

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANKUR SAREE	CHHINDWARA	34493.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	8492.00
ARADHANA FASHION	NAGPUR	41278.00
CANCELLED EINVOICE		0.00
CASH AC		1806.00
CREDIT & DEBIT CARD SALES	NAGPUR	21893.00
DIWAN SAREES	NAGPUR	9799.00
DURGESH KAPDA BAZAR	TUMSAR	41108.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	41668.00
GURUKRUPA FASHION MALL	NAGPUR	42134.00
HIMANI SAREE	NAGPUR	32930.00
JYOTSANA SAREE CENTRE	NAGPUR	19097.00
KUNAL TEXTILES	YAWATMAL	31841.00
NEW SHRADDHA SAREES	AMRAVATI	40541.00
PADAM KAPADA BAZAR	WADSA	7596.00
PALLAVI SAREES	WARDHA	31807.00
PANACHE A FASHION MYSTERY	NAGPUR	31446.00
SANKALP SAREES	NAGPUR	6695.00
SANSKRUTI SHOWROOM	PARATWADA	38798.00
SATYAM CLOTH STORES	SAVNER	11943.00
SATYAM MALL	NAGPUR	68657.00
SHANTI COLLECTION	NAGPUR	52328.00
SHRI SHANKAR COLLECTION	BALAGHAT	270654.00
SONU SAREE CENTRE	ANDHADGAON	8558.00
SUMANGAL TEXTILE	NAGPUR	32346.00
VIKAS SAREE CENTRE	KINWAT	25435.00
		953343.00
USER : NITESH		
ARADHANA FASHION	NAGPUR	10060.00
BHARAT SAREE CENTRE	BHANDARA	21282.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	85466.00
JAIN SONS	AKOLA	22474.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
LEELADHAR DWARKADAS	WARDHA	21845.00
LUCKY CLOTH STORES	CHANDRAPUR	20933.00
NEW SHRADDHA SAREES	AMRAVATI	23352.00
NIRAJ TEXTORIUM	PULGAON	9656.00
PADAM KAPADA BAZAR	WADSA	16708.00
PANKAJ KAPDA BAZAR	LAKHANI	45339.00
RAJDHANI	PUSAD	20066.00
RAJGHARANA COLLECTION	TUMSAR	29735.00
SAGAR EMPORIUM	ARJUNI MORGAON	16394.00
SANSKRUTI SHOWROOM	PARATWADA	925116.00
SARDA FASHION MALL	UMRED	25541.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	120851.00
SONU SAREE CENTRE	ANDHADGAON	37653.00
TANUJ ADVERTISING AGENCY	BHOPAL	389126.00
TANVIR SAREE CENTER	RAJURA	31878.00
VAIBHAV COLLECTION	GADCHANDUR	486583.00
VASTRAM	AKOLA	64892.00
Y.G.LAKHANI	BRAMHAPURI	67237.00
		2492187.00
Total Bill Amt :		3445530.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-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	67500.00	0.00
ABHIVADAN FASHION	SURAT	PUR4	69028.00	0.00
AFTAB AHMAD	MAUNATH BHANJAN	PUR4	20832.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	111342.00	0.00
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	158764.00	0.00
AYANNA TRENDS	SURAT	PUR4	151874.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	157669.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	27443.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	201210.00	0.00
EARTH FABRICS	SURAT	PUR4	225499.00	0.00
FEYORI FASHION(UNIT OF DESILUK F.P)	SURAT	PUR4	125750.00	0.00
HAFIZ EMPORIUM	MAUNATH BHANJAN	PUR4	277452.00	0.00
HITESH "NX"	SURAT	PUR4	73815.00	0.00
KARAN TEXTILES	MAUNATH BHANJAN	PUR4	72426.00	0.00
KATYANI FASHION HUB	SURAT	PUR4	45305.00	0.00
KOKILA ART	SURAT	PUR4	103157.00	0.00
KOKILA SILK WEAVES	SURAT	PUR4	393572.00	0.00
KUNTAL ANTIQUE ART	SURAT	PUR4	114618.00	0.00
M.H.SAREES	VARANASI	PUR4	104895.00	0.00
M.N.C.SAREES	SURAT	PUR4	28728.00	0.00
MAHALAXMI SAREE EMPORIUM	BANGALORE	PUR4	118755.00	0.00
MAMTA FASHION	BANGALORE	PUR4	592673.00	0.00
MONALISHA SILK & SAREES	BANGALORE	PUR4	38897.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	39848.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	104512.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	59640.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	843660.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	344059.00	0.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR4	81365.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	274512.00	0.00
RASHMI PRINTS	SURAT	PUR4	116247.00	0.00
RITA FASHION	SURAT	PUR4	366222.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 **To Date:** 10-Feb-26

