

KAILASH SAREE CENTER (2025-2026)

From Date: 12-Mar-26      To Date: 12-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
ARADHANA FASHION	NAGPUR	10727.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	35249.00
DEVENDRA & CO.	NAGPUR	26723.00
DULHAN SAREE PALACE	MURTIZAPUR	243829.00
PALLAVI SAREES	WARDHA	25381.00
SANKALP SAREES	NAGPUR	10727.00
SHRI SHANKAR COLLECTION	BALAGHAT	73406.00
SWARUSH FASHION	CHANDRAPUR	57087.00
VAIBHAV FASHION MALL	WADSA	23247.00
		<b>506376.00</b>
<b>USER : NITESH</b>		
ARADHANA [KAMAL CHOWK]	NAGPUR	44888.00
ARADHANA FASHION	NAGPUR	113407.00
ARADHANA THE FASHION MALL	NAGPUR	41002.00
BHARAT SAREE CENTRE	BHANDARA	16548.00
DAYA FASHION MART	BHANDARA	40768.00
DULHAN SAREE PALACE	MURTIZAPUR	5313.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	53561.00
KAMAL READYMADE	RAMTEK	630.00
LAXMI WASTRA BHANDAR	NAGPUR	126672.00
MEERA SAREE CENTRE	NAGPUR	20189.00
MUKESH NX (RB PUNJABI)	LAKHANDUR	5922.00
NIRMAL KAPADA BAZAR	MUL	26854.00
PADAM KAPADA BAZAR	WADSA	17614.00
PANKAJ KAPDA BAZAR	LAKHANI	71075.00
PRABHU SAREE	NAGPUR	15850.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	713.00
RAJ SAREE CENTRE	HINGANGHAT	58688.00
RAJESH FASHION	CHIKHLI	33212.00
ROOPKAMAL SAREE BHANDAR	NAGPUR	63393.00
SAGAR KIDS SPECIAL	HINGANGHAT	102796.00

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<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
SANGAM FASHION MALL	WADSA	235899.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	116035.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	87534.00
SHREE AMAR NX	NAGPUR	13073.00
SHREE BALAJI SAREE CENTRE	NAGPUR	5571.00
SHREE KRUSHNA KAPDA BAZAR	VAIRAGADH	44179.00
SHREE RUKHMANI SAREE	NAGPUR	73820.00
SUMANGAL TEXTILE	NAGPUR	36658.00
VIKAS KAPDA BAZAR	WADSA	17480.00
		<b>1489344.00</b>
	<b>Total Bill Amt :</b>	<b>1995720.00</b>

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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
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	21131.00	0.00
APOORVA SILK	VARANASI	PUR4	303886.00	0.00
AZEEM TEXTILES	NAGPUR	PUR4	170074.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	73500.00	0.00
MAMTA FASHION	BANGALORE	PUR4	424883.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	61799.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	1030270.00	0.00
NAYNA FASHION	SURAT	PUR4	72383.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	330383.00	0.00
PARIDHAN EXCLUSIVES	BANGALORE	PUR4	242366.25	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	213663.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	86037.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	57540.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	327070.00	0.00
SAREE HUB	MAUNATH BHANJAN	PUR4	22050.00	0.00
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	277673.00	0.00
SHREE SAI NX	SURAT	PUR4	75212.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	253206.00	0.00
TARUN SILK MILLS	SURAT	PUR4	971754.00	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	162221.00	0.00
<b>TOTAL:</b>			<b>5177101.25</b>	<b>0.00</b>

