

KAILASH SAREE CENTER (2025-2026)

From Date: 11-Mar-26 To Date: 11-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ADUNIK VASTRALAY	MOHADI	58332.00
ANUP TEXTILES	GONDIA	190754.00
CASH AC		94883.00
DAYA FASHION MART	BHANDARA	44543.00
GURU GOBIND SINGH SAREE	NAGPUR	8610.00
KAMAL READYMADE	RAMTEK	164103.00
LOKMANYA CLOTH STORE	DIGRAS	38672.00
MAHARASHTRA SAREE CENTER	KARANJA [LAD]	105975.00
PARMATAMA CLOTH STORES	KANDRI	127575.00
POOJA KAPDA BAZAR	WADSA	33128.00
RANGOLI	CHHINDWARA	32595.00
S.K.VASTRALAYA	NAGPUR	36766.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	30672.00
SHIVSHAKTI COLLECTION	SAVNER	20281.00
SHREE AMAR NX	NAGPUR	188862.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	34083.00
SHRI SHANKAR COLLECTION	BALAGHAT	173214.00
SOCIETY CLOTH STORES	NAGPUR	8663.00
TANVIR SAREE CENTER	RAJURA	18711.00
VAISHALI EMPOURIM	BALAGHAT	77834.00
		1488256.00
USER : NITESH		
ARADHANA FASHION	NAGPUR	10543.00
CASH AC		26240.00
DIDI A FAMILY STORE	GONDIA	73033.00
GURUPRAKASH SAREE CENTRE	SAVNER	9102.00
HARIOM SUITING SHIRTING	KHAMGAUN	41407.00
KAMAL READYMADE	RAMTEK	446371.00
LUCKY APPARELS	GONDIA	23704.00
MAHESH READYMADE	SAKOLI	41407.00
NANDANI SAREES	SHEGAUN	28494.00
NATIONAL TEXTILE	GONDIA	68392.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	61724.00
OM SAREE CENTRE	MALKAPUR	14264.00
PANKAJ KAPDA BAZAR	LAKHANI	87848.00
PANNALAL JAMNADAS	KATOL	32169.00
POOJA KAPDA BAZAR	WADSA	44648.00
ROOPNIKHAR SAREES	KHAMGAUN	19026.00
SANCHETI CLOTH CENTRE	MALKAPUR	1007.00
SANGAM SAREE	GONDIA	36383.00
SANSAR THE FASHION MALL	NAGPUR	62375.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	164458.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	15207.00
SHANTI LAL & SONS	HINGANGHAT	1428.00
SHIVALI FASHION	NAGPUR	1859.00
SHRADHA COLLECTION	NAGPUR	20967.00
SHREE DHAKATE SAREE BHANDAR	CHANDRAPUR	62140.00
SUVIDHA VASTRALAY	RAJURA	22130.00
TANVIR SAREE CENTER	RAJURA	83590.00
VAIBHAV FASHION MALL	WADSA	17126.00
Y.G.LAKHANI	BRAMHAPURI	84453.00
		1601495.00
	Total Bill Amt :	3089751.00