DAILY REPORT

SALE BOOK					
Name Of Customer		City			Bill Amount
SANA SILK HOUSE	MAUNATH BHANJAN	PUR4	99153.00		0.00
SANJANA DESIGNER	SURAT	PUR4	26649.00		0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	335155.00		0.00
SATPAL & CO.	DELHI	PUR4	1740529.00		0.00
SHREE BHERUJI TEX	SURAT	PUR4	35196.00		0.00
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	72240.00		0.00
SHUBH SILK MILLS	SURAT	PUR4	63504.00		0.00
SUR SHYAM FASHION	SURAT	PUR4	372737.00		0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	947850.00		0.00
TARUN SILK MILLS	SURAT	PUR4	1629459.00		0.00
VANSHIKA CREATION	SURAT	PUR4	26964.00		0.00
VARNIRAJ CREATION	SURAT	PUR4	33390.00		0.00
MAA DURGA SAREES	SURAT	PUR5	0.00		35347.00
TOTAL:			10894095.00		35347.00

[illegible]

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name	Naration		Deposits	Withdrawl	
TANUJ ADVERTISING AGENCY BHOPAL	PHONE PAY	BANK3	50000.00	0.00	
TANUJ ADVERTISING AGENCY BHOPAL	PHONE PAY	BANK3	50000.00	0.00	
TANUJ ADVERTISING AGENCY BHOPAL	PHONE PAY	BANK3	50000.00	0.00	
TANUJ ADVERTISING AGENCY BHOPAL	BHOPAL	BANK3	99000.00	0.00	
TANUJ ADVERTISING AGENCY BHOPAL	PHONE PAY	BANK3	51000.00	0.00	
ANAND INFOTECH NAGPUR		BANK1	0.00	1820.00	
SATYAM MALL NAGPUR	NEFT	BANK3	54558.00	0.00	
DULHAN SAREE BULDHANA	NEFT DULHAN	BANK3	18663.00	0.00	
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	19406.00	0.00	
SHANTI LAL & SONS HINGANGHAT	PHONE PAY	BANK3	30235.00	0.00	
DULHAN SAREE BULDHANA	NEFT DULHAN	BANK3	31379.00	0.00	
RAJESH FASHION CHIKHLI	NEFT	BANK3	191529.00	0.00	
LAVANYA FASHION MALL BRAMHAPURI	NEFT	BANK3	10000.00	0.00	
PUNJAB COLLECTION BULDHANA	NEFT	BANK3	10204.00	0.00	
MAULI COLLECTION NAGPUR	NEFT	BANK3	50000.00	0.00	
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	50942.00	0.00	
VASTRA VILAS JUNARDEV	NEFT	BANK3	65824.00	0.00	
YOGIRAJ SAREE NX MEHKAR	PONE PAY	BANK3	95000.00	0.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer	City		Bill Amount	
SANGAM SAREE GONDIA	NEFT	BANK3	123156.00	0.00
SHREE SAI SAREE CENTER NAGPUR	NEFT	BANK3	123372.00	0.00
NIRAJ TEXTORIUM PULGAON	NEFT	BANK3	300000.00	0.00
SHRADDHA FAMILY SHOPPEE AMRAVATI	NEFT	BANK3	510574.00	0.00
INDUSIND BANK LTD NAGPUR	NEFT	BANK3	0.00	1000000.00
SHOBHA SAREE CENTRE NAGPUR		BANK1	13833.00	0.00
MADHUR MILAN SAREE CHHINDAWARA		BANK1	25000.00	0.00
DEVENDRA & CO. NAGPUR		BANK1	25111.00	0.00
KHANDWA BAZAR BHANDARA		BANK1	47692.00	0.00
TANVIR SAREE CENTER RAJURA		BANK1	58633.00	0.00
VIDARBHA EMPORIUM NAGPUR	NEFT	BANK3	58867.00	0.00
TANUJ ADVERTISING AGENCY BHOPAL	PHONE PAY	BANK3	66970.00	0.00
PREM CLOTH STORES NAGPUR		BANK1	68865.00	0.00
YOGIRAJ SAREE NX MEHKAR	PHONE PAY	BANK3	95000.00	0.00
SHIVAM VASTARALAYA PARASIA		BANK1	100000.00	0.00
SATESHCHANDRA RENUKADAS DODAL HINGOLI	NEFT	BANK3	103217.00	0.00
