

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Jan-26 To Date: 10-Jan-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANKUR SAREE	CHHINDWARA	83274.00
ARADHANA FASHION	NAGPUR	73817.00
BHOGI KAPAD KENDRA	MEHKAR	55511.00
CASH AC		1381.00
CREDIT & DEBIT CARD SALES	NAGPUR	78603.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	14018.00
PANACHE A FASHION MYSTERY	NAGPUR	5721.00
PUNJAB COLLECTION	BULDHANA	35808.00
ROSHAN SAREE CENTRE	BHANDARA	35028.00
SANGAM FASHION MALL	WADSA	55440.00
SAPNA CLOTH CENTER	SELU MANVAT (P	34911.00
SAPNA SILK SYNDICATE	NAGPUR	19127.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	51060.00
SUMIT TRADERS	NAGPUR	105777.00
Y.G.LAKHANI	BRAMHAPURI	35028.00
		684504.00
USER : NITESH		
AKASHDEEP	NAGPUR	33831.00
ARADHANA FASHION	NAGPUR	535337.00
ASHOK CLOTH STORES	AMRAWATI	39524.00
BHOGI KAPAD KENDRA	MEHKAR	30849.00
CHAWALA SAREE NX	NAGPUR	2095.00
CREDIT & DEBIT CARD SALES	NAGPUR	9786.00
HIMANI SAREE	NAGPUR	5297.00
LUCKY CLOTH STORES	CHANDRAPUR	37915.00
MAHAVEER COLLECTION	HINGANGHAT	74855.00
MAHAVIR KAPAD KENDRA	LONAR	19908.00
MOTEWAR SAREE	PUSAD	31383.00
NARMADA FAMILY STORE	GONDIA	22713.00
NEW SUMAN SAREE	NAGPUR	16559.00
PANKAJ KAPDA BAZAR	LAKHANI	187716.00
PANNALAL JAMNADAS	KATOL	25368.00

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Name Of Customer	City	Bill Amount
POONAM COLLECTION	SAVNER	28529.00
SANSAR THE FASHION MALL	NAGPUR	20097.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	31192.00
SAREE SANSAR	NAGPUR	3822.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	218089.00
SHRI MAHALAXMI SAREE	KATOL	80657.00
SHRI SAIKRUPA WASTRA BHANDAR	BALLARSHAH	6461.00
SUMIT TRADERS	NAGPUR	159317.00
TANVIR SAREE CENTER	RAJURA	36488.00
		1657788.00
Total Bill Amt :		2342292.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
BHAGWAN SHREE DESIGNS	SURAT	PUR4	25179.00	0.00
EARTH FABRICS	SURAT	PUR4	169539.00	0.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR4	351004.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	146731.00	0.00
TARUN SILK MILLS	SURAT	PUR4	734730.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR5	0.00	65205.00
RADHA RANI FASHION	SURAT	PUR5	0.00	84596.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR5	0.00	78584.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR5	0.00	229552.00
TOTAL:			1427183.00	457937.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
Total:			

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DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
NAVAL COLLECTION BHADRAWATI	NEFT MUTHA NAVAKKUMAR	BANK3	10000.00	0.00
HARIOM GARMENTS CHIKHALI	RETURN	BANK1	0.00	37837.00
HARIOM GARMENTS CHIKHALI	RETURN	BANK1	0.00	39102.00
GAYATRI SAREE CENTRE WARDHA	UPI	BANK3	10000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	4347.00	0.00
DULHAN SAREE BULDHANA	NEFT	BANK3	73612.00	0.00
WAHEGURU COLLECTION LAKHANDUR	NEFT	BANK3	150000.00	0.00
UDAYKUMAR SHANTIKUMAR JAIN NAGPUR		BANK1	0.00	134250.00
SHREYAS UDAYKUMAR JAIN NAGPUR		BANK1	0.00	167812.00
ASHA FANCY CLOTH STORE GONDIA		BANK1	7865.00	0.00
MUNOT CHANDAK & COMPANY NAGPUR		BANK1	20000.00	0.00
ASHA FANCY CLOTH STORE GONDIA		BANK1	20599.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	22402.00	0.00
PREM CLOTH STORES NAGPUR		BANK1	24990.00	0.00
KHANDWA BAZAR BHANDARA		BANK1	32449.00	0.00
SHAGUN BHANDARA		BANK1	36987.00	0.00
SURESH CUTPICE HOUSE KALMESHWAR		BANK1	38502.00	0.00
SHRI TRIMURTI SAREE BHANDAR CHANDRAPUR		BANK1	78510.00	0.00