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SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR4	Bill Amount	R.G.AMOUNT
AARTHI SILK MILLS	BANGALORE	PUR4	58155.00	0.00
ABHIVADAN FASHION	SURAT	PUR4	41595.00	0.00
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	103627.00	0.00
ANURADHA FASHION BOUTIQUE	NAGPUR	PUR4	58050.00	0.00
ARIBA PRINTS	VARANASI	PUR4	145059.00	0.00
ARIHANT FASHION	BANGALORE	PUR4	56711.00	0.00
BEGUM STUDIO	DELHI	PUR4	116732.00	0.00
BOOMIKA DEVI SILK CENTRE	SALEM	PUR4	46410.00	0.00
CRYSTAL BY TARUN DESIGNER PVT LTD	DELHI	PUR4	73747.00	0.00
CRYSTAL DRESSES INDIA PVT LTD	DELHI	PUR4	8360.00	0.00
FASHION INDIA	DELHI	PUR4	43202.00	0.00
INDERJEET & CO.	SURAT	PUR4	35314.00	0.00
JAYALAKSHMI FABRICS	MADURAI	PUR4	14091.00	0.00
JINDAL SAREE CENTRE PVT LTD	DELHI	PUR4	81076.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	67150.00	0.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	77254.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	34010.00	0.00
NAYNA FASHION	SURAT	PUR4	360650.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	138154.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	11177.00	0.00
PARIS FASHION	SURAT	PUR4	65615.00	0.00
SANJANA DESIGNER	SURAT	PUR4	30754.00	0.00
STATE HANDLOOM SAREE	MAUNATH BHANJAN	PUR4	89712.00	0.00
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	70810.40	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	121879.00	0.00
TAKSHAYA	MUMBAI	PUR4	180072.00	0.00
TEXTILE WONDERS	MAUNATH BHANJAN	PUR4	56112.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	41370.00	0.00
TOTAL:			2226848.40	0.00

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From Date: 11-Mar-26 To Date: 11-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
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CASH BOOK

A/c Name	Naration	Receipt	Payment
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Total:

KAILASH SAREE CENTER (2025-2026)

From Date: 11-Mar-26 To Date: 11-Mar-26

DAILY REPORT

<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration	Deposits	Withdrawl		
NEW SHRADHA SAREE MANORA	NEFT	BANK1	31710.00	0.00	
PANCHASHIL SAREE WARDHA	NEFT	BANK1	55413.00	0.00	
FASHION SAREES SEONI	NEFT	BANK1	68334.00	0.00	
NATIONAL TEXTILE GONDIA	NEFT	BANK1	430370.00	0.00	
SWASTIK WASTRA BHANDAR HINGANGHAT	NEFT	BANK1	2584.00	0.00	
SHANKAR STORE SHEGAON	NEFT	BANK1	15000.00	0.00	
SUNITA WASTRALAY NAGPUR	NEFT	BANK1	26416.00	0.00	
POOJA PRINT NX NAGPUR	NEFT	BANK1	29117.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	NEFT	BANK1	58028.00	0.00	
VIKRANT KAPDA DUKAN DONGAON	NEFT	BANK1	70000.00	0.00	
JITENDRA KUMAR SHYAM KUMAR CHHINDWARA	NEFT	BANK1	88491.00	0.00	
ROYAL SAREES & SUITS BALAGHAT	NEFT	BANK1	100000.00	0.00	
AMRUT TEXTILES NAGPUR	NEFT	BANK1	224081.00	0.00	
SUVIDHA WANI	NEFT	BANK1	400000.00	0.00	
GARIBI HATAO KAPAD BAZAR NAGPUR	NEFT	BANK1	464414.00	0.00	
SUSPENCE A/C	NEFT SHEETAL CHOUDHARY	BANK1	500000.00	0.00	
MAHARASHTRA EMPORIUM PVT.LTD. NAGPUR	NEFT	BANK1	679429.00	0.00	
KULSWAMI TEXTILES NAGPUR		BANK1	7516.00	0.00	

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
SHANKAR STORE SHEGAON	NEFT	BANK1	7649.00	0.00
YOGIRAJ SAREE NX MEHKAR	PHONE PAY	BANK1	95000.00	0.00
LATA ANIL RAMTEKE NAGPUR	RTGS CREDIT CARD BILL NO.17658 10 PCS RETURN 10 X 880 =8800+GST 440=9240	BANK1	0.00	9240.00
NAVDURGA SAREE CENTRE NAGPUR		BANK1	10000.00	0.00
HARIOM SUITING SHIRTING KHAMGAUN		BANK1	56605.00	0.00
POOJA SAREE CENTRE TUMSAR		BANK1	68886.00	0.00
VIKRANT KAPDA DUKAN DONGAON		BANK1	70223.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK1	100000.00	0.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.13982,21973,21972,21 971	BANK1	0.00	39857.00
Total:			3659266.00	49097.00

