

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Oct-25 To Date: 09-Oct-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	172326.00
ARADHANA FASHION	NAGPUR	11281.00
ARADHANA THE FASHION MALL	NAGPUR	27233.00
BHOGI KAPAD KENDRA	MEHKAR	25468.00
CASH AC		29029.00
CREDIT & DEBIT CARD SALES	NAGPUR	8663.00
DULHAN SAREE PALACE	MURTIZAPUR	156134.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	75872.00
GURU GOBIND SINGH SAREE	NAGPUR	11717.00
INDRAYANI SAREE CENTRE	SAVNER	520092.00
JYOTSANA SAREE CENTRE	NAGPUR	27392.00
LADLI	NAGPUR	143312.00
MANOMAY EMPORUIM	NAGPUR	183277.00
NEW SHRADDHA SAREES	AMRAVATI	134568.00
PADAM KAPADA BAZAR	WADSA	64175.00
POOJA PRINT NX	NAGPUR	9486.00
ROHINI COLLECTION	KALMESHWAR	66271.00
SAPNA SILK SYNDICATE	NAGPUR	24401.00
SAPNA TEXTILES	NAGPUR	43331.00
SAREE SANSAR	NAGPUR	25001.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	241210.00
		2000239.00
USER : NITESH		
ANNPURNA TEXTILE	UMRED	92841.00
ARADHANA [SITABULDI]	NAGPUR	1932.00
CASH AC		10133.00
CREDIT & DEBIT CARD SALES	NAGPUR	32361.00
DULHAN SAREE PALACE	MURTIZAPUR	202765.00
DURGESH KAPDA BAZAR	TUMSAR	103310.00
HARIOM GARMENTS	CHIKHALI	58879.00
MOTEWAR SAREE	PUSAD	240049.00
RATANLAL SHYAM SUNDAR CHAMED	PANDHARKAWAD	125277.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
SARDA FASHION MALL	UMRED	369287.00
TANVIR SAREE CENTER	RAJURA	135012.00
		1371846.00
Total Bill Amt :		3372085.00

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DAILY REPORT

SALE BOOK

Name Of Customer

City

Bill Amount

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

ABRAR & SONS

MAUNATH

PUR4

27562.00

0.00

BHANJAN

ALI AHMED ILYAS AHMAD & CO.

VARANASI

PUR4

35438.00

0.00

ALMAS FABRICS

MAUNATH

PUR4

118440.00

0.00

BHANJAN

AMBICA FAB DESIGN [INDIA] LLP

SURAT

PUR4

310944.00

0.00

ANAM SAREE

NAGPUR

PUR4

320981.00

0.00

ANURADHA FASHION BOUTIQUE

NAGPUR

PUR4

208130.00

0.00

APPLE LIFESTYLE INDUSTRIES
LIMITED

SURAT

PUR4

49513.00

0.00

AZEEM TEXTILES

NAGPUR

PUR4

218960.00

0.00

AZRA TRADERS

VARANASI

PUR4

125512.00

0.00

EARTH FABRICS

SURAT

PUR4

44795.00

0.00

EKTA TEXTILES

MAUNAH

PUR4

164753.00

0.00

BHANJAN

FEYORI FASHION(UNIT OF DESILUK
F.P)

SURAT

PUR4

48104.00

0.00

KARAN TEXTILES

MAUNATH

PUR4

584013.00

0.00

BHANJAN

KARIMULLAH ANSARI

NAGPUR

PUR4

99336.00

0.00

KAYAAN PRINTS PVT LTD

SURAT

PUR4

89880.00

0.00

M.H.SAREES

VARANASI

PUR4

629028.00

0.00

MAHADEV SILK MILLS

SURAT

PUR4

58713.00

0.00

MANGALIK CREATION

BANGALORE

PUR4

194167.00

0.00

MAYUR HANDLOOM

NAGPUR

PUR4

81900.00

0.00

MEGHDOOT TEXTILES PRIVATE
LIMITED

BANGALORE

PUR4

1414642.00

0.00

MOHAMMAD WASEEM AKHTAR

NAGPUR

PUR4

66260.00

0.00

MUKESH SAREE CENTRE

BANGALORE

PUR4

49219.00

0.00

NAFEES COLLECTION PVT.LTD.