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DAILY REPORT

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Name Of Customer		City	Bill Amount	
ROSHAN SAREE CENTRE BHANDARA		BANK1	150000.00	0.00
SHIVDARSHAN GARMENTS & VASTRALAYA PANDHURNA		BANK1	166215.00	0.00
GURU GOBIND SINGH SAREE NAGPUR		BANK1	328672.00	0.00
GURU GOBIND SINGH SAREE NAGPUR		BANK1	496174.00	0.00
SHASHVAT STUDIO LLP SURAT	B.NO.332,338,337,395,453	BANK1	0.00	197200.00
ROCHAK FAB SURAT	B.NO.314,313,312,304,303,302	BANK1	0.00	8275.00
EARTH FABRICS SURAT	B.NO.25,1790	BANK1	0.00	10875.00
B.K.SILK MILLS NX LLP SURAT	B.NO.18640,18629	BANK1	0.00	11529.00
HITESH "NX" SURAT	B.NO.4208,6176	BANK1	0.00	11793.00
TIRTH NX SURAT	B.NO.596	BANK1	0.00	12007.00
AYANNA TRENDS SURAT	B.NO.436,435	BANK1	0.00	12126.00
SHREE JANKI VALLABH SAREES SURAT	B.NO.527	BANK1	0.00	13860.00
JAAVIYA SAREE PRIVATE LIMITED SURAT	B.NO.692,691,690	BANK1	0.00	15763.00
JULAHAA EXCLUSIVE SURAT	B.NO.274642,274641,274640,274639,275438,275437,275436,275436,275435,275434,275433	BANK1	0.00	16857.00
BHUPI DESIGNER SURAT	B.NO.114	BANK1	0.00	17456.00
NAMO DEV CREATION SURAT	B.NO.615	BANK1	0.00	18543.00
APPLE LIFESTYLE INDUSTRIES LIMITED SURAT	B.NO.14709	BANK1	0.00	20857.00
ANUSHTHAN SILK MILLS SURAT	B.NO.2590,2589,2588	BANK1	0.00	27744.00

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DAILY REPORT

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Name Of Customer	City			Bill Amount
FEYORI FASHION(UNIT OF DESILUK F.P) SURAT	B.NO.80,336	BANK1	0.00	28434.00
ROOTS FABRIC LLP SURAT	B.NO.139	BANK1	0.00	29610.00
NAMSHVI FASHION SURAT	B.NO.4901	BANK1	0.00	29837.00
BHAGWAN SHREE DESIGNS SURAT	B.NO.2196,4226,4225	BANK1	0.00	31291.00
LATEST ENTERPRISE SURAT	B.NO.1280	BANK1	0.00	33074.00
NAYNA FASHION SURAT	B.NO.2984,3016,3163,3329,3 588,3581,3580,3578	BANK1	0.00	33699.00
MAA DURGA SAREES SURAT	B.NO.562	BANK1	0.00	35910.00
CHANDWANI SILK MILLS SURAT	B.NO.1133,1130	BANK1	0.00	38177.00
ARRON CREATS MUMBAI	B.NO.1344,1366,1495,1603,1 602,1601	BANK1	0.00	38699.00
SHUBH SILK MILLS SURAT	B.NO.685	BANK1	0.00	40425.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.1233	BANK1	0.00	40769.00
PARIS FASHION SURAT	B.NO.4540,4539	BANK1	0.00	48629.00
RITA FASHION SURAT	B.NO.259	BANK1	0.00	50694.00
BHARTIYA INDUSTRIES SURAT	B.NO.431,541	BANK1	0.00	57290.00
KOKILA SILK WEAVES SURAT	B.NO.1570	BANK1	0.00	57640.00
PYARI SEEMA CREATIONS SURAT	B.NO.151,489,500,800,798,9 04,903,901	BANK1	0.00	58857.00
DESILUK FASHION PVT LTD SURAT	B.NO.617	BANK1	0.00	67755.00
TAKSHAYA MUMBAI	B.NO.1454,1451,1527,1526,1 525,1524	BANK1	0.00	76523.00
SANSKRUTI [HEER] SURAT	B.NO.1171,1170,1169	BANK1	0.00	77246.00