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<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	1.000	1573.00	1502.22
BAHARA	S.R.	8.000	875.00	7000.00
BHOLI SATIN	TARUN	8.000	1011.00	8088.00
CHANDAN DOLA	TARUN	1.000	1573.00	1502.22
CHITRA DOLA	TARUN	3.000	1573.00	4506.65
D.NO.01	NEWYORK-FEYORI	1.000	2802.00	2675.91
D.NO.08	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.115	FEYORI-DESILUK	2.000	3130.00	5978.30
D.NO.120	DESILUK-FEYORI	2.000	3972.00	7586.52
D.NO.1313-A	TARUN	5.000	2518.00	11960.50
D.NO.14068	DESILUK	1.000	3769.00	3580.55
D.NO.14130	DESILUK	1.000	4405.00	4184.75
D.NO.14148	DESILUK	1.000	4688.00	4453.60
D.NO.315	PREM RIVAZ-DESILUK	1.000	4195.00	3985.25
D.NO.34	FEYORI-(DESILUK)	1.000	3855.00	3681.53
D.NO.37	N.Y.-FEYORI	1.000	3270.00	3122.85
D.NO.4185	DESILUK	1.000	4195.00	3985.25
D.NO.4914	TANA BANA	2.000	4140.00	7907.40
D.NO.5542	TANA BANA	3.000	4140.00	11861.10
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.73	K-DESILUK	1.000	5665.00	5381.75
DAIMOND LOOK	TARUN	6.000	3360.00	20160.00
DEEWANIYAT SILK	TARUN	6.000	3360.00	20160.00
DUPPTTA SATIN	TARUN	4.000	2728.00	10912.00
FALUDA RABDI HEAVY JAR	TARUN	8.000	2381.00	18571.80
FREIGHT PAID-52		1.000	100.00	100.00
GANRAJ DOLA	TARUN	1.000	1573.00	1502.22
GURU LAXMI SATIN	TARUN	25.000	1888.00	46350.40
HULCHAL SATIN	TARUN	4.000	898.00	3592.00
JANVI SATIN	MEGHRAJ	10.000	1985.00	18857.50
JAPANI	KAYAAN	8.000	590.00	4720.00
JASMIN SATIN	TARUN	5.000	2203.00	11015.00
JAY SHREE	MEGHRAJ	24.000	2450.00	58065.00
JHARNA SILK	MEGHRAJ	5.000	1345.00	6388.75
KANYA VADHU	TARUN	2.000	2623.00	5246.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
KRISHA NEW	EARTH	7.000	1465.00	10255.00
LOTUS PAITHANI	MEGHRAJ	8.000	1865.00	14920.00
MANDOLA SILK	TARUN	5.000	1541.00	7358.28
MANGO SILK	RENE-VIMLON	2.000	2920.00	5840.00
NO-	COIMBATORE	2.000	1245.00	2365.50
NO-	COIMBATORE	1.000	1295.00	1230.25
NO-	INDOWESTURN-DELHI 18	1.000	8935.00	8935.00
NO-	LACHA 18 %	4.000	2575.00	9785.00
NO-	LACHA 18 %	4.000	2720.00	10880.00
NO-	LACHA 18 %	6.000	2915.00	17198.50
NO-	LACHA 18 %	3.000	2965.00	8895.00
NO-	LACHA 18 %	1.000	3435.00	3435.00
NO-	LACHA 18 %	1.000	3855.00	3855.00
NO-	LACHA 5% [6307]	11.000	955.00	10032.28
NO-	LACHA 5% [6307]	3.000	1040.00	2979.60
NO-	LACHA 5% [6307]	2.000	1165.00	2225.15
NO-	LACHA 5% [6307]	2.000	1375.00	2750.00
NO-	LACHA 5% [6307]	1.000	1965.00	1876.58
NO-	LACHA 5% [6307]	2.000	2240.00	4256.00
NO-	LACHA 5% [6307]	4.000	2360.00	8968.00
NO-	LACHA 5% [6307]	4.000	2395.00	9580.00
NO-	LACHA 5% [6307]	2.000	2420.00	4840.00
NO-	MAUNATH-540710	12.000	315.00	3780.00
NO-	MAUNATH-540710	7.000	365.00	2555.00
NO-	MAUNATH-540710	19.000	515.00	9321.50
NO-	MAUNATH-540710	1.000	565.00	565.00
NO-	MAUNATH-540710	8.000	695.00	5560.00
NO-	MAUNATH-540710	35.000	715.00	25025.00
NO-	MAUNATH-540710	20.000	745.00	14155.00
NO-	MAUNATH-540710	91.000	755.00	68705.00
NO-	MAUNATH-540710	72.000	795.00	57240.00
NO-	MAUNATH-540710	7.000	815.00	5705.00
NO-	MAUNATH-540710	7.000	845.00	5915.00
NO-	MAUNATH-540710	8.000	875.00	7000.00
NO-	MAUNATH-540710	8.000	895.00	7160.00
NO-	MAUNATH-540710	21.000	925.00	19425.00
NO-	MAUNATH-540710	122.000	945.00	111840.75
NO-	MAUNATH-540710	35.000	1025.00	35875.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	8.000	1035.00	8280.00
NO-	MAUNATH-540710	16.000	1055.00	16880.00
NO-	NAVAR-MAU	2.000	890.00	1780.00
NO-	NAVAR-MAU	18.000	982.00	17676.00
NO-	NAVAR-MAU	16.000	1010.00	16160.00
NO-	NAVAR-MAU	6.000	1055.00	6330.00
NO-	NAVAR-MAU	20.000	1085.00	21700.00
NO-	NAVAR-MAU	7.000	1187.00	8309.00
NO-	NAVAR-MAU	5.000	1305.00	6198.75
NO-	NAVAR-MAU	6.000	1335.00	8010.00
NO-	R-M-NAVAR	3.000	1030.00	3090.00
NO-	R-M-NAVAR	11.000	1105.00	11989.25
NO-	R-M-NAVAR	1.000	1385.00	1385.00
NO-	R-M-NAVAR	24.000	1595.00	38280.00
NO-	R-M-NAVAR	13.000	1625.00	21125.00
NO-	R-M-NAVAR	3.000	1700.00	5100.00
NO-	R-M-NAVAR	7.000	1735.00	11624.50
NO-	R-M-NAVAR	3.000	1755.00	5089.50
NO-	R-M-NAVAR	3.000	3985.00	11357.25
NO-	R-M-NAVAR	4.000	5065.00	19247.00
NO-	SHALU-540710	12.000	575.00	6555.00
NO-	SHALU-540710	12.000	765.00	8721.00
NO-	SHALU-540710	5.000	795.00	3975.00
NO-	SHALU-540710	9.000	815.00	6968.25
NO-	SHALU-540710	17.000	875.00	14350.00
NO-	SHALU-540710	6.000	945.00	5386.50
NO-	SHALU-540710	66.000	1195.00	78870.00
NO-	SHALU-540710	2.000	1750.00	3325.00
NO-	SHALU-540710	1.000	2565.00	2565.00
NO-	SHALU-540710	5.000	2685.00	12753.75
NO-	SHALU-540710	8.000	2715.00	20634.00
NO-	SHALU-540710	4.000	2755.00	10469.00
NO-	SHALU-540710	1.000	2815.00	2815.00
NO-	SHALU-540710	3.000	3025.00	8621.25
NO-	SHALU-540710	4.000	3105.00	11799.00
NO-	SHALU-540710	9.000	3315.00	28674.75
NO-	SHALU-540710	3.000	3455.00	9846.75
NO-	SHALU-540710	3.000	3515.00	10017.75