SUMANGAL TEXTILE NAGPUR	NEFT	BANK3	121858.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK1	143049.00	0.00
PALLAVI SILKS BANGALORE	NEFT	BANK3	153548.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
ROSHAN SAREE CENTRE BHANDARA		BANK1	170000.00	0.00
GARIBI HATAO KAPAD BAZAR NAGPUR		BANK1	213505.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	435581.00	0.00
DURGESH KAPDA BAZAR TUMSAR	NEFT	BANK3	1000000.00	0.00
MURLIDHAR GODHWANI HUF NAGPUR		BANK1	0.00	5488.00
JANGLYAJI DHONDBAJI ENTERPRSES MAHARASHTRA		BANK1	0.00	8164.00
PREMCHAND KEWLANI HUF NAGPUR		BANK1	0.00	21384.00
PREMCHAND JAMANADAS KEWLANI NAGPUR		BANK1	0.00	34056.00
ARADHANA THE FASHION MALL [ADVANCE] NAGPUR		BANK1	0.00	300000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	650000.00
TATA CAPITAL LIMITED MUMBAI	RTGS	BANK1	0.00	753830.00
INDUSIND BANK LTD NAGPUR	NEFT	BANK3	0.00	1950000.00
BORKAR COLLECTION AKOLA		BANK1	35753.00	0.00
ROOP SILK & SAREES NAGPUR		BANK1	76990.00	0.00
SHANTI COLLECTION NAGPUR		BANK1	87492.00	0.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2362,2356,2349,2406,2 401,2385,2381,2377	BANK1	0.00	267298.00
PALLAVI SILKS BANGALORE	B.NO.9798,98509853,9889,9 876	BANK1	0.00	1033988.00
Total:			5085806.00	6026028.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ALOE VERA	TARUN	12.000	1198.00	14376.00
BANDHEJ	AMBICA	10.000	999.00	9990.00
BHOLI SATIN	TARUN	28.000	1011.00	27297.00
CARLA	AMBICA	4.000	795.00	3180.00
D.NO.1003	TARUN	1.000	2398.00	2398.00
D.NO.1004	TARUN	1.000	2398.00	2398.00
D.NO.11004	VASTARY-AMBICA	5.000	795.00	3975.00
D.NO.32	FEYORI-(DESILUK)	2.000	3153.00	5990.70
D.NO.5471	ICONIC-2-K	1.000	4340.00	4340.00
DEVI	S.R.	10.000	745.00	7077.50
DULHA DULHAN	TARUN	4.000	2833.00	10765.40
EKNOOR	AMBICA	10.000	999.00	9990.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2268.00	4536.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4523.90
GANESHI	AMBICA	9.000	1395.00	12555.00
GANRAJ DOLA	TARUN	6.000	1498.00	8988.00
GANRAJ DOLA	TARUN	6.000	1573.00	8966.10
GURU LAXMI SATIN	TARUN	4.000	1798.00	7192.00
HULCHAL SATIN	TARUN	24.000	898.00	20474.40
LOTUS SATIN	TARUN	6.000	3148.00	17943.60
MAKHMALI SILK	TARUN	4.000	2248.00	8992.00
MAYBACH	AMBICA	4.000	950.00	3800.00
MAYURI DOLA	TARUN	6.000	2310.00	13167.00
NO-	DELHI-540710	6.000	375.00	2137.50
NO-	DELHI-540710	7.000	415.00	2759.75
NO-	DELHI-540710	7.000	485.00	3225.25
NO-	DELHI-540710	5.000	495.00	2351.25
NO-	DELHI-540710	6.000	575.00	3277.50
NO-	DELHI-540710	18.000	595.00	10174.50
NO-	DELHI-540710	6.000	625.00	3562.50
NO-	DELHI-540710	5.000	645.00	3063.75
NO-	DELHI-540710	2.000	1055.00	2004.50
NO-	DELHI-540710	2.000	1365.00	2593.50
NO-	DELHI-540710	4.000	1415.00	5377.00
NO-	DELHI-540710	3.000	1475.00	4203.75