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DAILY REPORT

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Name Of Customer	City			Bill Amount
V.N.SILK MILLS SURAT	B.NO.703,698,847	BANK1	0.00	80367.00
KUNTAL ANTIQUE ART SURAT	B.NO.1791,1790,1789,1788,1787	BANK1	0.00	160865.00
SHREEJI FASHION SURAT	B.NO.2209,2208,2207,2206,2204	BANK1	0.00	322350.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.4095,4285,4284,4614,4613,4607,4602,4601	BANK1	0.00	325928.00
CHANDWANI SILK MILLS SURAT	B.NO.656,655,700	BANK1	0.00	187149.00
PARAS CREATIONS BANGALORE	B.NO.1144,1134,1133	BANK1	0.00	238728.00
SHREEJI FASHION SURAT	B.NO.2205,2203,2202,2178	BANK1	0.00	275902.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.4726,4725,4772,4771,4770,4884	BANK1	0.00	355754.00
CHANDWANI SILK MILLS SURAT	B.NO.633,632,722	BANK1	0.00	172583.00
MOHD.HARISH SARDAR MAUNATH BHANJAN	B.NO.14	BANK1	0.00	70702.00
SAREE GHAR MAUNATH BHANJAN	B.NO.16,29,30,31,32,47,48,75,78,76,72,71,70,77,111,118,119,187,185,177,178,184,196,252,298,316,321,349,359,360,376,363,365,397,500,535,556,620,693,714,715,716,735,756,	BANK1	0.00	159747.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.2947,2940,2939,2951,2948.3016,3014,3033,3032,3028,3024,3023	BANK1	0.00	254263.00
PARAS CREATIONS BANGALORE	B.NO.1128,1126,1131	BANK1	0.00	300674.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.3012,3006,2992,2984,2981,2975,2975,2973,3067	BANK1	0.00	413598.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.3097,3123,3155,3150,3149,3166,3242,3239,3215,3213,3204	BANK1	0.00	410373.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.2863,3134,3133,3129,3128	BANK1	0.00	454940.00

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DAILY REPORT

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Name Of Customer		City	Bill Amount	
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.2708,2828,2818,2813,2 806,2847,2835,2911,3081	BANK1	0.00	388769.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.3045,3044,3037,3060,3 091,3084,3066	BANK1	0.00	308519.75
Total:			1671324.00	6529656.75

