

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Mar-26 To Date: 10-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA FASHION	NAGPUR	156414.00
ARADHANA THE FASHION MALL	NAGPUR	91244.00
DAYA FASHION MART	BHANDARA	84501.00
DIWAN SAREES	NAGPUR	4104.00
DURGESH KAPDA BAZAR	TUMSAR	97321.00
HEMANT SAREE	NAGPUR	3925.00
LAVI DRESESS	BALAGHAT	379967.00
MAHARASHTRA SAREE CENTER	KARANJA [LAD]	53773.00
PANACHE A FASHION MYSTERY	NAGPUR	9302.00
SANGAM FASHION MALL	WADSA	95056.00
SHANTI COLLECTION	NAGPUR	23915.00
SHOBHA SAREE CENTRE	NAGPUR	35379.00
SUMANGAL TEXTILE	NAGPUR	32144.00
		1067045.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	7128.00
ANUP TEXTILES	GONDIA	52838.00
ARADHANA FASHION	NAGPUR	26326.00
BHARAT SAREE CENTRE	BHANDARA	31042.00
CANCELLED EINVOICE		0.00
DURGESH WASTRALAY	BHANDARA	91475.00
HIMANI SAREE	NAGPUR	18075.00
KAMAL READYMADE	RAMTEK	2683.00
LAVI DRESESS	BALAGHAT	21326.00
MAHARASHTRA CLOTH STORES	GONDIA	62113.00
MAHARASHTRA SAREE CENTER	KARANJA [LAD]	303682.00
MUKESH NX (RB PUNJABI)	LAKHANDUR	51319.00
PADAM KAPADA BAZAR	WADSA	59835.00
PANKAJ KAPDA BAZAR	LAKHANI	119070.00
PARADIES COLLECTION	GONDIA	87296.00
ROSHAN SAREE CENTRE	BHANDARA	13658.00
SABSUKHLAL SHANTILAL & CO.	BALAGHAT	99789.00

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Name Of Customer	City	Bill Amount
SAGAR TEXTILES	YAWATMAL	23814.00
SHANTI LAL & SONS	HINGANGHAT	214510.00
VAISHALI EMPOURIM	BALAGHAT	167569.00
VIKASH TEXTORIUM	CHANDRAPUR	6819.00
		1460367.00
	Total Bill Amt :	2527412.00

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SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR	Bill Amount	R.G.AMOUNT
A.K.SAREE CENTER	MAUNATH	PUR4	98091.00	0.00
	BHANJAN			
ABHIVADAN FASHION	SURAT	PUR4	177154.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	72140.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	294612.00	0.00
APPLE LIFESTYLE INDUSTRIES LIMITED	SURAT	PUR4	43733.00	0.00
ASANI CREATION	MAUNATH	PUR4	59220.00	0.00
AYANNA TRENDS	SURAT	PUR4	147252.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	23839.00	0.00
CRYSTAL BY TARUN DESIGNER PVT LTD	DELHI	PUR4	257876.00	0.00
DEEPAK SAREE	VARANASI	PUR4	239847.00	0.00
GODAVARI SAREES	BELGAUM	PUR4	19635.00	0.00
H.K.TEXTILES	BANGALORE	PUR4	95760.00	0.00
JINDAL SAREE CENTRE PVT LTD	DELHI	PUR4	32787.00	0.00
KALA CHANDAN SAREE	MAUNATH	PUR4	33065.00	0.00
	BHANJAN			
KUNTAL ANTIQUE ART	SURAT	PUR4	13629.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	119700.00	0.00
MANJUSHREE PRINTS	SURAT	PUR4	55302.00	0.00
MASIHUR RAHMAN	MAUNATH	PUR4	147420.00	0.00
	BHANJAN			
MATESHWARI SAREES	KOLKATA	PUR4	86515.00	0.00
MINAXI SILK HOUSE	BANGALORE	PUR4	57750.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	368183.00	0.00
NAAZLI CREATIONS	VARANASI	PUR4	183807.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	370047.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	222653.00	0.00
PARIS FASHION	SURAT	PUR4	140144.00	0.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR4	324445.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	56507.00	0.00
RASHMI PRINTS	SURAT	PUR4	129095.00	0.00
RIDHI TEXTILES	MAUNATH	PUR4	75075.00	0.00
	BHANJAN			
RITA FASHION	SURAT	PUR4	158910.00	0.00
SALONI TRADELINK	MAUNATH	PUR4	165065.00	0.00
	BHANJAN			