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26

To Date: 10-Feb-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	DELHI-540710	5.000	1885.00	8953.75
NO-	DELHI-540710	3.000	2145.00	6113.25
NO-	DELHI-540710	2.000	2375.00	4512.50
NO-	DELHI-540752	2.000	995.00	1990.00
NO-	DELHI-540752	3.000	1095.00	3285.00
NO-	DELHI-540752	4.000	1315.00	5260.00
NO-	INDOWESTURN-620419-18	1.000	8525.00	8525.00
NO-	LACHA 18 %	2.000	3170.00	6023.00
NO-	LACHA 18 %	3.000	3465.00	9927.23
NO-	LACHA 18 %	2.000	3515.00	6678.50
NO-	LACHA 18 %	2.000	3560.00	6764.00
NO-	LACHA 18 %	1.000	4250.00	4037.50
NO-	LACHA 18 %	2.000	4455.00	8509.05
NO-	LACHA 18 %	3.000	5775.00	16545.38
NO-	LACHA 5% [6307]	4.000	911.00	3644.00
NO-	LACHA 5% [6307]	15.000	950.00	13993.50
NO-	LACHA 5% [6307]	4.000	1040.00	3972.80
NO-	LACHA 5% [6307]	10.000	1050.00	10169.25
NO-	LACHA 5% [6307]	5.000	1070.00	5350.00
NO-	LACHA 5% [6307]	14.000	1165.00	15943.03
NO-	LACHA 5% [6307]	4.000	1175.00	4465.00
NO-	LACHA 5% [6307]	4.000	1280.00	5120.00
NO-	LACHA 5% [6307]	3.000	1385.00	3947.25
NO-	LACHA 5% [6307]	5.000	1680.00	7980.00
NO-	LACHA 5% [6307]	4.000	1705.00	6479.00
NO-	MAUNATH-540710	12.000	325.00	3900.00
NO-	MAUNATH-540710	18.000	335.00	6030.00
NO-	MAUNATH-540710	16.000	375.00	6000.00
NO-	MAUNATH-540710	19.000	395.00	7505.00
NO-	MAUNATH-540710	19.000	405.00	7573.50
NO-	MAUNATH-540710	15.000	415.00	6225.00
NO-	MAUNATH-540710	8.000	445.00	3382.00
NO-	MAUNATH-540710	104.000	455.00	46364.50
NO-	MAUNATH-540710	8.000	465.00	3534.00
NO-	MAUNATH-540710	7.000	475.00	3325.00
NO-	MAUNATH-540710	26.000	480.00	12216.00
NO-	MAUNATH-540710	8.000	505.00	4040.00
NO-	MAUNATH-540710	9.000	515.00	4403.25