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	6.000	1573.00	8966.10
CHAMKILA	SUCHITRA	6.000	930.00	5580.00
CHANDAN DOLA	TARUN	6.000	1573.00	8966.10
DILKY(ZILKY)	AMBICA	3.000	815.00	2445.00
FREIGHT PAID		1.000	300.00	300.00
GANRAJ DOLA	TARUN	18.000	1573.00	26898.30
ITALIAN CREAP-4000SR.	SANJANA	30.000	445.00	13350.00
MADHU SHREE	EARTH	1.000	1150.00	1150.00
MADHULATA PAITHANI	EARTH	2.000	1675.00	3274.63
MANDOLA SILK	TARUN	11.000	1541.00	16103.45
MAYUR VIHAR	EARTH	8.000	1780.00	13679.30
MAYURAKSHI	EARTH	6.000	1150.00	6589.50
MOHEY	SHRAVYA	8.000	575.00	4600.00
NECKLACE SILK	TARUN	2.000	2310.00	4389.00
NO-	BANARAS-540710	2.000	3275.00	6222.50
NO-	BANARAS-540710	2.000	4015.00	7628.50
NO-	DELHI-540752	3.000	855.00	2436.75
NO-	DELHI-540752	2.000	995.00	1890.50
NO-	DELHI-540752	3.000	1055.00	3006.75
NO-	DELHI-540752	4.000	1095.00	4161.00
NO-	DELHI-540752	2.000	1445.00	2745.50
NO-	DELHI-540752	3.000	1495.00	4260.75
NO-	DELHI-540752	5.000	2095.00	10475.00
NO-	INDOWESTURN-620419-18	1.000	2750.00	2750.00
NO-	INDOWESTURN-DELHI 18	6.000	2935.00	17610.00
NO-	INDOWESTURN-DELHI 18	4.000	3145.00	12580.00
NO-	INDOWESTURN-DELHI 18	2.000	3355.00	6710.00
NO-	INDOWESTURN-DELHI 18	3.000	3400.00	10200.00
NO-	INDOWESTURN-DELHI 18	5.000	4090.00	20450.00
NO-	INDOWESTURN-DELHI 18	2.000	5145.00	10290.00
NO-	INDOWESTURN-DELHI 18	5.000	5245.00	26225.00
NO-	INDOWESTURN-DELHI 18	3.000	6610.00	19830.00
NO-	INDOWESTURN-DELHI 18	5.000	7345.00	36725.00
NO-	INDOWESTURN-DELHI 18	1.000	7545.00	7545.00
NO-	INDOWESTURN-DELHI 18	2.000	8395.00	16790.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Jan-26

To Date: 10-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	INDOWESTURN-DELHI 18	1.000	8610.00	8610.00
NO-	INDOWESTURN-DELHI 18	2.000	11125.00	22250.00
NO-	INDOWESTURN-DELHI-5%	4.000	2095.00	8380.00
NO-	INDOWESTURN-DELHI-5%	3.000	2305.00	6915.00
NO-	KURTI	4.000	305.00	1220.00
NO-	KURTI	4.000	435.00	1740.00
NO-	KURTI	4.000	465.00	1860.00
NO-	KURTI	4.000	540.00	2160.00
NO-	KURTI	3.000	580.00	1740.00
NO-	KURTI	9.000	675.00	6075.00
NO-	KURTI SUIT 5%	1.000	400.00	400.00
NO-	KURTI SUIT 5%	5.000	700.00	3500.00
NO-	LACHA 18 %	1.000	3500.00	3500.00
NO-	LACHA 18 %	1.000	7200.00	7200.00
NO-	MAUNATH-540710	82.000	415.00	33200.00
NO-	MAUNATH-540710	12.000	435.00	5220.00
NO-	MAUNATH-540710	1.000	465.00	465.00
NO-	MAUNATH-540710	4.000	485.00	1940.00
NO-	MAUNATH-540710	1.000	655.00	655.00
NO-	MAUNATH-540710	15.000	695.00	10425.00
NO-	MAUNATH-540710	2.000	745.00	1490.00
NO-	MAUNATH-540710	138.000	755.00	104190.00
NO-	MAUNATH-540710	16.000	765.00	12240.00
NO-	MAUNATH-540710	32.000	795.00	25440.00
NO-	MAUNATH-540710	16.000	805.00	12236.00
NO-	MAUNATH-540710	57.000	845.00	46137.00
NO-	MAUNATH-540710	1.000	855.00	855.00
NO-	MAUNATH-540710	2.000	875.00	1750.00
NO-	MAUNATH-540710	42.000	905.00	36109.50
NO-	MAUNATH-540710	2.000	925.00	1757.50
NO-	MAUNATH-540710	13.000	1005.00	12763.50
NO-	MAUNATH-540710	12.000	1155.00	13236.30
NO-	MAUNATH-540710	6.000	1275.00	7305.75
NO-	MAUNATH-540710	7.000	1365.00	9125.03
NO-	MAUNATH-540710	6.000	1455.00	8337.15
NO-	NAVAR-MAU	83.000	655.00	54365.00
NO-	NAVAR-MAU	9.000	765.00	6885.00
NO-	R-M-NAVAR	12.000	1595.00	19140.00