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SALE BOOK

Name Of Customer	City			Bill Amount
SANA SILK HOUSE	MAUNATH BHANJAN	PUR4	33579.00	0.00
SANJANA DESIGNER	SURAT	PUR4	30754.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	58800.00	0.00
SARTHAK CREATION	DELHI	PUR4	107545.00	0.00
SHASHVAT STUDIO LLP	SURAT	PUR4	40194.00	0.00
STATE HANDLOOM SAREE	MAUNATH BHANJAN	PUR4	82782.00	0.00
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	67597.00	0.00
T.K.S. CREATION	BANGALORE	PUR4	96075.00	0.00
TAKSHAYA	MUMBAI	PUR4	193931.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	136273.00	0.00
V.N.SILK MILLS	SURAT	PUR5	0.00	50652.00
VARAD FASHION	SURAT	PUR5	0.00	89523.00
TOTAL:			5116788.00	140175.00

CASH BOOK

A/c Name	Naration	Receipt	Payment
Total:			

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From Date: 10-Mar-26 To Date: 10-Mar-26

DAILY REPORT

<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration		Deposits	Withdrawl	
SHREE SAI COLLECTION AUNDHA NAGNATH	NEFT	BANK3	123372.00	0.00	
D.KRISHNA CLOTH STORE NAGPUR		BANK1	10723.00	0.00	
MAHARASHTRA CLOTH STORE YAVATMAL		BANK1	14810.00	0.00	
SHANTI COLLECTION NAGPUR		BANK1	35860.00	0.00	
B.K. SADIWALA GONDIA		BANK1	50000.00	0.00	
VIJAY FASHION MALL RAJURA		BANK1	62328.00	0.00	
VIJAY FASHION MALL RAJURA		BANK1	67862.00	0.00	
TANVIR SAREE CENTER RAJURA		BANK1	75667.00	0.00	
SAREE SANSAR NAGPUR		BANK1	80000.00	0.00	
SARDA FABRICS CHANDRAPUR		BANK1	132904.00	0.00	
RAJGHARANA COLLECTION TUMSAR		BANK1	300000.00	0.00	
DURGESH WASTRALAY BHANDARA		BANK1	400000.00	0.00	
DURGESH KAPDA BAZAR TUMSAR		BANK1	450000.00	0.00	
DURGESH KAPDA BAZAR TUMSAR		BANK1	450000.00	0.00	
RAJENDRA JUMDE NAGPUR	RTGS	BANK1	0.00	5837.00	
KATYANI FASHION HUB SURAT	RTGS	BANK1	0.00	231406.00	
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1200000.00	
SHANTI COLLECTION NAGPUR		BANK1	15097.00	0.00	

