540710	10.000	895.00	8950.00
NO.	BANGLOR-540710	11.000	925.00	9666.25
NO.	BANGLOR-540710	8.000	935.00	7480.00
NO.	BANGLOR-540710	1.000	965.00	921.58
NO.	BANGLOR-540710	38.000	985.00	36198.75
NO.	BANGLOR-540710	14.000	995.00	13233.50
NO.	BANGLOR-540710	1.000	1015.00	969.33
NO.	BANGLOR-540710	8.000	1095.00	8760.00
NO.	BANGLOR-540710	5.000	1105.00	5525.00
NO.	BANGLOR-540710	6.000	1135.00	6810.00
NO.	BANGLOR-540710	15.000	1195.00	17034.73
NO.	BANGLOR-540710	7.000	1245.00	8279.25
NO.	BANGLOR-540710	16.000	1255.00	19578.00
NO.	BANGLOR-540710	7.000	1265.00	8456.53
NO.	BANGLOR-540710	28.000	1285.00	34502.25
NO.	BANGLOR-540710	8.000	1295.00	9842.00
NO.	BANGLOR-540710	1.000	1305.00	1246.28
NO.	BANGLOR-540710	6.000	1335.00	7609.50
NO.	BANGLOR-540710	7.000	1385.00	9258.73
NO.	BANGLOR-540710	8.000	1395.00	10602.00
NO.	BANGLOR-540710	6.000	1445.00	8236.50
NO.	BANGLOR-540710	8.000	1495.00	11362.00
NO.	BANGLOR-540710	4.000	1525.00	6100.00
NO.	BANGLOR-540710	16.000	1565.00	23788.00
NO.	BANGLOR-540710	7.000	1665.00	11072.25

KAILASH SAREE CENTER (2025-2026)

From Date: 08-Oct-25 To Date: 08-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	13.000	1765.00	21797.75
NO.	BANGLOR-540710	9.000	1795.00	16155.00
NO.	BANGLOR-540710	20.000	1825.00	35377.63
NO.	BANGLOR-540710	9.000	1885.00	16116.75
NO.	BANGLOR-540710	7.000	1915.00	12734.75
NO.	BANGLOR-540710	7.000	2145.00	14339.33
NO.	BOMBAY-41	12.000	455.00	5214.30
NO.	BOMBAY-41	5.000	485.00	2315.88
NO.	BOMBAY-41	6.000	505.00	2893.65
NO.	BOMBAY-52	15.000	345.00	4916.25
NO.	BOMBAY-52	3.000	365.00	1040.25
NO.	BOMBAY-52	6.000	435.00	2479.50
NO.	BOMBAY-52	6.000	455.00	2593.50
NO.	BOMBAY-52	17.000	495.00	7994.25
NO.	BOMBAY-52	6.000	515.00	2935.50
NO.	BOMBAY-52	5.000	1285.00	6103.75
NO.	MEGHDOOT	8.000	500.00	4000.00
NO.	MEGHDOOT	10.000	550.00	5500.00
NO.	MEGHDOOT	7.000	710.00	4970.00
NO.	MEGHDOOT	6.000	845.00	5070.00
NO.	MEGHDOOT	6.000	850.00	5100.00
NO.	MEGHDOOT	8.000	885.00	7080.00
NO.	MEGHDOOT	16.000	900.00	14400.00
NO.	MEGHDOOT	2.000	920.00	1840.00
NO.	MEGHDOOT	26.000	1100.00	28600.00
NO.	MEGHDOOT	5.000	1155.00	5775.00
NO.	MEGHDOOT	8.000	1200.00	9600.00
NO.	MEGHDOOT	5.000	1225.00	6125.00
NO.	MEGHDOOT	8.000	1250.00	10000.00
NO.	MEGHDOOT	7.000	1275.00	8925.00
NO.	MEGHDOOT	1.000	1335.00	1335.00
NO.	MEGHDOOT	6.000	1375.00	8250.00
NO.	MEGHDOOT	2.000	1385.00	2770.00
NO.	MEGHDOOT	2.000	1415.00	2830.00
NO.	MEGHDOOT	4.000	1450.00	5800.00
NO.	MEGHDOOT	4.000	1500.00	6000.00
NO.	NAGPURI-NAVAR	11.000	405.00	4455.00
NO.	SELAM	6.000	1025.00	5873.25

KAILASH SAREE CENTER (2025-2026)

From Date: 08-Oct-25 To Date: 08-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	SELAM	8.000	1205.00	9206.20
NO.	SELAM	7.000	1385.00	9258.73
NO.	WHITE	2.000	325.00	617.50
NO.	WHITE	25.000	445.00	10568.75
NO.	WHITE-BANG	2.000	455.00	864.50
NO.	WHITE-BANG	1.000	1665.00	1665.00
NO.	WHITE-BANG	1.000	1815.00	1815.00
NO.	WHITE-BANG	1.000	1995.00	1995.00
NO.	WHITE-BOMBAY	7.000	295.00	1961.75
NO.	WHITE-BOMBAY	9.000	325.00	2778.75
NO.	WHITE-BOMBAY	11.000	435.00	4545.75
ORGANJA	JAIPUR	18.000	395.00	7110.00
PANEER CHILLI	GURUKUL	6.000	400.00	2280.00
PETROL	KAYAAN	8.000	605.00	4840.00
POSITION PRINT SATIN	TARUN	4.000	2398.00	9592.00
PRANATI	EARTH	7.000	1360.00	9091.60
PRANATI	EARTH	7.000	1392.00	9744.00
PRAYAGRAJ SILK	TARUN	4.000	2465.00	9860.00
RAJ DULARI	TARUN	5.000	1783.00	8513.83
RANGEELA	EARTH	7.000	1570.00	10495.45
RATH YATRA	KAYAAN	8.000	452.00	3435.20
RITU	AMBICA	10.000	705.00	6697.50
SAMAYRA	EARTH	6.000	1465.00	8394.45
SAREE		1.000	980.00	980.00
SAREE		1.000	2200.00	2200.00
SOLAPURI PAITHANI	MEGHRAJ	24.000	1625.00	39000.00
SUGAR COOKIES	VIMLON	8.000	853.00	6824.00
SUMITRA	EARTH	7.000	1292.00	9044.00
SUNDARI SATIN	TARUN	4.000	2898.00	11592.00
TARUN		6.000	1785.00	10228.05
TERESA	AMBICA	9.000	995.00	8955.00
URJA SILK	TARUN	5.000	1940.00	9700.00
VEERA	AMBICA	9.000	1050.00	9450.00
TOTAL:		2494.000	2773702.69	