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DAILY REPORT

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Name Of Customer		City	Bill Amount	
NO-	R-M-NAVAR	3.000	2795.00	8385.00
NO-	R-M-NAVAR	2.000	3975.00	7552.50
NO-	R-M-NAVAR	4.000	4025.00	15898.75
NO-	R-M-NAVAR	1.000	4715.00	4479.25
NO-	R-M-NAVAR	3.000	4765.00	14295.00
NO-	SHALU-540710	3.000	3095.00	8867.18
NO-	SHALU-540710	3.000	3225.00	9191.25
NO-	SHALU-540710	6.000	3315.00	18895.50
NO-	SHALU-540710	4.000	3345.00	12777.90
NO-	SHALU-540710	3.000	3355.00	9561.75
NO-	SHALU-540710	3.000	3475.00	9903.75
NO-	SHALU-540710	3.000	3495.00	9960.75
NO-	SHALU-540710	3.000	3755.00	10701.75
NO-	SHALU-540710	7.000	3815.00	25446.05
NO-	SHALU-540710	4.000	3995.00	15240.93
NO-	SHALU-540710	3.000	4215.00	12012.75
NO-	SHALU-540710	4.000	4455.00	17018.10
NO-	SHALU-540710	2.000	4465.00	8528.15
NO-	SHALU-540710	2.000	4595.00	8776.45
NO-	SHALU-540710	1.000	5285.00	5047.18
NO-	SHALU-540710	4.000	5385.00	20570.70
NO-	SHALU-540710	3.000	5705.00	16344.83
NO-	SHALU-540710	3.000	5715.00	16287.75
NO-	SHALU-540710	3.000	5975.00	17118.38
NO-	SHALU-540710	3.000	6005.00	17204.33
NO-	SHALU-540710	3.000	6325.00	18121.13
NO-	SHALU-540710	3.000	6405.00	18350.33
NO-	SHALU-540710	3.000	6725.00	19267.13
NO-	SURAT PRINT-54	88.000	207.00	18216.00
NO-	SURAT TOPDYED-540752	6.000	350.00	2100.00
NO-	SURAT TOPDYED-540752	6.000	455.00	2730.00
NO-	SURAT TOPDYED-540752	22.000	690.00	15180.00
NO-	SURAT TOPDYED-540752	96.000	695.00	66720.00
NO-	SURAT TOPDYED-540752	6.000	750.00	4500.00
NO-	SURAT TOPDYED-540752	19.000	951.00	18069.00
NO-	SURAT TOPDYED-540752	8.000	1115.00	8920.00
NO-	SURAT TOPDYED-540752	2.000	1120.00	2139.20
NO-	SURAT TOPDYED-540752	1.000	1140.00	1140.00