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
MUNOT CHANDAK & COMPANY NAGPUR		BANK1	20000.00	0.00
NIRMAL KAPADA BAZAR MUL		BANK1	28389.00	0.00
HIMANI SAREES SAUN SAR		BANK1	101463.00	0.00
RAVIRAJ SAREE PVT LTD SURAT	B.NO.19843,19842,19840	BANK1	0.00	59388.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.1327,1326,1404,1403,1 402,1443,1483,1461	BANK1	0.00	124239.00
MOHD.HARISH SARDAR MAUNATH BHANJAN	B.NO.16,15	BANK1	0.00	139336.00
GMM IMPEX PRIVATE LILITED PALGHAR	B.NO.34	BANK1	0.00	3098.00
SWAMEE CREATION PVT LTD SURAT	B.NO.320	BANK1	0.00	3124.00
G.H.FASHION SURAT	B.NO.383	BANK1	0.00	16968.00
TAKSHAYA MUMBAI	B.NO.1576,2491	BANK1	0.00	18109.00
SIDDHANTH WEAVES SURAT	B.NO.17103	BANK1	0.00	19656.00
LABDHI CREATION SURAT	B.NO.5395,6301	BANK1	0.00	21785.00
BRAJDEEP TEXTILES PVT. LTD. SURAT	B.NO.1471	BANK1	0.00	27295.00
PRIYANKA SAREES SURAT	B.NO.862	BANK1	0.00	30870.00
MAHIMA DESIGNER SURAT	B.NO.1273	BANK1	0.00	34729.00
SHRIDHAR CREATION SURAT	B.NO.541	BANK1	0.00	35910.00
VARDHMAN SILK MILL SURAT	B.NO.1551	BANK1	0.00	36288.00
PARSHVI SAREE SURAT	B.NO.559	BANK1	0.00	38462.00
SUNIL SILK MILLS SURAT	B.NO.646	BANK1	0.00	48647.00

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Name Of Customer	City			Bill Amount
BHAGWAN SHREE DESIGNS SURAT	B.NO.4942	BANK1	0.00	48857.00
V.N.SILK MILLS SURAT	B.NO.1052	BANK1	0.00	51408.00
SHUBH SHREE CREATION SURAT	B.NO.2790,2789	BANK1	0.00	79004.00
JAAVIYA SAREE PRIVATE LIMITED SURAT	B.NO.1356,1355,2195	BANK1	0.00	101263.00
BHUPI DESIGNER SURAT	B.NO.119,117	BANK1	0.00	103998.00
BHAGWAN SHREE DESIGNS SURAT	B.NO.5752,5751,5750	BANK1	0.00	120989.00
MAHADEV SILK MILLS SURAT	B.NO.2125,2161,2143,2142	BANK1	0.00	145830.00
SHRAVYA FASHION SURAT	B.NO.8931,8930,9005,9004,9 003	BANK1	0.00	149234.00
ROCHAK FAB SURAT	B.NO.528,527,526,525,524	BANK1	0.00	191866.00
NAMSHVI FASHION SURAT	B.NO.4909,4906,4905,4899,4 865,4863	BANK1	0.00	258864.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.2961,2960,2959,2958,2 957,2956,2955,63	BANK1	0.00	373850.00
RASHMI PRINTS SURAT	B.NO.3400,3399,3426,3566,3 724,3847,4400	BANK1	0.00	378646.00
ARRON CREATS MUMBAI	B.NO.1760,1759,1918,1964,1 984	BANK1	0.00	382987.00
SANSKRUTI SURAT	B.NO.1723,1722,1721,1720,1 719	BANK1	0.00	442377.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.1537,1536,1577,1559,1 585,1633,1632,1614,1649,16 86,1683,1667,1768,1757,175 6	BANK1	0.00	411450.00
NEW RAZIA SAREES VARANASI	B.NO.116,126,129	BANK1	0.00	231158.00
NEW RAZIA SAREES VARANASI	B.NO.123,122,121,120	BANK1	0.00	176059.00
Total:			2418475.00	5742987.00

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From Date: 10-Mar-26 To Date: 10-Mar-26