MAUNATH

PUR4

73458.00

0.00

BHANJAN

NARAYAN SILK MILLS

SURAT

PUR4

455817.00

0.00

NEW RAZIA SAREES

VARANASI

PUR4

36750.00

0.00

PALHARA

PUR4

179256.00

0.00

PARADISE SAREES

PUR4

31920.00

0.00

PARIS FASHION

SURAT

PUR4

247717.00

0.00

R.K.SAREES

MAUNATH

PUR4

27216.00

0.00

BHANJAN

RAJAVIR TEX FAB

AHMEDABAD

PUR4

45114.00

0.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	49140.00	0.00
RASHMI PRINTS	SURAT	PUR4	48160.00	0.00
SACHIN TEXTILES	VARANASI	PUR4	20265.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	242655.00	0.00
SHAHID ZAHEER	MAUNATH BHANJAN	PUR4	30398.00	0.00
SHRAVYA FASHION	SURAT	PUR4	42504.00	0.00
SHREE SAI TEX	SURAT	PUR4	142427.00	0.00
SHREEJI FASHION	SURAT	PUR4	385125.00	0.00
SHUBH SILK MILLS	SURAT	PUR4	40425.00	0.00
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR4	116813.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	232308.00	0.00
TARUN SILK MILLS	SURAT	PUR4	279445.00	0.00
V.N.SILK MILLS	SURAT	PUR4	39690.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	14485.00	0.00
VEERA INTERNATIONAL	SURAT	PUR4	8366.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	23641.00	0.00
WOVTY	SURAT	PUR4	98908.00	0.00
NAYNA FASHION	SURAT	PUR5	0.00	26708.00
TOTAL:			7852293.00	26708.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
APNA BAZAR (WADI)	CASH R.NO.3891	3000.00	0.00
DAYARAM & SONS	CASH R.NO.3892	9999.00	0.00
DAYARAM & SONS	CASH R.NO.3893	9999.00	0.00
DAYARAM & SONS	CASH R.NO.3894	5002.00	0.00
SWARUSH FASHION	CASH R.NO.3895	9000.00	0.00
SWARUSH FASHION	CASH R.NO.3896	6012.00	0.00
Total:		43012.00	0.00

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SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name	Naration		Deposits	Withdrawl	
V SAGAR FASHION JABALPUR	RTGS SAGAR FASHION JABALPUR	BANK3	50000.00	0.00	
V SAGAR FASHION JABALPUR	NEFT SAGAR FASHION JABALPUR	BANK3	25000.00	0.00	
NEW DELHI WASTRA BHANDAR CHANDRAPUR	NEFT	BANK3	21971.00	0.00	
NANDANVAN BHAVYA KAPAD KENDRA MEHKAR	NEFT	BANK3	29387.00	0.00	
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	34603.00	0.00	
MAHARASHTRA KAPDA BAZAR ARMORI	NEFT	BANK3	550000.00	0.00	
SHRI SAIKRUPA WASTRA BHANDAR BALLARSHAH	NEFT SHREE SAI KRUPA W.BHANDAR	BANK3	25956.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	103685.00	0.00	
SAGAR KIDS SPECIAL HINGANGHAT		BANK2	595753.00	0.00	
POOJA KAPDA BAZAR WADSA	NEFT	BANK3	600000.00	0.00	
BALAJI TRADERS NAGPUR	RTGS	BANK2	5000000.00	0.00	
J.D.TRANSLINES NAGPUR	J.D.TRANSLINE RETURN GOODS PARCEL	BANK2	0.00	7200.00	
WAKEFIT INNOVATIONS PVT LTD BENGALURU	RTGS	BANK2	0.00	26552.00	
J.D.TRANSLINES NAGPUR	J.D.TRANSLINE	BANK2	0.00	61148.00	
PALLAVI SILKS BANGALORE	B.NO.7938,7940,7939	BANK2	0.00	505050.00	
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1400000.00	
INDUSIND BANK LTD NAGPUR	RTGS	BANK2	0.00	5000000.00	