**CASH BOOK**

A/c Name	Naration	Receipt	Payment
<b>Total:</b>			

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**DAILY REPORT**

<u><b>SALE BOOK</b></u>					
Name Of Customer	City				Bill Amount
<u><b>BANK BOOK</b></u>					
A/c Name	Naration		Deposits	Withdrawl	
SUSPENCE A/C	NEFT SAREE NIKETAN	BANK3	22384.00	0.00	
NEW SHRADHA SAREE MANORA	NEFT	BANK3	31710.00	0.00	
PANCHASHIL SAREE WARDHA	NEFT	BANK3	55413.00	0.00	
NANDKISHOR & BROTHERS ARJUNI MORGAON	IMPS	BANK3	59381.00	0.00	
FASHION SAREES SEONI	NEFT	BANK3	68334.00	0.00	
NATIONAL TEXTILE GONDIA	NEFT	BANK3	430370.00	0.00	
SWASTIK WASTRA BHANDAR HINGANGHAT	NEFT	BANK3	2584.00	0.00	
SHANKAR STORE SHEGAON	NFFT	BANK3	15000.00	0.00	
SUNITA WASTRALAY NAGPUR	NEFT	BANK3	26416.00	0.00	
POOJA PRINT NX NAGPUR	NEFT	BANK3	29117.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	58028.00	0.00	
VIKRANT KAPDA DUKAN DONGAON	NEFT	BANK3	70000.00	0.00	
JITENDRA KUMAR SHYAM KUMAR CHHINDWARA	NEFT	BANK3	88491.00	0.00	
ROYAL SAREES & SUITS BALAGHAT	NEFT	BANK3	100000.00	0.00	
AMRUT TEXTILES NAGPUR	NEFT	BANK3	224081.00	0.00	
SUVIDHA WANI	NEFT	BANK3	400000.00	0.00	
GARIBI HATAO KAPAD BAZAR NAGPUR	NEFT	BANK3	464414.00	0.00	
SHEETAL CHOUDHARY NAGPUR	NEFT SHEETAL CHAUDHARY	BANK3	500000.00	0.00	

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Name Of Customer	City			Bill Amount
MAHARASHTRA EMPORIUM PVT.LTD. NAGPUR	NEFT	BANK3	679429.00	0.00
VASTRAM FAMILY SHOP (CLOSE) ANJI (MOTHI)	NEFT	BANK3	5967.00	0.00
SHANKAR STORE SHEGAON	NEFT	BANK3	7649.00	0.00
QUALITY CLOTH STORES NAGPUR	NEFT	BANK3	17481.00	0.00
MALOO TEXTILES WARORA	TRF	BANK3	47133.00	0.00
DULHAN SAREE PALACE MURTIZAPUR	NEFT	BANK3	50070.00	0.00
ARADHANA WHOLESALE SHOPPING MALL AMRAVATI	NEFT	BANK3	50418.00	0.00
YOGIRAJ SAREE NX MEHKAR	PHONE PAY	BANK3	95000.00	0.00
SWARUSH FASHION CHANDRAPUR	NEFT	BANK3	100000.00	0.00
AMARDEEP PARATWADA	NEFT	BANK3	127273.00	0.00
USHA SUNIL CHOUDHARY NAGPUR	NEFT	BANK3	1500000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	RTGS CREDIT CARD BILL NO.17658 10 PCS RETURN 10 X 880 =8800+GST 440=9240 NEFT TO LATA ANIL RAMTEKE	BANK1	0.00	9240.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1850000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	2100000.00
SANGAM FASHION MALL WADSA		BANK3	11983.00	0.00
SHANKAR STORE SHEGAON	NEFT	BANK3	15000.00	0.00
SHRI GURUKRUPA STORES WARDHA	NEFT	BANK3	16115.00	0.00
SUYOG TEXTILES PANDARKAWADA	NEFT	BANK3	18383.00	0.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
DEVENDRA & CO. NAGPUR		BANK1	20985.00	0.00
ANAND SAREE AMRAVATI		BANK1	31018.00	0.00
ANAND SAREE AMRAVATI		BANK1	34912.00	0.00
DEVENDRA & CO. NAGPUR		BANK1	46080.00	0.00
CHAUDHARI LIFESTYLE PVT LTD NAGPUR	NEFT	BANK3	46234.00	0.00
CHAUDHARI LIFESTYLE PVT LTD NAGPUR	NEFT	BANK3	106016.00	0.00
KAMAL STORES SEONI	NEFT	BANK3	176977.00	0.00
SHRADHA COLLECTION NAGPUR		BANK1	300000.00	0.00
HIRAPURE CLOTH CENTER TIRODA	NEFT	BANK3	712944.00	0.00
KUNDAN FABRICS SURAT	B.NO.18311844,1843,1842,1 840,1838,1836	BANK1	0.00	11369.00
AARAV SAREES SURAT	B.NO.1084,1083,1082	BANK1	0.00	181177.00
SARASWATI SAREE DEPOT PVT LTD KOLHAPUR	B.NO.88647,89626,90122,90 502,90825,91684,92545	BANK1	0.00	512479.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1000000.00
DEVILAL MISHRA NAGPUR		BANK1	7744.00	0.00
WARORA WALA CHIMUR		BANK1	12272.00	0.00
NIRMAL KAPADA BAZAR MUL		BANK1	27967.00	0.00
ASHA FANCY CLOTH STORE GONDIA		BANK1	56412.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK1	100000.00	0.00
ROSHAN SAREE CENTRE BHANDARA		BANK1	150000.00	0.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
AKBAR ALI SONS BRAHAMPURI		BANK1	171324.00	0.00
SUNITA WASTRA SANSAR NAGPUR		BANK1	322608.00	0.00
NAGPUR GOODS TRANSPORT CO. NAGPUR	NAGPUR GOODS TRANSPORT CO.	BANK1	0.00	2720.00
ANURADHA FASHION BOUTIQUE NAGPUR	B.NO.1243	BANK1	0.00	58050.00
RANI SAREE MAUNATH BHANJN	B.NO.603	BANK1	0.00	48180.00
APSARA HANDLOOM MAUNATH BHANJAN	B.NO.249	BANK1	0.00	63000.00
ALISHBA SAREE MAUNATH BHANJAN	B.NO.43	BANK1	0.00	120110.00
MASIHUR RAHMAN MAUNATH BHANJAN	B.NO.647	BANK1	0.00	131544.00
FARHAN & COMPANY MAUNATH	B.NO.368,379	BANK1	0.00	282686.00
SANA SILK HOUSE MAUNATH BHANJAN	B.NO.307,354,362,375,431	BANK1	0.00	481205.00
<b>Total:</b>			<b>7711117.00</b>	<b>6851760.00</b>