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From Date: 10-Jan-26 To Date: 10-Jan-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	7.000	1285.00	8866.50
NO-	SURAT TOPDYED-540752	1.000	1310.00	1310.00
NO-	SURAT TOPDYED-540752	1.000	1410.00	1410.00
NO-	SURAT TOPDYED-540752	1.000	1595.00	1515.25
NO-	SURAT TOPDYED-540752	5.000	1970.00	9850.00
NO-	SURAT TOPDYED-540752	2.000	1985.00	3791.35
NO-	SURAT TOPDYED-540752	4.000	2160.00	8251.20
NO-	SURAT TOPDYED-540752	6.000	2190.00	12548.70
NO-	SURAT TOPDYED-540752	6.000	2300.00	13179.00
NO-	SURAT TOPDYED-540752	1.000	2335.00	2335.00
NO-	SURAT TOPDYED-540752	2.000	2430.00	4641.30
NO-	SURAT TOPDYED-540752	4.000	2500.00	10000.00
NO-	SURAT TOPDYED-540752	6.000	2570.00	15420.00
NO-	SURAT TOPDYED-540752	6.000	2705.00	15499.65
NO-	SURAT TOPDYED-540752	5.000	2800.00	14000.00
NO-	SURAT TOPDYED-540752	3.000	3110.00	9330.00
NO-	SURAT TOPDYED-540752	6.000	3250.00	19500.00
NO-	SURAT TOPDYED-540752	3.000	3560.00	10680.00
NO-	SURAT TOPDYED-540752	5.000	3805.00	18168.88
NO-	SURAT TOPDYED-540752	5.000	3960.00	18909.00
NO-	SURAT TOPDYED-540752	1.000	4735.00	4521.93
NO-	SURAT TOPDYED-540754	32.000	455.00	14560.00
NO.	BANGLOR-540710	13.000	665.00	8645.00
NO.	BANGLOR-540710	14.000	685.00	9590.00
NO.	BANGLOR-540710	9.000	725.00	6525.00
NO.	BANGLOR-540710	24.000	745.00	17880.00
NO.	BANGLOR-540710	8.000	785.00	6280.00
NO.	BANGLOR-540710	6.000	865.00	5190.00
NO.	BANGLOR-540710	6.000	895.00	5370.00
NO.	BANGLOR-540710	13.000	985.00	12805.00
NO.	BANGLOR-540710	12.000	1025.00	12300.00
NO.	BANGLOR-540710	6.000	1050.00	6300.00
NO.	BANGLOR-540710	5.000	1205.00	6025.00
NO.	BANGLOR-540710	3.000	1355.00	3861.75
NO.	BANGLOR-540710	7.000	1395.00	9765.00
NO.	BANGLOR-540710	2.000	1415.00	2830.00
NO.	BANGLOR-540710	1.000	1565.00	1486.75
NO.	BANGLOR-540710	6.000	1855.00	11130.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Jan-26

To Date: 10-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	BANGLOR-540710	2.000	1865.00	3543.50	
NO.	BANGLOR-540710	32.000	1885.00	59000.50	
NO.	BANGLOR-540710	1.000	1995.00	1995.00	
NO.	BANGLOR-540710	7.000	2095.00	13931.75	
NO.	BANGLOR-540710	20.000	2145.00	42042.00	
NO.	BANGLOR-540710	8.000	2165.00	17320.00	
NO.	BANGLOR-540710	7.000	2195.00	14596.75	
NO.	BANGLOR-540710	1.000	2235.00	2123.25	
NO.	BANGLOR-540710	8.000	2265.00	18120.00	
NO.	BANGLOR-540710	1.000	2295.00	2180.25	
NO.	BANGLOR-540710	1.000	2315.00	2199.25	
NO.	BLACK-BANG	1.000	425.00	425.00	
NO.	BLACK-BANG	2.000	595.00	1190.00	
NO.	BLACK-BANG	1.000	815.00	815.00	
NO.	BLACK-BANG	2.000	845.00	1690.00	
NO.	BLACK-BANG	1.000	1165.00	1165.00	
NO.	BLACK-BANG	1.000	1295.00	1230.25	
NO.	BOMBAY-41	12.000	495.00	5643.00	
NO.	BOMBAY-41	5.000	515.00	2446.25	
NO.	BOMBAY-52	18.000	495.00	8910.00	
NO.	JAIPUR-540710	47.000	360.00	16920.00	
NO.	MEGHDOOT	6.000	895.00	5370.00	
NO.	MEGHDOOT	2.000	1415.00	2830.00	
NO.	NAGPURI-NAVAR	47.000	345.00	16215.00	
NO.	NAGPURI-NAVAR	18.000	385.00	6930.00	
NO.	NAGPURI-NAVAR	18.000	455.00	8190.00	
NO.	SELAM	10.000	725.00	6887.50	
NO.	WHITE	8.000	295.00	2360.00	
NO.	WHITE	8.000	455.00	3640.00	
NO.	WHITE-BANG	2.000	225.00	450.00	
NO.	WHITE-BANG	3.000	305.00	915.00	
NO.	WHITE-BANG	3.000	325.00	975.00	
NO.	WHITE-BANG	5.000	355.00	1775.00	
NO.	WHITE-BANG	2.000	395.00	790.00	
NO.	WHITE-BANG	3.000	425.00	1275.00	
NO.	WHITE-BANG	14.000	455.00	6165.25	
NO.	WHITE-BANG	5.000	465.00	2325.00	
NO.	WHITE-BANG	2.000	505.00	1010.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Jan-26