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	SHALU-540710	2.000	3625.00	7250.00
NO-	SHALU-540710	1.000	3755.00	3567.25
NO-	SHALU-540710	3.000	3795.00	10815.75
NO-	SHALU-540710	5.000	3995.00	19975.00
NO-	SHALU-540710	2.000	4005.00	7609.50
NO-	SHALU-540710	1.000	4125.00	3918.75
NO-	SHALU-540710	1.000	4255.00	4042.25
NO-	SHALU-540710	3.000	5255.00	14976.75
NO-	SURAT PRINT-52	8.000	238.00	1904.00
NO-	SURAT PRINT-52	16.000	383.00	6128.00
NO-	SURAT PRINT-52	8.000	406.00	3248.00
NO-	SURAT PRINT-52	8.000	460.00	3680.00
NO-	SURAT PRINT-52	5.000	595.00	2975.00
NO-	SURAT PRINT-52	7.000	710.00	4970.00
NO-	SURAT PRINT-54	40.000	205.00	8200.00
NO-	SURAT PRINT-54	8.000	285.00	2280.00
NO-	SURAT PRINT-54	7.000	730.00	5110.00
NO-	SURAT TOPDYED-540752	8.000	445.00	3382.00
NO-	SURAT TOPDYED-540752	30.000	480.00	13680.00
NO-	SURAT TOPDYED-540752	15.000	695.00	10425.00
NO-	SURAT TOPDYED-540752	17.000	705.00	11985.00
NO-	SURAT TOPDYED-540752	4.000	920.00	3496.00
NO-	SURAT TOPDYED-540752	18.000	990.00	17820.00
NO-	SURAT TOPDYED-540752	17.000	1045.00	16876.75
NO-	SURAT TOPDYED-540752	3.000	1055.00	3006.75
NO-	SURAT TOPDYED-540752	6.000	1105.00	6298.50
NO-	SURAT TOPDYED-540752	6.000	1185.00	6754.50
NO-	SURAT TOPDYED-540752	-4.000	1250.00	-5000.00
NO-	SURAT TOPDYED-540752	6.000	1375.00	8250.00
NO-	SURAT TOPDYED-540752	6.000	1465.00	8350.50
NO-	SURAT TOPDYED-540752	5.000	1510.00	7172.50
NO-	SURAT TOPDYED-540752	11.000	1560.00	17160.00
NO-	SURAT TOPDYED-540752	2.000	1785.00	3391.50
NO-	SURAT TOPDYED-540752	3.000	1845.00	5258.25
NO-	SURAT TOPDYED-540752	6.000	1980.00	11286.00
NO-	SURAT TOPDYED-540752	7.000	2175.00	15225.00
NO-	SURAT TOPDYED-540752	2.000	2200.00	4400.00
NO-	SURAT TOPDYED-540752	5.000	2300.00	10982.50