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	16.000	545.00	8720.00
NO-	MAUNATH-540710	11.000	555.00	6105.00
NO-	MAUNATH-540710	8.000	575.00	4370.00
NO-	MAUNATH-540710	24.000	675.00	16200.00
NO-	MAUNATH-540710	67.000	695.00	46565.00
NO-	MAUNATH-540710	8.000	725.00	5510.00
NO-	MAUNATH-540710	26.000	735.00	19110.00
NO-	MAUNATH-540710	8.000	745.00	5960.00
NO-	MAUNATH-540710	8.000	805.00	6118.00
NO-	MAUNATH-540710	21.000	815.00	17115.00
NO-	MAUNATH-540710	16.000	845.00	13520.00
NO-	MAUNATH-540710	20.000	855.00	16843.50
NO-	MAUNATH-540710	16.000	875.00	13650.00
NO-	MAUNATH-540710	23.000	885.00	20355.00
NO-	MAUNATH-540710	15.000	895.00	13111.75
NO-	MAUNATH-540710	6.000	915.00	5215.50
NO-	MAUNATH-540710	46.000	925.00	42226.25
NO-	MAUNATH-540710	15.000	945.00	13844.25
NO-	MAUNATH-540710	39.000	965.00	36863.00
NO-	MAUNATH-540710	8.000	985.00	7880.00
NO-	MAUNATH-540710	8.000	1035.00	7866.00
NO-	MAUNATH-540710	7.000	1045.00	6949.25
NO-	MAUNATH-540710	16.000	1055.00	16880.00
NO-	MAUNATH-540710	47.000	1085.00	48445.25
NO-	MAUNATH-540710	24.000	1125.00	27000.00
NO-	MAUNATH-540710	2.000	1175.00	2232.50
NO-	MAUNATH-540710	6.000	1185.00	7110.00
NO-	MAUNATH-540710	8.000	1195.00	9560.00
NO-	MAUNATH-540710	8.000	1215.00	9720.00
NO-	MAUNATH-540710	4.000	1265.00	4807.00
NO-	MAUNATH-540710	5.000	1455.00	6911.25
NO-	NAVAR-MAU	1.000	605.00	574.75
NO-	NAVAR-MAU	13.000	765.00	9715.50
NO-	NAVAR-MAU	6.000	875.00	5250.00
NO-	NAVAR-MAU	15.000	1055.00	15825.00
NO-	NAVAR-MAU	14.000	1095.00	15001.50
NO-	NAVAR-MAU	13.000	1135.00	14755.00
NO-	NAVAR-MAU	8.000	1165.00	9320.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	NAVAR-MAU	3.000	1175.00	3525.00
NO-	NAVAR-MAU	6.000	1275.00	7650.00
NO-	NAVAR-MAU	8.000	1315.00	10520.00
NO-	NAVAR-MAU	15.000	1455.00	21825.00
NO-	R-M-NAVAR	2.000	1105.00	2099.50
NO-	R-M-NAVAR	6.000	1165.00	6990.00
NO-	R-M-NAVAR	5.000	1415.00	7075.00
NO-	R-M-NAVAR	6.000	1765.00	10590.00
NO-	R-M-NAVAR	5.000	1825.00	9125.00
NO-	SHALU-540710	2.000	1125.00	2137.50
NO-	SHALU-540710	2.000	2795.00	5590.00
NO-	SHALU-540710	1.000	2995.00	2845.25
NO-	SHALU-540710	4.000	3005.00	12020.00
NO-	SHALU-540710	8.000	3025.00	24200.00
NO-	SHALU-540710	4.000	3095.00	11761.00
NO-	SHALU-540710	5.000	3155.00	15775.00
NO-	SHALU-540710	4.000	3285.00	13140.00
NO-	SHALU-540710	11.000	3355.00	36905.00
NO-	SHALU-540710	4.000	3815.00	14497.00
NO-	SHALU-540710	2.000	4085.00	7761.50
NO-	SHALU-540710	2.000	4215.00	8430.00
NO-	SHALU-540710	6.000	5445.00	32670.00
NO-	SHALU-540710	3.000	5615.00	16845.00
NO-	SHALU-540710	5.000	5625.00	28125.00
NO-	SHALU-540741	6.000	2735.00	16410.00
NO-	SHALU-540741	5.000	2935.00	14675.00
NO-	SHALU-540741	8.000	3025.00	24200.00
NO-	SHALU-540741	10.000	3095.00	30950.00
NO-	SHALU-540741	3.000	3655.00	10965.00
NO-	SHALU-540741	5.000	3685.00	18425.00
NO-	SHALU-540741	2.000	3755.00	7134.50
NO-	SHALU-540741	5.000	3815.00	19075.00
NO-	SHALU-540741	1.000	3995.00	3995.00
NO-	SHALU-540741	1.000	4125.00	4125.00
NO-	SHALU-540741	1.000	4215.00	4215.00
NO-	SHALU-540741	3.000	4315.00	12297.75
NO-	SHALU-540741	3.000	4345.00	13035.00
NO-	SHALU-540741	1.000	4475.00	4475.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26