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<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AADYA	S.R.	8.000	585.00	4680.00
ABHI RAMI SILK	TARUN	6.000	1698.00	10188.00
ABHI RAMI SILK	TARUN	6.000	1783.00	10163.10
APSARA	S.R.	10.000	880.00	8800.00
CHANDAN DOLA	TARUN	6.000	1573.00	8966.10
CHAWA	RENE-VIMLON	5.000	2240.00	10640.00
D.NO.10271	KASH KATHERINE	1.000	2395.00	2395.00
D.NO.10272	KASH KATHERINE	1.000	2195.00	2195.00
D.NO.10273	KASH KATHERINE	1.000	2395.00	2395.00
D.NO.10274	KASH KATHERINE	1.000	1895.00	1895.00
D.NO.10275	KASH KATHERINE	1.000	1895.00	1895.00
D.NO.10276	KASH KATHERINE	1.000	2195.00	2195.00
D.NO.10277	KASH KATHERINE	1.000	2395.00	2395.00
D.NO.10278	KASH KATHERINE	1.000	1895.00	1895.00
D.NO.10279	KASH KATHERINE	1.000	1895.00	1895.00
DAIMOND LOOK	TARUN	6.000	3358.00	19241.34
DEEWANIYAT SILK	TARUN	6.000	3358.00	19241.34
DEEWANIYAT SILK	TARUN	6.000	3360.00	19152.00
DEV BHUMI SILK	TARUN	5.000	2413.00	11461.75
DEVI	S.R.	10.000	745.00	7450.00
DHURANDHAR	RENE-VIMLON	2.000	3060.00	5814.00
DILKY(ZILKY)	AMBICA	6.000	815.00	4890.00
DUPPTA SATIN	TARUN	4.000	2728.00	10420.96
FALUDA RABDI HEAVY JAR	TARUN	4.000	2268.00	9072.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4547.71
FAMOUS	AMBICA	10.000	705.00	7050.00
GURU LAXMI SATIN	TARUN	10.000	1888.00	17983.20
JAIPURI BANDHEJ	SHRAVYA	8.000	690.00	5520.00
JASMIN SATIN	TARUN	5.000	2098.00	10490.00
JHARNA SILK	MEGHRAJ	5.000	1345.00	6725.00
KARISHMA DOLA	TARUN	12.000	1783.00	20379.69
MAKKHAN DOLA	TARUN	1.000	1678.00	1678.00
MANGO SILK	RENE-VIMLON	14.000	2920.00	38836.00
MAYURI DOLA	TARUN	6.000	2198.00	13188.00
MEENA DOLA	TARUN	6.000	1598.00	9588.00

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Name Of Customer	City				Bill Amount
NO-	DELHI-540752	12.000	1075.00	12900.00	
NO-	DELHI-540752	9.000	1295.00	11655.00	
NO-	DELHI-540752	21.000	1395.00	28806.75	
NO-	DELHI-540752	4.000	1545.00	6180.00	
NO-	DELHI-540752	5.000	1585.00	7528.75	
NO-	DELHI-540752	7.000	1675.00	11725.00	
NO-	DELHI-540752	3.000	1775.00	5325.00	
NO-	DELHI-540752	6.000	1795.00	10770.00	
NO-	DELHI-540752	4.000	1885.00	7163.00	
NO-	DELHI-540752	7.000	1925.00	13475.00	
NO-	DELHI-540752	7.000	1995.00	13965.00	
NO-	DELHI-540752	5.000	2195.00	10426.25	
NO-	DELHI-540752	5.000	2455.00	11661.25	
NO-	DELHI-540752	5.000	3165.00	15033.75	
NO-	LACHA 5% [6307]	5.000	1865.00	8858.75	
NO-	LACHA 5% [GAJI]	8.000	955.00	7258.00	
NO-	LACHA-DELHI 18%	1.000	10995.00	10995.00	
NO-	LACHA-DELHI 18%	1.000	11315.00	11315.00	
NO-	MAUNATH-540710	14.000	475.00	6650.00	
NO-	MAUNATH-540710	48.000	515.00	23484.00	
NO-	MAUNATH-540710	9.000	555.00	4745.25	
NO-	MAUNATH-540710	18.000	575.00	10350.00	
NO-	MAUNATH-540710	2.000	675.00	1282.50	
NO-	MAUNATH-540710	8.000	695.00	5282.00	
NO-	MAUNATH-540710	16.000	795.00	12084.00	
NO-	MAUNATH-540710	13.000	925.00	11423.75	
NO-	MAUNATH-540710	32.000	945.00	29862.00	
NO-	MAUNATH-540710	5.000	955.00	4536.25	
NO-	MAUNATH-540710	36.000	965.00	34740.00	
NO-	MAUNATH-540710	8.000	1005.00	7638.00	
NO-	NAVAR-MAU	7.000	985.00	6895.00	
NO-	NAVAR-MAU	6.000	1055.00	6330.00	
NO-	NAVAR-MAU	8.000	1085.00	8680.00	
NO-	R-M-NAVAR	8.000	1735.00	13186.00	
NO-	SHALU-540710	2.000	2815.00	5630.00	
NO-	SHALU-540710	4.000	3095.00	12380.00	
NO-	SHALU-540710	4.000	3275.00	13100.00	
NO-	SHALU-540710	10.000	3315.00	30829.50	