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Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	2900.00	11078.00
NO-	SURAT TOPDYED-540752	4.000	3100.00	12400.00
NO-	SURAT TOPDYED-540752	3.000	3285.00	9855.00
NO-	SURAT TOPDYED-540752	4.000	3785.00	15140.00
NO-	SURAT TOPDYED-540752	2.000	7130.00	14260.00
NO-	SURAT WORK-52	7.000	450.00	3150.00
NO-	SURAT WORK-52	5.000	455.00	2275.00
NO-	SURAT WORK-52	12.000	640.00	7296.00
NO-	SURAT WORK-52	5.000	690.00	3450.00
NO-	SURAT WORK-52	5.000	765.00	3825.00
NO-	SURAT WORK-52	4.000	850.00	3230.00
NO-	SURAT WORK-52	5.000	860.00	4085.00
NO-	SURAT WORK-52	5.000	880.00	4180.00
NO-	SURAT WORK-52	17.000	950.00	15342.50
NO-	SURAT WORK-52	13.000	960.00	12480.00
NO-	SURAT WORK-52	4.000	975.00	3900.00
NO-	SURAT WORK-52	10.000	985.00	9603.75
NO-	SURAT WORK-52	1.000	995.00	995.00
NO-	SURAT WORK-52	5.000	1040.00	4940.00
NO-	SURAT WORK-52	4.000	1080.00	4320.00
NO-	SURAT WORK-52	4.000	1115.00	4460.00
NO-	SURAT WORK-52	6.000	1125.00	6750.00
NO-	SURAT WORK-52	5.000	1135.00	5675.00
NO-	SURAT WORK-52	6.000	1200.00	7200.00
NO-	SURAT WORK-52	12.000	1205.00	14158.75
NO-	SURAT WORK-52	5.000	1260.00	5985.00
NO-	SURAT WORK-52	5.000	1315.00	6575.00
NO-	SURAT WORK-52	12.000	1460.00	17082.00
NO-	SURAT WORK-52	8.000	1465.00	11720.00
NO-	SURAT WORK-52	10.000	1510.00	15100.00
NO-	SURAT WORK-52	5.000	1515.00	7575.00
NO-	SURAT WORK-52	9.000	1580.00	14220.00
NO-	SURAT WORK-52	5.000	1605.00	8025.00
NO-	SURAT WORK-52	5.000	1630.00	7742.50
NO-	SURAT WORK-52	5.000	1640.00	7790.00
NO-	SURAT WORK-52	1.000	1670.00	1670.00
NO-	SURAT WORK-52	2.000	1745.00	3490.00
NO-	SURAT WORK-52	5.000	1755.00	8336.25