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Name Of Customer		City	Bill Amount	
INDUSIND BANK LTD NAGPUR		RTGS	BANK2	0.00 20000000.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.188,186,299,297,290		BANK3	0.00 139545.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.187,185,266,265,434,4 69		BANK3	0.00 147228.00
			Total:	7036355.00 27286723.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AARTI	VEER	4.000	1595.00	6092.90
AMBIKA	SHWETA	42.000	630.00	26460.00
ANIKAI	VEER	3.000	2140.00	6131.10
ARSH SATIN	TARUN	4.000	2413.00	9169.40
AVYA	VEER	9.000	1070.00	9196.65
BANDHAN SILK	TARUN	6.000	2952.00	16826.40
BETTY AMBICA		12.000	1185.00	13509.00
CARLA	AMBICA	14.000	795.00	11130.00
D.NO.1313-A	TARUN	1.000	2398.00	2398.00
D.NO.1314-B	TARUN	1.000	2398.00	2398.00
D.NO.14150	DESILUK	1.000	5339.00	4970.61
D.NO.4185	DESILUK	1.000	4195.00	3905.55
D.NO.4207	DEVSENA-DESILUK	1.000	3355.00	3123.51
D.NO.45230	B.K.	4.000	1425.00	5415.00
D.NO.45271	B.K.-SILKENO	6.000	1490.00	8493.00
D.NO.45320	B.K.	5.000	1818.00	8635.50
D.NO.4621	TANA BANA-JULHAA	1.000	8280.00	7907.40
D.NO.4622	TANA BANA-JULHAA	1.000	7970.00	7611.35
D.NO.66	DESILUK-K.C.	1.000	4037.00	3758.45
D.NO.73	K-DESILUK	1.000	5665.00	5274.12
DELLA	AMBICA	13.000	599.00	7787.00
DELLA	AMBICA	14.000	635.00	8890.00
DELLA	AMBICA	14.000	647.00	8650.39
EYEKILL SILK	TARUN	5.000	1498.00	7490.00
FIONA	HIMPRIYA	18.000	365.00	6274.35
GANGAAVI	AMBICA	9.000	1140.00	9798.30
GEORGIA	AMBICA	8.000	920.00	7360.00
GOLD MADEL	KAYAAN	8.000	640.00	4889.60
GOLD SHIMMER	JIVANYA	8.000	245.00	1960.00
GURU LAXMI SATIN	TARUN	4.000	1798.00	7192.00
GURU LAXMI SATIN	TARUN	4.000	1896.00	7204.80
HASIKA	VEER	5.000	1490.00	7114.75
HULCHAL SATIN	TARUN	12.000	972.00	11664.00
HULCHAL SATIN	TARUN	8.000	1017.00	7769.88
HUMSAFAR	VEER	9.000	1210.00	10399.95