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Name Of Customer	City			Bill Amount
NO-	SHALU-540710	2.000	3455.00	6910.00
NO-	SHALU-540710	3.000	3515.00	10545.00
NO-	SHALU-540710	4.000	3755.00	15020.00
NO-	SHALU-540710	4.000	3785.00	15140.00
NO-	SHALU-540710	4.000	3795.00	15180.00
NO-	SHALU-540710	3.000	4005.00	12015.00
NO-	SHALU-540710	2.000	4495.00	8990.00
NO-	SHALU-540710	4.000	4875.00	19500.00
NO-	SHALU-540710	7.000	5005.00	35035.00
NO-	SHALU-540710	3.000	5255.00	15765.00
NO-	SHALU-540710	5.000	5625.00	26156.25
NO-	SHALU-540710	4.000	6185.00	24740.00
NO-	SHALU-540710	4.000	6405.00	25620.00
NO-	SHALU-540710	2.000	6425.00	12850.00
NO-	SHALU-540741	4.000	2715.00	10860.00
NO-	SHALU-540741	1.000	2755.00	2755.00
NO-	SHALU-540741	3.000	2915.00	8745.00
NO-	SHALU-540741	1.000	3095.00	3095.00
NO-	SHALU-540741	1.000	3435.00	3435.00
NO-	SHALU-540741	3.000	3445.00	10335.00
NO-	SHALU-540741	3.000	3575.00	10725.00
NO-	SURAT TOPDYED-540752	130.000	621.00	80730.00
NO-	SURAT TOPDYED-540752	6.000	775.00	4650.00
NO-	SURAT TOPDYED-540752	2.000	895.00	1700.50
NO-	SURAT TOPDYED-540752	6.000	1120.00	6384.00
NO-	SURAT TOPDYED-540752	6.000	1290.00	7740.00
NO-	SURAT TOPDYED-540752	5.000	2465.00	11770.38
NO-	SURAT TOPDYED-540752	5.000	2915.00	13919.13
NO-	SURAT TOPDYED-540752	2.000	3230.00	6169.30
NO-	SURAT TOPDYED-540752	1.000	3935.00	3738.25
NO-	SURAT WORK-52	6.000	645.00	3870.00
NO-	SURAT WORK-52	5.000	690.00	3450.00
NO-	SURAT WORK-52	4.000	720.00	2880.00
NO-	SURAT WORK-52	9.000	850.00	7650.00
NO-	SURAT WORK-52	5.000	985.00	4925.00
NO-	SURAT WORK-52	7.000	1030.00	7210.00
NO-	SURAT WORK-52	6.000	1120.00	6720.00
NO-	SURAT WORK-52	4.000	1135.00	4540.00