KAILASH SAREE CENTER (2025-2026)

From Date: 11-Mar-26 To Date: 11-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	4.000	1845.00	7011.00
NO-	SURAT WORK-52	6.000	1900.00	10830.00
NO-	SURAT WORK-52	4.000	1960.00	7448.00
NO-	SURAT WORK-52	5.000	1975.00	9381.25
NO-	SURAT WORK-52	5.000	2100.00	9975.00
NO-	SURAT WORK-52	4.000	2120.00	8480.00
NO-	SURAT WORK-52	1.000	2350.00	2350.00
NO-	SURAT WORK-52	2.000	2465.00	4930.00
NO-	SURAT WORK-52	4.000	2565.00	10260.00
NO-	SURAT WORK-52	4.000	3190.00	12760.00
NO-	SURAT WORK-52	4.000	3500.00	14000.00
NO-	SURAT WORK-52	3.000	3620.00	10860.00
NO-	SURAT WORK-52	2.000	4085.00	8170.00
NO-	SURAT WORK-52	3.000	5490.00	16470.00
NO-	SURAT WORK-52	1.000	6540.00	6540.00
NO.	BANGLOR-540710	43.000	525.00	22575.00
NO.	BANGLOR-540710	8.000	875.00	6650.00
NO.	BANGLOR-540710	17.000	955.00	16235.00
NO.	BANGLOR-540710	30.000	1155.00	34650.00
NO.	BANGLOR-540710	8.000	1200.00	9600.00
NO.	BANGLOR-540710	42.000	1265.00	51295.75
NO.	BANGLOR-540710	6.000	1365.00	8190.00
NO.	BANGLOR-540710	6.000	1545.00	9270.00
NO.	BANGLOR-540710	12.000	1555.00	18660.00
NO.	BANGLOR-540710	8.000	1575.00	12600.00
NO.	BANGLOR-540710	7.000	1595.00	11165.00
NO.	BANGLOR-540710	15.000	1625.00	24375.00
NO.	BANGLOR-540710	2.000	1635.00	3270.00
NO.	BANGLOR-540710	8.000	1695.00	13560.00
NO.	BANGLOR-540710	8.000	1725.00	13800.00
NO.	BANGLOR-540710	1.000	1755.00	1755.00
NO.	BANGLOR-540710	6.000	1765.00	10590.00
NO.	BANGLOR-540710	12.000	1845.00	22140.00
NO.	BANGLOR-540710	7.000	1865.00	13055.00
NO.	BANGLOR-540710	6.000	1935.00	11610.00
NO.	BANGLOR-540710	7.000	2205.00	15435.00
NO.	BANGLOR-540710	7.000	2315.00	16205.00
NO.	BANGLOR-540710	6.000	2395.00	14370.00