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Name Of Customer		City	Bill Amount	
KAMAKSHI	AMBICA	9.000	1405.00	12075.98
KOHINOOR	HIMPRIYA	6.000	420.00	2406.60
KOSKI	JIVANYA	8.000	270.00	2062.80
LEENA	VEER	11.000	588.00	6176.94
LEMON FRESH	KAYAAN	24.000	297.00	6914.16
LENOVA	VIMLON	12.000	670.00	7638.00
MAGIC PRINT	KAYAAN	16.000	631.00	9616.44
MAINA SATIN	TARUN	4.000	2740.00	10412.00
MAKHMALI SILK	TARUN	4.000	2360.00	8968.00
MANNAT SATIN	TARUN	4.000	1998.00	7992.00
MEENA DOLA	TARUN	5.000	1678.00	7970.50
MONSOON	AMBICA	49.000	495.00	24255.00
MONSOON	AMBICA	12.000	630.00	7560.00
MOSS BRASSO	SHRAVYA	16.000	745.00	11383.60
MRIG NAYANI SILK	TARUN	6.000	2833.00	16148.10
MYRA	VEER	12.000	562.00	6440.52
NAARI	AMBICA	12.000	875.00	10500.00
NAARI	AMBICA	10.000	945.00	8977.50
NARI SHAKTI	TARUN	5.000	2698.00	13490.00
NARI SHAKTI	TARUN	5.000	2833.00	13527.58
NARMADA SATIN	TARUN	5.000	1968.00	9840.00
NATH PAITHANI	EARTH	2.000	1255.00	2384.50
NAYAN	HIMPRIYA	6.000	345.00	2070.00
NIMAYA	AMBICA	12.000	945.00	10829.70
NO-	DELHI-540752	2.000	1395.00	2790.00
NO-	KURTI SUIT 5%	32.000	305.00	9320.80
NO-	KURTI SUIT 5%	12.000	335.00	3839.10
NO-	KURTI SUIT 5%	24.000	375.00	9000.00
NO-	KURTI SUIT 5%	30.000	395.00	11850.00
NO-	KURTI SUIT 5%	4.000	430.00	1642.60
NO-	KURTI SUIT 5%	14.000	435.00	5972.55
NO-	KURTI SUIT 5%	4.000	455.00	1738.10
NO-	KURTI SUIT 5%	28.000	465.00	12852.60
NO-	KURTI SUIT 5%	8.000	470.00	3590.80
NO-	KURTI SUIT 5%	23.000	530.00	11641.45
NO-	KURTI SUIT 5%	12.000	540.00	6480.00
NO-	KURTI SUIT 5%	12.000	580.00	6855.60
NO-	KURTI SUIT 5%	8.000	600.00	4800.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	KURTI SUIT 5%	4.000	615.00	2460.00
NO-	KURTI SUIT 5%	4.000	630.00	2406.60
NO-	KURTI SUIT 5%	8.000	645.00	4927.80
NO-	KURTI SUIT 5%	11.000	665.00	7315.00
NO-	KURTI SUIT 5%	3.000	680.00	2040.00
NO-	KURTI SUIT 5%	4.000	695.00	2654.90
NO-	KURTI SUIT 5%	8.000	700.00	5348.00
NO-	KURTI SUIT 5%	6.000	705.00	4039.65
NO-	KURTI SUIT 5%	4.000	750.00	2865.00
NO-	KURTI SUIT 5%	19.000	760.00	14337.40
NO-	KURTI SUIT 5%	4.000	810.00	3094.20
NO-	KURTI SUIT 5%	12.000	870.00	10440.00
NO-	KURTI SUIT 5%	4.000	890.00	3399.80
NO-	KURTI SUIT 5%	12.000	965.00	11058.90
NO-	KURTI SUIT 5%	8.000	1050.00	8022.00
NO-	KURTI SUIT 5%	4.000	1165.00	4450.30
NO-	KURTI SUIT 5%	4.000	1400.00	5348.00
NO-	MAUNATH-540710	8.000	415.00	3154.00
NO-	MAUNATH-540710	12.000	455.00	5187.00
NO-	MAUNATH-540710	8.000	575.00	4370.00
NO-	MAUNATH-540710	8.000	745.00	5960.00
NO-	MAUNATH-540710	16.000	755.00	11476.00
NO-	MAUNATH-540710	22.000	815.00	17359.50
NO-	MAUNATH-540710	16.000	835.00	13360.00
NO-	MAUNATH-540710	40.000	865.00	34600.00
NO-	MAUNATH-540710	23.000	895.00	19555.75
NO-	MAUNATH-540710	30.000	925.00	27750.00
NO-	MAUNATH-540710	24.000	935.00	22066.00
NO-	MAUNATH-540710	38.000	995.00	36317.50
NO-	MAUNATH-540710	8.000	1025.00	8200.00
NO-	MAUNATH-540710	21.000	1085.00	22025.50
NO-	MAUNATH-540710	13.000	1095.00	13906.50
NO-	MAUNATH-540710	23.000	1125.00	25031.25
NO-	MAUNATH-540710	16.000	1145.00	17404.00
NO-	MAUNATH-540710	16.000	1275.00	19380.00
NO-	MAUNATH-540710	6.000	1415.00	8065.50
NO-	NAVAR-MAU	7.000	985.00	6550.25
NO-	NAVAR-MAU	9.000	1255.00	10730.25