To Date: 10-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO-	SHALU-540741	3.000	5135.00	15405.00	
NO-	SHALU-540741	2.000	6005.00	12010.00	
NO-	SHALU-540741	2.000	7865.00	15730.00	
NO-	SURAT PRINT-52	4.000	430.00	1720.00	
NO-	SURAT TOPDYED-540752	78.000	495.00	38610.00	
NO-	SURAT TOPDYED-540752	16.000	855.00	13680.00	
NO-	SURAT TOPDYED-540752	34.000	895.00	30072.00	
NO-	SURAT TOPDYED-540752	8.000	995.00	7562.00	
NO-	SURAT TOPDYED-540752	1.000	1100.00	1045.00	
NO-	SURAT TOPDYED-540752	10.000	1105.00	10497.50	
NO-	SURAT TOPDYED-540752	5.000	1170.00	5557.50	
NO-	SURAT TOPDYED-540752	8.000	1360.00	10336.00	
NO-	SURAT TOPDYED-540752	27.000	1450.00	39150.00	
NO-	SURAT TOPDYED-540752	4.000	1625.00	6175.00	
NO-	SURAT TOPDYED-540752	4.000	1635.00	6213.00	
NO-	SURAT TOPDYED-540752	4.000	1725.00	6555.00	
NO-	SURAT TOPDYED-540752	2.000	1750.00	3325.00	
NO-	SURAT TOPDYED-540752	6.000	1785.00	10174.50	
NO-	SURAT TOPDYED-540752	6.000	1825.00	10950.00	
NO-	SURAT TOPDYED-540752	3.000	1845.00	5258.25	
NO-	SURAT TOPDYED-540752	2.000	1875.00	3562.50	
NO-	SURAT TOPDYED-540752	6.000	2025.00	12150.00	
NO-	SURAT TOPDYED-540752	5.000	2095.00	9951.25	
NO-	SURAT TOPDYED-540752	6.000	2450.00	13965.00	
NO-	SURAT TOPDYED-540752	6.000	2465.00	14050.50	
NO-	SURAT TOPDYED-540752	6.000	2535.00	14449.50	
NO-	SURAT TOPDYED-540752	6.000	2680.00	15276.00	
NO-	SURAT TOPDYED-540752	4.000	3150.00	11970.00	
NO-	SURAT TOPDYED-540752	6.000	3365.00	19180.50	
NO-	SURAT TOPDYED-540752	4.000	4390.00	16682.00	
NO-	SURAT WORK-52	10.000	1040.00	9880.00	
NO-	SURAT WORK-52	4.000	1050.00	3990.00	
NO-	SURAT WORK-52	3.000	1670.00	4759.50	
NO-	SURAT WORK-52	1.000	2605.00	2474.75	
NO-	SURAT WORK-52	7.000	2720.00	18088.00	
NO-	SURAT WORK-52	3.000	2815.00	8022.75	
NO-	SURAT WORK-52	1.000	5370.00	5128.35	
NO-	SURAT WORK-52	1.000	6540.00	6245.70	