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Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	5.000	1180.00	5900.00
NO-	SURAT WORK-52	5.000	1205.00	6025.00
NO-	SURAT WORK-52	5.000	1250.00	6250.00
NO-	SURAT WORK-52	5.000	1300.00	6500.00
NO-	SURAT WORK-52	5.000	1315.00	6246.25
NO-	SURAT WORK-52	7.000	1345.00	9415.00
NO-	SURAT WORK-52	5.000	1380.00	6900.00
NO-	SURAT WORK-52	4.000	1395.00	5301.00
NO-	SURAT WORK-52	4.000	1400.00	5600.00
NO-	SURAT WORK-52	4.000	1435.00	5453.00
NO-	SURAT WORK-52	6.000	1460.00	8760.00
NO-	SURAT WORK-52	6.000	1465.00	8790.00
NO-	SURAT WORK-52	6.000	1500.00	9000.00
NO-	SURAT WORK-52	6.000	1510.00	9060.00
NO-	SURAT WORK-52	9.000	1580.00	13825.00
NO-	SURAT WORK-52	5.000	1590.00	7950.00
NO-	SURAT WORK-52	4.000	1700.00	6800.00
NO-	SURAT WORK-52	10.000	1710.00	17100.00
NO-	SURAT WORK-52	2.000	1750.00	3500.00
NO-	SURAT WORK-52	5.000	1810.00	9050.00
NO-	SURAT WORK-52	3.000	1845.00	5535.00
NO-	SURAT WORK-52	5.000	1865.00	9325.00
NO-	SURAT WORK-52	1.000	1875.00	1875.00
NO-	SURAT WORK-52	12.000	1980.00	23760.00
NO-	SURAT WORK-52	1.000	1985.00	1985.00
NO-	SURAT WORK-52	10.000	2000.00	20000.00
NO-	SURAT WORK-52	4.000	2030.00	8120.00
NO-	SURAT WORK-52	1.000	2215.00	2215.00
NO-	SURAT WORK-52	4.000	2245.00	8980.00
NO-	SURAT WORK-52	4.000	2290.00	9160.00
NO-	SURAT WORK-52	5.000	2350.00	11750.00
NO-	SURAT WORK-52	7.000	2400.00	16800.00
NO-	SURAT WORK-52	2.000	2465.00	4930.00
NO-	SURAT WORK-52	7.000	2650.00	17622.50
NO.	BANGLOR-540710	8.000	765.00	5814.00
NO.	BANGLOR-540710	1.000	825.00	783.75
NO.	BANGLOR-540710	8.000	855.00	6840.00
NO.	BANGLOR-540710	37.000	875.00	30756.25