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Name Of Customer		City	Bill Amount	
NO-	NAVAR-MAU	8.000	1275.00	9690.00
NO-	NAVAR-MAU	6.000	1365.00	7780.50
NO-	NAVAR-MAU	6.000	1455.00	8293.50
NO-	R-M-NAVAR	1.000	1685.00	1685.00
NO-	R-M-NAVAR	6.000	1705.00	9718.50
NO-	SHALU-540710	4.000	3295.00	12521.00
NO-	SHALU-540710	3.000	3555.00	10131.75
NO-	SHALU-540710	3.000	3965.00	11300.25
NO-	SHALU-540710	1.000	4375.00	4156.25
NO-	SHALU-540710	2.000	4475.00	8502.50
NO-	SHALU-540710	3.000	4715.00	13437.75
NO-	SURAT FULLNET	2.000	3850.00	7315.00
NO-	SURAT FULLNET	1.000	3920.00	3724.00
NO-	SURAT FULLNET	3.000	3965.00	11300.25
NO-	SURAT FULLNET	4.000	3980.00	15124.00
NO-	SURAT FULLNET	1.000	5345.00	5077.75
NO-	SURAT FULLNET	1.000	5840.00	5548.00
NO-	SURAT FULLNET	2.000	6410.00	12179.00
NO-	SURAT FULLNET	5.000	7070.00	33582.50
NO-	SURAT FULLNET	3.000	7320.00	20862.00
NO-	SURAT PRINT-52	5.000	340.00	1623.50
NO-	SURAT PRINT-52	8.000	350.00	2674.00
NO-	SURAT PRINT-52	6.000	380.00	2177.40
NO-	SURAT PRINT-52	12.000	386.00	4423.56
NO-	SURAT PRINT-52	87.000	395.00	34365.00
NO-	SURAT PRINT-52	8.000	430.00	3285.20
NO-	SURAT PRINT-52	7.000	465.00	3108.53
NO-	SURAT PRINT-52	6.000	495.00	2970.00
NO-	SURAT PRINT-52	9.000	515.00	4426.43
NO-	SURAT PRINT-52	6.000	675.00	3867.75
NO-	SURAT PRINT-52	6.000	730.00	4182.90
NO-	SURAT PRINT-52	6.000	810.00	4641.30
NO-	SURAT PRINT-52	6.000	970.00	5558.10
NO-	SURAT PRINT-52	6.000	1205.00	6904.65
NO-	SURAT PRINT-54	16.000	220.00	3361.60
NO-	SURAT PRINT-54	15.000	450.00	6412.50
NO-	SURAT PRINT-54	8.000	925.00	7030.00
NO-	SURAT TOPDYED-540752	16.000	1300.00	19864.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	6.000	1585.00	9082.05
NO-	SURAT TOPDYED-540752	4.000	1900.00	7220.00
NO-	SURAT TOPDYED-540752	6.000	1985.00	11314.50
NO-	SURAT TOPDYED-540752	4.000	2125.00	8075.00
NO-	SURAT TOPDYED-540752	6.000	2175.00	12397.50
NO-	SURAT TOPDYED-540752	4.000	2215.00	8417.00
NO-	SURAT TOPDYED-540752	5.000	2450.00	11698.75
NO-	SURAT TOPDYED-540752	5.000	2475.00	11756.25
NO-	SURAT TOPDYED-540752	1.000	2635.00	2503.25
NO-	SURAT TOPDYED-540752	1.000	2705.00	2569.75
NO-	SURAT TOPDYED-540752	4.000	3055.00	11609.00
NO-	SURAT TOPDYED-540752	5.000	3090.00	14677.50
NO-	SURAT TOPDYED-540752	5.000	3505.00	16648.75
NO-	SURAT TOPDYED-540752	5.000	3805.00	18073.75
NO-	SURAT TOPDYED-540752	5.000	4115.00	19546.25
NO-	SURAT TOPDYED-540752	7.000	4710.00	31321.50
NO-	SURAT WORK-52	5.000	430.00	2053.25
NO-	SURAT WORK-52	8.000	455.00	3476.20
NO-	SURAT WORK-52	5.000	497.00	2373.18
NO-	SURAT WORK-52	6.000	510.00	2922.30
NO-	SURAT WORK-52	11.000	737.00	7742.19
NO-	SURAT WORK-52	5.000	761.00	3633.78
NO-	SURAT WORK-52	6.000	815.00	4669.95
NO-	SURAT WORK-52	54.000	850.00	45900.00
NO-	SURAT WORK-52	10.000	975.00	9311.26
NO-	SURAT WORK-52	5.000	1005.00	4773.75
NO-	SURAT WORK-52	10.000	1010.00	9595.00
NO-	SURAT WORK-52	9.000	1050.00	9024.75
NO-	SURAT WORK-52	5.000	1060.00	5035.00
NO-	SURAT WORK-52	6.000	1105.00	6331.65
NO-	SURAT WORK-52	4.000	1120.00	4256.00
NO-	SURAT WORK-52	5.000	1145.00	5467.38
NO-	SURAT WORK-52	8.000	1150.00	8993.00
NO-	SURAT WORK-52	6.000	1160.00	6646.80
NO-	SURAT WORK-52	5.000	1180.00	5605.00
NO-	SURAT WORK-52	5.000	1240.00	5921.00
NO-	SURAT WORK-52	4.000	1300.00	5200.00
NO-	SURAT WORK-52	5.000	1317.00	6288.68