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26 To Date: 10-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	7.000	585.00	4095.00
NO.	BANGLOR-540710	5.000	735.00	3491.25
NO.	BANGLOR-540710	8.000	825.00	6600.00
NO.	BANGLOR-540710	8.000	855.00	6498.00
NO.	BANGLOR-540710	13.000	955.00	12415.00
NO.	BANGLOR-540710	4.000	965.00	3667.00
NO.	BANGLOR-540710	6.000	995.00	5970.00
NO.	BANGLOR-540710	6.000	1155.00	6930.00
NO.	BANGLOR-540710	7.000	1215.00	8505.00
NO.	BANGLOR-540710	14.000	1235.00	16857.75
NO.	BANGLOR-540710	12.000	1265.00	14421.00
NO.	BANGLOR-540710	29.000	1355.00	37804.50
NO.	BANGLOR-540710	6.000	1365.00	8190.00
NO.	BANGLOR-540710	8.000	1385.00	11080.00
NO.	BANGLOR-540710	8.000	1455.00	11640.00
NO.	BANGLOR-540710	6.000	1475.00	8850.00
NO.	BANGLOR-540710	13.000	1495.00	19435.00
NO.	BANGLOR-540710	14.000	1595.00	21213.50
NO.	BANGLOR-540710	12.000	1615.00	18895.50
NO.	BANGLOR-540710	17.000	1625.00	26975.00
NO.	BANGLOR-540710	7.000	1715.00	11404.75
NO.	BANGLOR-540710	14.000	1845.00	25830.00
NO.	BANGLOR-540710	4.000	1855.00	7049.00
NO.	BANGLOR-540710	7.000	1865.00	12402.25
NO.	BANGLOR-540710	1.000	1885.00	1790.75
NO.	BANGLOR-540710	13.000	1915.00	24320.50
NO.	BANGLOR-540710	8.000	1995.00	15162.00
NO.	BANGLOR-540710	7.000	2025.00	14175.00
NO.	BANGLOR-540710	13.000	2095.00	26501.75
NO.	BANGLOR-540710	7.000	2115.00	14805.00
NO.	BANGLOR-540710	8.000	2145.00	17160.00
NO.	BANGLOR-540710	5.000	2195.00	10975.00
NO.	BANGLOR-540710	7.000	2235.00	15645.00
NO.	BANGLOR-540710	11.000	2265.00	23669.25
NO.	BANGLOR-540710	6.000	2295.00	13770.00
NO.	BANGLOR-540710	6.000	2325.00	13950.00
NO.	BANGLOR-540710	7.000	2465.00	17255.00
NO.	BANGLOR-540710	8.000	2495.00	19960.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26

To Date: 10-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	BANGLOR-540710	7.000	2515.00	16724.75	
NO.	BANGLOR-540710	8.000	2535.00	20280.00	
NO.	BANGLOR-540710	1.000	2545.00	2417.75	
NO.	BANGLOR-540710	15.000	2615.00	38309.75	
NO.	BANGLOR-540710	1.000	2755.00	2617.25	
NO.	BANGLOR-540710	7.000	2815.00	19705.00	
NO.	BANGLOR-540710	7.000	2845.00	18919.25	
NO.	BANGLOR-540710	3.000	3245.00	9248.25	
NO.	BANGLOR-540710	6.000	3385.00	20310.00	
NO.	BANGLOR-540730	38.000	625.00	23750.00	
NO.	BANGLOR-540730	19.000	795.00	15105.00	
NO.	BANGLOR-540730	6.000	815.00	4890.00	
NO.	BANGLOR-540730	6.000	955.00	5730.00	
NO.	BANGLOR-540730	8.000	1015.00	8120.00	
NO.	BANGLOR-540730	10.000	1175.00	11397.50	
NO.	BANGLOR-540730	14.000	1215.00	17010.00	
NO.	BANGLOR-540730	4.000	1265.00	5060.00	
NO.	BANGLOR-540730	8.000	1355.00	10840.00	
NO.	BANGLOR-540730	6.000	1385.00	8310.00	
NO.	BANGLOR-540730	6.000	1475.00	8850.00	
NO.	BANGLOR-540730	8.000	1495.00	11960.00	
NO.	BANGLOR-540730	9.000	1595.00	14355.00	
NO.	BANGLOR-540730	6.000	1655.00	9930.00	
NO.	BANGLOR-540730	7.000	1755.00	12285.00	
NO.	BANGLOR-540730	7.000	1795.00	12565.00	
NO.	BANGLOR-540730	7.000	1815.00	12705.00	
NO.	BANGLOR-540730	5.000	1945.00	9725.00	
NO.	BANGLOR-540730	11.000	1965.00	21615.00	
NO.	BANGLOR-540730	5.000	2295.00	11475.00	
NO.	BANGLOR-540730	6.000	2355.00	14130.00	
NO.	BLACK-BANG	1.000	595.00	565.25	
NO.	BOMBAY-41	15.000	325.00	4631.25	
NO.	BOMBAY-41	6.000	465.00	2650.50	
NO.	BOMBAY-41	1.000	495.00	470.25	
NO.	BOMBAY-41	6.000	515.00	2935.50	
NO.	BOMBAY-41	5.000	535.00	2541.25	
NO.	BOMBAY-41	1.000	555.00	527.25	
NO.	BOMBAY-41	7.000	615.00	4089.75	