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<b><u>SALE BOOK</u></b>					
<b>Name Of Customer</b>		<b>City</b>	<b>Bill Amount</b>		
<b><u>Item Sale</u></b>					
<b>Item Name</b>			<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
ABHI RAMI SILK	TARUN		6.000	1783.00	10216.59
APSARA	VIMLON		4.000	1560.00	6240.00
BARISH	VIMLON		10.000	1110.00	11100.00
CHANDRA KAUR	EARTH		7.000	940.00	6580.00
COOPER MOON	KAYAAN		6.000	450.00	2700.00
DOLPHIN	SHASHVAT		10.000	595.00	5950.00
DUPPTTA SATIN	TARUN		2.000	2728.00	5456.00
EK KANYA	SHASHVAT		11.000	775.00	8525.00
GULAB ORGANZA	TARUN		6.000	1415.00	8490.00
GULMOHAR	SHASHVAT		11.000	900.00	9900.00
GURU LAXMI SATIN	TARUN		9.000	1798.00	16182.00
GURU LAXMI SATIN	TARUN		9.000	1888.00	16992.00
JAANI SILK	TARUN		1.000	3568.00	3568.00
KALAMKARI	VIMLON		4.000	705.00	2820.00
KANAK PAITHANI	EARTH		7.000	1255.00	8785.00
KEYA	S.R.		8.000	720.00	5760.00
LENOVA	VIMLON		12.000	670.00	8040.00
MADHULATA PAITHANI	EARTH		7.000	1675.00	11725.00
MANALI	RAVIRAJ		8.000	280.00	2240.00
MANDOLA SILK	TARUN		1.000	1541.00	1541.00
MEENA DOLA	TARUN		1.000	1678.00	1678.00
MONSOON	VIMLON		6.000	590.00	3540.00
MOSS BRASSO	SHRAVYA		8.000	745.00	5960.00
MYRA	VEER		4.000	562.00	2248.00
NAYAK	KAYAAN		7.000	469.00	3283.00
NO-	INDOWESTURN-DELHI 18		3.000	4195.00	12585.00
NO-	INDOWESTURN-DELHI 18		1.000	4615.00	4615.00
NO-	INDOWESTURN-DELHI 18		3.000	7345.00	22035.00
NO-	KURTI SUIT 5%		4.000	820.00	3132.40
NO-	LACHA 5% [GAJI]		5.000	1365.00	6483.75
NO-	LACHA 5% [GAJI]		5.000	1455.00	6911.25
NO-	LACHA 5% [GAJI]		5.000	1505.00	7148.75
NO-	LACHA 5% [GAJI]		5.000	1550.00	7362.50
NO-	LACHA 5% [GAJI]		5.000	1625.00	7718.75
NO-	MAUNATH-540710		6.000	373.00	2238.00