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Oct-25 To Date: 09-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	11.000	1375.00	14815.63
NO-	SURAT WORK-52	4.000	1400.00	5348.00
NO-	SURAT WORK-52	4.000	1415.00	5377.00
NO-	SURAT WORK-52	36.000	1550.00	55800.00
NO-	SURAT WORK-52	6.000	1605.00	9196.65
NO-	SURAT WORK-52	6.000	1650.00	9454.50
NO-	SURAT WORK-52	6.000	1678.00	9564.60
NO-	SURAT WORK-52	8.000	1990.00	15124.00
NO-	SURAT WORK-52	1.000	2500.00	2387.50
NO-	SURAT WORK-52	6.000	2530.00	14496.90
NO-	SURAT WORK-52	6.000	2605.00	14848.50
NO-	SURAT WORK-52	4.000	2650.00	10123.00
NO-	SURAT WORK-52	3.000	3030.00	8680.95
NO-	SURAT WORK-52	4.000	3115.00	11837.00
NO-	SURAT WORK-52	1.000	3950.00	3950.00
NO-	SURAT-COTTON	5.000	840.00	3990.00
NO-	SURAT-COTTON	6.000	960.00	5472.00
NO-	SURAT-COTTON	3.000	1085.00	3092.25
NO-	SURAT-COTTON	6.000	1160.00	6612.00
NO-	SURAT-COTTON	4.000	1200.00	4560.00
NO-	SURAT-COTTON	4.000	1625.00	6175.00
NO-	SURAT-COTTON	3.000	2205.00	6284.25
NO.	BANGLOR-540710	1.000	685.00	685.00
NO.	BANGLOR-540710	6.000	815.00	4890.00
NO.	BANGLOR-540710	6.000	845.00	4816.50
NO.	BANGLOR-540710	2.000	905.00	1719.50
NO.	BANGLOR-540710	14.000	935.00	12809.50
NO.	BANGLOR-540710	8.000	945.00	7560.00
NO.	BANGLOR-540710	21.000	985.00	19995.50
NO.	BANGLOR-540710	13.000	995.00	12586.75
NO.	BANGLOR-540710	6.000	1015.00	5785.50
NO.	BANGLOR-540710	12.000	1135.00	12939.00
NO.	BANGLOR-540710	34.000	1195.00	40630.00
NO.	BANGLOR-540710	15.000	1205.00	17713.50
NO.	BANGLOR-540710	7.000	1245.00	8279.25
NO.	BANGLOR-540710	8.000	1255.00	9538.00
NO.	BANGLOR-540710	6.000	1275.00	7267.50
NO.	BANGLOR-540710	10.000	1285.00	12207.50

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Oct-25 To Date: 09-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	15.000	1295.00	18907.00
NO.	BANGLOR-540710	15.000	1335.00	20025.00
NO.	BANGLOR-540710	6.000	1385.00	7894.50
NO.	BANGLOR-540710	7.000	1395.00	9276.75
NO.	BANGLOR-540710	10.000	1435.00	13632.50
NO.	BANGLOR-540710	12.000	1495.00	17043.00
NO.	BANGLOR-540710	6.000	1505.00	8578.50
NO.	BANGLOR-540710	8.000	1515.00	12120.00
NO.	BANGLOR-540710	16.000	1525.00	23180.00
NO.	BANGLOR-540710	4.000	1565.00	5947.00
NO.	BANGLOR-540710	46.000	1625.00	71012.50
NO.	BANGLOR-540710	8.000	1700.00	13600.00
NO.	BANGLOR-540710	7.000	1735.00	11537.75
NO.	BANGLOR-540710	5.000	1755.00	8336.25
NO.	BANGLOR-540710	7.000	1795.00	12565.00
NO.	BANGLOR-540710	30.000	1865.00	53152.50
NO.	BANGLOR-540710	19.000	1885.00	34024.25
NO.	BANGLOR-540710	7.000	1925.00	13475.00
NO.	BANGLOR-540710	7.000	2035.00	14245.00
NO.	BANGLOR-540710	21.000	2065.00	41196.75
NO.	BANGLOR-540710	38.000	2145.00	77434.50
NO.	BANGLOR-540710	3.000	2245.00	6735.00
NO.	BANGLOR-540710	5.000	2535.00	12041.25
NO.	BANGLOR-540710	10.000	2775.00	26362.50
NO.	BANGLOR-540710	7.000	2975.00	19783.75
NO.	BANGLOR-540710	7.000	3465.00	23042.25
NO.	BANGLOR-540710	7.000	3525.00	23441.25
NO.	BANGLOR-540710	6.000	4295.00	24481.50
NO.	MEGHDOOT	8.000	500.00	4000.00
NO.	MEGHDOOT	2.000	920.00	1840.00
NO.	MEGHDOOT	18.000	1100.00	19800.00
NO.	MEGHDOOT	4.000	1175.00	4700.00
NO.	MEGHDOOT	7.000	1200.00	8400.00
NO.	MEGHDOOT	5.000	1275.00	6375.00
NO.	MEGHDOOT	6.000	1350.00	8100.00
NO.	NAGPURI-NAVAR	8.000	465.00	3534.00
NO.	NAGPURI-NAVAR	9.000	485.00	4146.75
NO.	NAGPURI-NAVAR	7.000	605.00	4023.25