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Mar-26 To Date: 10-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount		
NO.	BANGLOR-540710	29.000	955.00	27456.25
NO.	BANGLOR-540710	7.000	965.00	6755.00
NO.	BANGLOR-540710	67.000	1155.00	73920.00
NO.	BANGLOR-540710	20.000	1195.00	23123.25
NO.	BANGLOR-540710	23.000	1265.00	28462.50
NO.	BANGLOR-540710	5.000	1325.00	6293.75
NO.	BANGLOR-540710	16.000	1385.00	21052.00
NO.	BANGLOR-540710	11.000	1465.00	16115.00
NO.	BANGLOR-540710	38.000	1555.00	56602.00
NO.	BANGLOR-540710	8.000	1625.00	13000.00
NO.	BANGLOR-540710	1.000	1745.00	1657.75
NO.	BANGLOR-540710	1.000	1845.00	1845.00
NO.	BANGLOR-540710	6.000	1935.00	11029.50
NO.	BANGLOR-540710	5.000	1945.00	9238.75
NO.	BANGLOR-540710	6.000	1965.00	11200.50
NO.	BANGLOR-540710	3.000	1975.00	5727.50
NO.	BANGLOR-540710	4.000	2165.00	8227.00
NO.	BANGLOR-540710	5.000	2195.00	10426.25
NO.	BANGLOR-540710	6.000	2235.00	13007.70
NO.	BANGLOR-540710	1.000	2305.00	2189.75
NO.	BANGLOR-540710	1.000	2425.00	2425.00
NO.	BANGLOR-540710	1.000	2465.00	2465.00
NO.	BANGLOR-540710	1.000	2555.00	2555.00
NO.	BANGLOR-540710	1.000	2595.00	2465.25
NO.	BANGLOR-540710	6.000	2675.00	15247.50
NO.	BANGLOR-540710	9.000	2785.00	25065.00
NO.	BANGLOR-540710	4.000	2975.00	11900.00
NO.	BANGLOR-540710	6.000	3335.00	20010.00
NO.	BANGLOR-540730	9.000	1265.00	10815.75
NO.	BANGLOR-540730	6.000	1475.00	8407.50
NO.	BANGLOR-540730	7.000	1555.00	10340.75
NO.	NAGPURI-NAVAR	24.000	405.00	9720.00
NO.	NAGPURI-NAVAR	17.000	415.00	7055.00
NO.	NAGPURI-NAVAR	16.000	455.00	7280.00
NO.	NAGPURI-NAVAR	18.000	505.00	9090.00
NO.	NAGPURI-NAVAR	27.000	595.00	16065.00
NO.	NAGPURI-NAVAR	12.000	615.00	7380.00
NO.	NAGPURI-NAVAR	6.000	665.00	3990.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Mar-26 To Date: 10-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	SELAM	11.000	705.00	7755.00
NO.	SELAM	9.000	725.00	6525.00
NO.	WHITE	2.000	395.00	750.50
NO.	WHITE	2.000	425.00	807.50
NO.	WHITE	5.000	455.00	2275.00
NO.	WHITE	2.000	555.00	1054.50
NO.	WHITE	1.000	695.00	660.25
NO.	WHITE	1.000	785.00	785.00
NO.	WHITE	7.000	1085.00	7595.00
NO.	WHITE	2.000	1335.00	2536.50
NO.	WHITE	1.000	1365.00	1296.75
NO.	WHITE	1.000	1385.00	1315.75
NO.	WHITE	2.000	1445.00	2817.75
NO.	WHITE	3.000	1685.00	4970.75
NO.	WHITE	1.000	1965.00	1866.75
NO.	WHITE	1.000	2045.00	2045.00
NO.	WHITE	5.000	2075.00	9960.00
NO.	WHITE-BANG	3.000	695.00	2085.00
NO.	WHITE-BANG	9.000	885.00	7743.75
NO.	WHITE-BANG	6.000	1085.00	6184.50
NO.	WHITE-BOMBAY	2.000	225.00	450.00
NO.	WHITE-BOMBAY	4.000	305.00	1220.00
NO.	WHITE-BOMBAY	4.000	325.00	1300.00
NO.	WHITE-BOMBAY	2.000	335.00	670.00
NO.	WHITE-BOMBAY	2.000	345.00	690.00
NO.	WHITE-BOMBAY	2.000	355.00	710.00
NO.	WHITE-BOMBAY	4.000	395.00	1580.00
NO.	WHITE-BOMBAY	16.000	425.00	6494.00
NO.	WHITE-BOMBAY	3.000	435.00	1305.00
NO.	WHITE-BOMBAY	12.000	455.00	5232.50
NO.	WHITE-BOMBAY	1.000	465.00	465.00
NO.	WHITE-BOMBAY	3.000	555.00	1665.00
ODHANI DUPPATTA	RENE-VIMLON	2.000	3130.00	5947.00
PEACOCK SATIN	TARUN	17.000	2623.00	42505.72
RAJ DULARI	TARUN	18.000	1698.00	30564.00
RAJ DULARI	TARUN	13.000	1783.00	22073.54
RANG MUNCH	TARUN	5.000	1678.00	8012.45
SAVERA SATIN	TARUN	4.000	2998.00	11992.00

KAILASH SAREE CENTER (2025-2026)

From Date: 10-Mar-26 To Date: 10-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SAWARIYA	AMBICA	6.000	839.00	5034.00
SHANKH	S.R.	10.000	730.00	7300.00
SHEETAL SATIN	TARUN	4.000	1498.00	5992.00
SHEETAL SATIN	TARUN	4.000	1573.00	5977.40
SHRUTI SILK	TARUN	1.000	4093.00	3908.82
SHUBH MANGAL	TARUN	6.000	1783.00	10163.10
SIYANA	S.R.	10.000	700.00	7000.00
SUHANI SAFAR	TARUN	6.000	2398.00	14388.00
SUHANI SAFAR	TARUN	6.000	2518.00	14629.58
VIJAYA	S.R.	8.000	895.00	7160.00
WHITE SATIN	TARUN	2.000	2308.00	4616.00
TOTAL:		1739.000		2404292.06