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<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	24.000	375.00	8550.00
NO-	MAUNATH-540710	7.000	383.00	2681.00
NO-	MAUNATH-540710	15.000	394.00	5910.00
NO-	MAUNATH-540710	5.000	435.00	2175.00
NO-	MAUNATH-540710	7.000	457.00	3199.00
NO-	MAUNATH-540710	20.000	478.00	9560.00
NO-	MAUNATH-540710	10.000	565.00	5650.00
NO-	MAUNATH-540710	16.000	666.00	10656.00
NO-	MAUNATH-540710	15.000	761.00	11415.00
NO-	MAUNATH-540710	16.000	795.00	12084.00
NO-	MAUNATH-540710	8.000	855.00	6840.00
NO-	MAUNATH-540710	15.000	905.00	13213.00
NO-	MAUNATH-540710	15.000	925.00	13875.00
NO-	MAUNATH-540710	6.000	950.00	5700.00
NO-	MAUNATH-540710	8.000	1055.00	8440.00
NO-	MAUNATH-540710	5.000	1105.00	5276.38
NO-	NAVAR-MAU	2.000	455.00	910.00
NO-	NAVAR-MAU	4.000	595.00	2380.00
NO-	NAVAR-MAU	18.000	1055.00	18040.50
NO-	NAVAR-MAU	6.000	1085.00	6184.50
NO-	NAVAR-MAU	6.000	1165.00	6640.50
NO-	NAVAR-MAU	2.000	1175.00	2350.00
NO-	R-M-NAVAR	2.000	1385.00	2631.50
NO-	R-M-NAVAR	6.000	1685.00	10110.00
NO-	R-M-NAVAR	2.000	1735.00	3296.50
NO-	R-M-NAVAR	2.000	1755.00	3422.25
NO-	R-M-NAVAR	6.000	1955.00	11143.50
NO-	R-M-NAVAR	5.000	1965.00	9333.75
NO-	R-M-NAVAR	2.000	3785.00	7570.00
NO-	SHALU-540710	5.000	575.00	2731.25
NO-	SHALU-540710	6.000	815.00	4645.50
NO-	SHALU-540710	34.000	1195.00	40630.00
NO-	SHALU-540710	11.000	1255.00	13805.00
NO-	SHALU-540710	33.000	1295.00	42735.00
NO-	SHALU-540710	5.000	1315.00	6575.00
NO-	SHALU-540710	32.000	1455.00	46560.00
NO-	SHALU-540710	4.000	2715.00	10317.00
NO-	SHALU-540710	3.000	2755.00	7851.75