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From Date: 09-Oct-25

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO.	WHITE	3.000	405.00	1215.00
NO.	WHITE	1.000	1110.00	1110.00
NO.	WHITE-BANG	1.000	965.00	916.75
NO.	WHITE-BANG	3.000	1195.00	3405.75
PALLAVI	AMBICA	10.000	839.00	8012.45
PARISHA PAITHANI	MEGHRAJ	5.000	2100.00	10027.50
PASHMINA SATIN	MEGHRAJ	4.000	2135.00	8155.70
PATTERN	AMBICA	11.000	860.00	9034.30
PERRY	AMBICA	10.000	1051.00	10510.00
POSITION PRINT SATIN	TARUN	4.000	2398.00	9592.00
POSITION PRINT SATIN	TARUN	4.000	2518.00	9568.40
PRAYAGRAJ SILK	TARUN	5.000	2465.00	11770.38
PRIYA SILK	TARUN	6.000	1198.00	7188.00
PUJYA SILK	TARUN	5.000	2498.00	12490.00
RAGA	AMBICA	8.000	891.00	6807.24
RAGHUMALA	S.R.	8.000	995.00	7562.00
RAJ DULARI	TARUN	11.000	1698.00	18678.00
RAJASTHANI	S.R.	8.000	905.00	6878.00
RAJWADI SHIMMER	JIVANYA	16.000	260.00	3972.80
RESHAM DOLA	TARUN	6.000	1468.00	8808.00
RITU	AMBICA	10.000	650.00	6500.00
RUPANZAL SATIN	TARUN	8.000	2098.00	15944.80
SAANVI	AMBICA	10.000	685.00	6850.00
SAIYARA	VIMLON	8.000	525.00	4011.00
SAIYARA SILK	TARUN	6.000	2498.00	14988.00
SAREE		8.000	430.00	3285.20
SAREE		6.000	445.00	2549.85
SAREE		1.000	2390.00	2390.00
SAROJINI	SHRAVYA	8.000	690.00	5271.60
SATH PHERE	HIMPRIYA	6.000	390.00	2234.70
SAVAN	S.R.	5.000	850.00	4037.50
SHIMLA	HIMPRIYA	12.000	355.00	4164.15
SHINE SILK	VIMLON	12.000	495.00	5643.00
SNEHLATA	JIVANYA	8.000	420.00	3208.80
SPARK	AMBICA	8.000	1405.00	10678.00
STELL,ZOYA MIX	AMBICA	15.000	1095.00	16425.00
SUGAR COOKIES	VIMLON	70.000	853.00	57023.05
SWENI	VEER	4.000	1820.00	6952.40

KAILASH SAREE CENTER (2025-2026)

From Date: 09-Oct-25

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DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
TEJASWINI SILK	TARUN	2.000	1198.00	2396.00
URJA SILK	TARUN	11.000	1848.00	20328.00
URJA SILK	TARUN	5.000	1940.00	9215.00
VARADA	AMBICA	12.000	1299.00	15588.00
WHITE DOLA	TARUN	10.000	1573.00	14974.96
WHITE SATIN	TARUN	3.000	2308.00	6600.88
WOCKY TOCKY	TARUN	6.000	1198.00	7188.00
ZOYA	HIMPRIYA	6.000	400.00	2292.00
TOTAL:		2874.000	3211503.01	