KAILASH SAREE CENTER (2025-2026)

From Date: 11-Mar-26 To Date: 11-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	7.000	2745.00	19215.00
NO.	BANGLOR-540710	7.000	2765.00	19355.00
NO.	BANGLOR-540710	1.000	3295.00	3295.00
NO.	BANGLOR-540730	15.000	995.00	14178.75
NO.	BANGLOR-540730	29.000	1155.00	31820.25
NO.	BANGLOR-540730	28.000	1265.00	33649.00
NO.	BANGLOR-540730	7.000	1845.00	12269.25
NO.	BOMBAY-41	1.000	465.00	465.00
NO.	BOMBAY-41	1.000	1035.00	1035.00
NO.	BOMBAY-52	12.000	455.00	5187.00
NO.	NAGPURI-NAVAR	19.000	595.00	11305.00
NO.	SELAM	9.000	705.00	6345.00
NO.	WHITE-BANG	2.000	455.00	910.00
NO.	WHITE-BANG	21.000	475.00	9975.00
NO.	WHITE-BANG	2.000	695.00	1390.00
NO.	WHITE-BANG	1.000	855.00	855.00
NO.	WHITE-BANG	22.000	885.00	18806.25
NO.	WHITE-BANG	5.000	1085.00	5262.25
NO.	WHITE-BANG	1.000	1445.00	1372.75
NO.	WHITE-BOMBAY	2.000	325.00	650.00
NO.	WHITE-BOMBAY	3.000	335.00	1005.00
NO.	WHITE-BOMBAY	2.000	355.00	710.00
NO.	WHITE-BOMBAY	3.000	425.00	1275.00
NO.	WHITE-BOMBAY	1.000	435.00	435.00
NO.	WHITE-BOMBAY	1.000	545.00	545.00
NO.	WHITE-BOMBAY	1.000	625.00	625.00
NO.	WHITE-NAGPURI	1.000	345.00	327.75
NO.	WHITE-NAGPURI	4.000	475.00	1900.00
NO.	WHITE-NAGPURI	5.000	495.00	2425.50
NO.	WHITE-NAGPURI	7.000	505.00	3459.25
NO.	WHITE-NAGPURI	2.000	595.00	1190.00
ODHANI DUPPATTA	RENE-VIMLON	3.000	3130.00	9390.00
RADHA RANI	MEGHRAJ	2.000	1750.00	3500.00
RAJ DULARI	TARUN	22.000	1783.00	37897.67
RAJVIR SATIN	TARUN	16.000	3148.00	48479.20
RANG MUNCH	TARUN	21.000	1678.00	34482.90
RASHI PAITHANI	MEGHRAJ	11.000	2165.00	22624.25
RATE DIFF.		1.000	1360.00	1360.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK

Name Of Customer	City				Bill Amount
RESHAM DOLA	TARUN	2.000	1541.00		2943.31
SANGEET DOLA	TARUN	6.000	2413.00		14478.00
SAREE		5.000	600.00		3000.00
SAREE		1.000	1800.00		1800.00
SAREE		1.000	2200.00		2200.00
SAREE		1.000	3200.00		3200.00
SAREE		1.000	4500.00		4500.00
SAVERA SATIN	TARUN	4.000	3148.00		12592.00
SHEETAL SATIN	TARUN	8.000	1573.00		12017.72
SHUBH MANGAL	TARUN	12.000	1783.00		20379.69
SUHANI SAFAR	TARUN	6.000	2518.00		15108.00
VANDANA SILK	TARUN	6.000	2623.00		15738.00
WHITE SATIN	TARUN	2.000	2308.00		4616.00
WOCKY TOCKY	TARUN	6.000	1260.00		7219.80
		TOTAL:	2260.000		2934821.10