To Date: 10-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	WHITE-BANG	7.000	515.00	3605.00
NO.	WHITE-BANG	2.000	545.00	1090.00
NO.	WHITE-BANG	3.000	555.00	1665.00
NO.	WHITE-BANG	2.000	565.00	1130.00
NO.	WHITE-BANG	2.000	665.00	1330.00
NO.	WHITE-BANG	23.000	885.00	19691.25
NO.	WHITE-BANG	1.000	1045.00	1045.00
NO.	WHITE-BANG	2.000	1085.00	2061.50
NO.	WHITE-BANG	1.000	1305.00	1305.00
NO.	WHITE-BANG	1.000	1625.00	1625.00
NO.	WHITE-BOMBAY	2.000	225.00	450.00
NO.	WHITE-BOMBAY	3.000	295.00	840.75
NO.	WHITE-BOMBAY	11.000	325.00	3510.00
NO.	WHITE-BOMBAY	10.000	335.00	3182.50
NO.	WHITE-BOMBAY	7.000	345.00	2415.00
NO.	WHITE-BOMBAY	4.000	395.00	1580.00
NO.	WHITE-BOMBAY	2.000	425.00	807.50
NO.	WHITE-BOMBAY	10.000	435.00	4350.00
NO.	WHITE-BOMBAY	3.000	455.00	1365.00
NO.	WHITE-BOMBAY	5.000	465.00	2325.00
NO.	WHITE-BOMBAY	3.000	495.00	1485.00
NO.	WHITE-BOMBAY	6.000	565.00	3333.50
NO.	WHITE-BOMBAY	6.000	885.00	5044.50
RAAS	AMBICA	8.000	1299.00	10392.00
RANG LEELA	EARTH	1.000	1570.00	1491.50
RESHAM DOLA	TARUN	2.000	1541.00	2927.90
SAANVI PAITHANI	EARTH	6.000	2725.00	15614.25
SAREE		1.000	600.00	600.00
SAREE		1.000	715.00	715.00
SAREE		1.000	1200.00	1200.00
SAREE		1.000	2000.00	2000.00
SHREENATHJI	SUCHITRA	6.000	740.00	4440.00
SOUMITRA	EARTH	7.000	1360.00	9091.60
STELL,ZOYA SAROSKI MIX	AMBICA	23.000	1095.00	25185.00
URJA SILK	TARUN	6.000	1940.00	11058.00
URVI NAVAAR	MEGHRAJ	24.000	2200.00	52800.00
ZIYA	EARTH	6.000	1150.00	6589.50

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Jan-26

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DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
TOTAL:		1923.000
		2202362.09