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	SHALU-540710	3.000	3005.00	8564.25
NO-	SHALU-540710	3.000	3015.00	8592.75
NO-	SHALU-540710	2.000	3055.00	5804.50
NO-	SHALU-540710	4.000	3095.00	11822.90
NO-	SHALU-540710	3.000	3215.00	9210.98
NO-	SHALU-540710	4.000	3335.00	12739.70
NO-	SHALU-540710	4.000	3455.00	13129.00
NO-	SHALU-540710	3.000	4005.00	11414.25
NO-	SHALU-540710	4.000	4095.00	15561.00
NO-	SHALU-540710	5.000	4125.00	19593.75
NO-	SHALU-540710	2.000	4355.00	8318.05
NO-	SHALU-540710	3.000	4375.00	12468.75
NO-	SHALU-540710	2.000	4505.00	8559.50
NO-	SHALU-540710	3.000	4875.00	13893.75
NO-	SHALU-540710	5.000	4965.00	23707.88
NO-	SHALU-540710	3.000	5005.00	14264.25
NO-	SHALU-540710	3.000	5185.00	14777.25
NO-	SHALU-540710	3.000	5255.00	15502.25
NO-	SHALU-540710	4.000	5625.00	21375.00
NO-	SHALU-540710	2.000	5875.00	11456.25
NO-	SHALU-540710	3.000	5945.00	16943.25
NO-	SHALU-540710	1.000	6185.00	5875.75
NO-	SHALU-540710	2.000	6425.00	12207.50
NO-	SHALU-540710	3.000	6725.00	19166.25
NO-	SHALU-540710	3.000	6755.00	19251.75
NO-	SHALU-540710	2.000	6815.00	12948.50
NO-	SHALU-540710	1.000	7005.00	6654.75
NO-	SHALU-540741	34.000	1195.00	40630.00
NO-	SHALU-540741	30.000	1425.00	42750.00
NO-	SHALU-540741	2.000	2755.00	5234.50
NO-	SHALU-540741	2.000	3005.00	5709.50
NO-	SHALU-540741	2.000	3315.00	6298.50
NO-	SHALU-540741	1.000	3455.00	3282.25
NO-	SHALU-540741	2.000	4095.00	7780.50
NO-	SHALU-540741	1.000	4475.00	4251.25
NO-	SHALU-540741	1.000	4745.00	4507.75
NO-	SHALU-540741	3.000	4875.00	13893.75
NO-	SHALU-540741	1.000	4975.00	4726.25

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	SHALU-540741	1.000	4985.00	4735.75
NO-	SHALU-540741	1.000	5265.00	5001.75
NO-	SHALU-540741	1.000	5295.00	5030.25
NO-	SHALU-540741	1.000	5735.00	5448.25
NO-	SHALU-540741	4.000	6405.00	24339.00
NO-	SURAT PRINT-52	8.000	310.00	2480.00
NO-	SURAT PRINT-52	4.000	350.00	1400.00
NO-	SURAT PRINT-52	12.000	535.00	6420.00
NO-	SURAT PRINT-52	8.000	675.00	5400.00
NO-	SURAT PRINT-52	5.000	960.00	4800.00
NO-	SURAT PRINT-52	6.000	1120.00	6720.00
NO-	SURAT TOPDYED-540752	8.000	930.00	7440.00
NO-	SURAT TOPDYED-540752	5.000	1000.00	5000.00
NO-	SURAT TOPDYED-540752	1.000	1025.00	1025.00
NO-	SURAT TOPDYED-540752	5.000	1100.00	5500.00
NO-	SURAT TOPDYED-540752	1.000	1285.00	1285.00
NO-	SURAT TOPDYED-540752	8.000	1500.00	12000.00
NO-	SURAT TOPDYED-540752	4.000	1535.00	6140.00
NO-	SURAT TOPDYED-540752	8.000	1900.00	14516.00
NO-	SURAT TOPDYED-540752	3.000	1930.00	5529.45
NO-	SURAT TOPDYED-540752	3.000	2175.00	6231.38
NO-	SURAT TOPDYED-540752	6.000	3690.00	22140.00
NO-	SURAT WORK-52	12.000	395.00	4526.70
NO-	SURAT WORK-52	6.000	640.00	3667.20
NO-	SURAT WORK-52	11.000	750.00	7878.75
NO-	SURAT WORK-52	6.000	780.00	4469.40
NO-	SURAT WORK-52	5.000	925.00	4416.88
NO-	SURAT WORK-52	1.000	3540.00	3540.00
NO.	BANGLOR-540710	4.000	765.00	2907.00
NO.	BANGLOR-540710	33.000	775.00	25575.00
NO.	BANGLOR-540710	4.000	875.00	3325.00
NO.	BANGLOR-540710	4.000	1065.00	4068.30
NO.	BANGLOR-540710	12.000	1095.00	12483.00
NO.	BANGLOR-540710	8.000	1155.00	8778.00
NO.	BANGLOR-540710	73.000	1265.00	88056.65
NO.	BANGLOR-540710	4.000	1295.00	4921.00
NO.	BANGLOR-540710	6.000	1385.00	7894.50
NO.	BANGLOR-540710	7.000	1545.00	10274.25

KAILASH SAREE CENTER (2025-2026)