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26

To Date: 10-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	BOMBAY-41	6.000	675.00	3847.50	
NO.	BOMBAY-41	6.000	705.00	4018.50	
NO.	BOMBAY-41	1.000	715.00	679.25	
NO.	BOMBAY-41	6.000	895.00	5101.50	
NO.	BOMBAY-41	4.000	1075.00	4085.00	
NO.	BOMBAY-41	10.000	1155.00	10972.50	
NO.	BOMBAY-52	6.000	325.00	1950.00	
NO.	BOMBAY-52	12.000	345.00	4140.00	
NO.	BOMBAY-52	6.000	495.00	2970.00	
NO.	JAIPUR-540710	4.000	405.00	1620.00	
NO.	JAIPUR-540710	2.000	485.00	970.00	
NO.	JAIPUR-540710	8.000	495.00	3960.00	
NO.	NAGPURI-NAVAR	73.000	285.00	20805.00	
NO.	NAGPURI-NAVAR	20.000	455.00	9100.00	
NO.	SELAM	31.000	1355.00	42005.00	
NO.	WHITE	7.000	495.00	3291.75	
NO.	WHITE	1.000	665.00	631.75	
NO.	WHITE	1.000	965.00	916.75	
NO.	WHITE	4.000	1055.00	4009.00	
NO.	WHITE	2.000	1095.00	2080.50	
NO.	WHITE	1.000	2075.00	1971.25	
NO.	WHITE-BOMBAY	9.000	435.00	3719.25	
NO.	WHITE-NAGPURI	2.000	335.00	636.50	
NO.	WHITE-NAGPURI	2.000	385.00	731.50	
NO.	WHITE-NAGPURI	6.000	475.00	2707.50	
NO.	WHITE-NAGPURI	4.000	495.00	1881.00	
NO.	WHITE-NAGPURI	2.000	505.00	959.50	
NO.	WHITE-NAGPURI	2.000	595.00	1130.50	
NO.	WHITE-NAGPURI	2.000	605.00	1149.50	
PALLAVI	AMBICA	8.000	777.00	6216.00	
PALLAVI	AMBICA	8.000	839.00	6376.40	
POSHAK	AMBICA	6.000	1895.00	11370.00	
RAABTA	AMBICA	12.000	850.00	10200.00	
RAAS	AMBICA	8.000	1299.00	10392.00	
RITU	AMBICA	4.000	650.00	2600.00	
RUSSION DOLA	TARUN	5.000	1698.00	8490.00	
SAANVI	AMBICA	10.000	685.00	6850.00	
SABRINA SILK	TARUN	5.000	1798.00	8990.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Feb-26

To Date: 10-Feb-26

DAILY REPORT

SALE BOOK					
Name Of Customer		City	Bill Amount		
SAREE			30.000	695.00	20850.00
SAWARIYA	AMBICA		11.000	777.00	8547.00
SHINE SILK	VIMLON		73.000	450.00	32850.00
SILK TOUCH	SANJANA		6.000	635.00	3810.00
TIMELESS TELS	AMBICA		10.000	1399.00	13990.00
TOTAL:			2766.000	3273150.04	