From Date: 12-Mar-26      To Date: 12-Mar-26

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	BANGLOR-540710	12.000	1555.00	17727.00
NO.	BANGLOR-540710	18.000	1575.00	27641.25
NO.	BANGLOR-540710	7.000	1595.00	10606.75
NO.	BANGLOR-540710	7.000	1625.00	11375.00
NO.	BANGLOR-540710	4.000	1695.00	6441.00
NO.	BANGLOR-540710	8.000	1715.00	13634.25
NO.	BANGLOR-540710	5.000	1725.00	8625.00
NO.	BANGLOR-540710	3.000	1785.00	5087.25
NO.	BANGLOR-540710	14.000	1845.00	25092.00
NO.	BANGLOR-540710	7.000	1865.00	13055.00
NO.	BANGLOR-540710	5.000	2235.00	10616.25
NO.	BANGLOR-540710	8.000	2265.00	18120.00
NO.	BANGLOR-540710	8.000	2615.00	20920.00
NO.	BANGLOR-540710	2.000	2825.00	5395.75
NO.	BANGLOR-540710	5.000	3895.00	18501.25
NO.	WHITE	5.000	225.00	1068.75
NO.	WHITE	2.000	495.00	940.50
NO.	WHITE	1.000	715.00	679.25
NO.	WHITE	2.000	855.00	1624.50
NO.	WHITE	1.000	885.00	840.75
NO.	WHITE	1.000	985.00	935.75
NO.	WHITE	1.000	1055.00	1002.25
NO.	WHITE	6.000	1085.00	6293.00
NO.	WHITE	1.000	1335.00	1268.25
NO.	WHITE	1.000	1385.00	1385.00
NO.	WHITE	10.000	2075.00	20376.51
NO.	WHITE-NAGPURI	2.000	345.00	655.50
NO.	WHITE-NAGPURI	5.000	350.00	1750.00
NO.	WHITE-NAGPURI	4.000	385.00	1463.00
NO.	WHITE-NAGPURI	6.000	430.00	2580.00
NO.	WHITE-NAGPURI	2.000	445.00	890.00
NO.	WHITE-NAGPURI	3.000	451.00	1353.00
NO.	WHITE-NAGPURI	15.000	470.00	7050.00
NO.	WHITE-NAGPURI	2.000	475.00	902.50
NO.	WHITE-NAGPURI	1.000	495.00	470.25
NO.	WHITE-NAGPURI	2.000	505.00	959.50
NO.	WHITE-NAGPURI	13.000	545.00	7085.00
NO.	WHITE-NAGPURI	3.000	565.00	1695.00

KAILASH SAREE CENTER (2025-2026)

From Date: 12-Mar-26      To Date: 12-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO.	WHITE-NAGPURI	6.000	575.00	3450.00
NO.	WHITE-NAGPURI	1.000	595.00	565.25
NO.	WHITE-NAGPURI	1.000	605.00	574.75
PALOMA	VEER	4.000	615.00	2460.00
PUSHPA	RAVIRAJ	8.000	265.00	2120.00
RAJ DULARI	TARUN	6.000	1783.00	10216.59
RANG MUNCH	TARUN	5.000	1598.00	7990.00
RANG MUNCH	TARUN	5.000	1678.00	7970.50
RATE DIFF.		1.000	600.00	600.00
SAREE		4.000	805.00	3220.00
SAREE		6.000	935.00	5610.00
SAVERA SATIN	TARUN	8.000	3148.00	24554.40
SCARLETT	SHASHVAT	8.000	840.00	6720.00
SHILP SAKHI	VIMLON	6.000	635.00	3810.00
SHINE SILK	VIMLON	6.000	495.00	2970.00
SHREENATHJI	SUCHITRA	6.000	740.00	4440.00
SIGNATURE	VIMLON	12.000	550.00	6600.00
SILK TOUCH	SANJANA	6.000	635.00	3810.00
SIYA	S.R.	10.000	660.00	6600.00
SONERI	S.R.	6.000	615.00	3690.00
SUHANI SAFAR	TARUN	6.000	2518.00	14352.60
TARUN		5.000	685.00	3425.00
TATVAM	SHASHVAT	10.000	1090.00	10900.00
<b>TOTAL:</b>		<b>1391.000</b>		<b>1895824.44</b>