

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Jan-26 To Date: 13-Jan-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA FASHION	NAGPUR	103184.00
ARADHANA THE FASHION MALL	NAGPUR	336590.00
ASHA FANCY CLOTH STORE	GONDIA	81308.00
CASH AC		8122.00
CREDIT & DEBIT CARD SALES	NAGPUR	16916.00
DURGESH KAPDA BAZAR	TUMSAR	391565.00
MANBHARI	CHHINDWARA	146583.00
MUNOT CHANDAK & COMPANY	NAGPUR	34298.00
PALLAVI SAREES	WARDHA	94399.00
SAGAR KIDS SPECIAL	HINGANGHAT	25265.00
SANSAR THE FASHION MALL	NAGPUR	26696.00
SHREE AMAR NX	NAGPUR	56648.00
SHREE NAMAN	UMRED	94792.00
SOCIETY CLOTH STORES	NAGPUR	49037.00
		1465403.00
USER : NITESH		
ALANKAR TEXTILES	GADCHIROLI	33390.00
ANAND SAREE	AMRAVATI	26712.00
ARADHANA [KAMAL CHOWK]	NAGPUR	89202.00
BHARAT SAREE CENTRE	BHANDARA	30803.00
BHOGI KAPAD KENDRA	MEHKAR	32424.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	2567.00
DURGESH KAPDA BAZAR	TUMSAR	18594.00
DURGESH WASTRALAY	BHANDARA	193430.00
INDRAYANI	NAGPUR	45346.00
KC WESTERN KAPDA	GADCHIROLI	37686.00
KHANDWA BAZAR	BHANDARA	32424.00
MAA GANGOTRI NX	SAUSAR	32424.00
MAHAVEER COLLECTION	HINGANGHAT	26712.00
MALOO AND COMPANY	WARORA	32120.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	47544.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
MOTEWAR SAREE	PUSAD	34655.00
NANDANI SAREES	SHEGAUN	28371.00
NATIONAL TEXTILE	GONDIA	30282.00
NEW SHRADDA SAREES	AMRAVATI	101872.00
NEW SHRADHA SAREE	MANORA	190452.00
PACHERIWALA SAREE	NAGPUR	70791.00
PADAM KAPADA BAZAR	WADSA	30803.00
PALLAVI SAREES	WARDHA	17630.00
PANKAJ KAPDA BAZAR	LAKHANI	186275.00
PANNALAL JAMNADAS	KATOL	47750.00
PRABHU SAREE	NAGPUR	5761.00
PUSHPAM SAREE	WARDHA	35522.00
ROSHAN SAREE CENTRE	BHANDARA	67027.00
SANGAM FASHION MALL	WADSA	171734.00
SANSKAR NX	BHUSAWAL	35142.00
SAPNA CLOTH CENTER	SELU MANVAT (P	52059.00
SARDA FASHION MALL	UMRED	259851.00
SHAH SAREE	DIGRAS	62507.00
SHREE TRIMURTI COLLECTION	CHANDRAPUR	43318.00
SUMIT TRADERS	NAGPUR	25116.00
SWASTIK SUITS & SAREES	NAGPUR	7300.00
TANVIR SAREE CENTER	RAJURA	25368.00
		2210964.00
Total Bill Amt :		3676367.00

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SALE BOOK

Name Of Customer

City

Bill Amount

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

ALISHBA SAREE

MAUNATH

PUR4

120110.00

0.00

BHANJAN

ANAM SAREE

NAGPUR

PUR4

86867.00

0.00

APOORVA SILK

VARANASI

PUR4

106628.00

0.00

AYUSKA TRENDS

SURAT

PUR4

290977.00

0.00

CHANDRU SAREES

MUMBAI

PUR4

31346.00

0.00

CRYSTAL BY TARUN DESIGNER PVT LTD

DELHI

PUR4

64258.00

0.00

FARHAN & COMPANY

MAUNATH

PUR4

88200.00

0.00

FEYORI FASHION(UNIT OF DESILUK F.P)

SURAT

PUR4

122219.00

0.00

HIMPRIYA FASHIONS

SURAT

PUR4

66978.00

0.00

KARIMULLAH ANSARI

NAGPUR

PUR4

7744.00

0.00

KINGDOM SAREE

MAUNATH

PUR4

253712.00

0.00

BHANJAN

KOHINOOR ENTERPRISES

MAUNATH

PUR4

203742.00

0.00

BHANJAN

KUNTAL ANTIQUE ART

SURAT

PUR4

623839.00

0.00

M.H.SAREES

VARANASI

PUR4

138915.00

0.00

MAMTA FASHION

BANGALORE

PUR4

74256.00

0.00

MAYUR HANDLOOM

NAGPUR

PUR4

33600.00

0.00

MOHAMMAD WASEEM AKHTAR

NAGPUR

PUR4

56391.00

0.00

NAFEES COLLECTION PVT.LTD.

MAUNATH

PUR4

23625.00

0.00

BHANJAN

PALLAVI SILKS

BANGALORE

PUR4

226748.00

0.00

PAYAL SAREE CENTER

MAUNATH

PUR4

39795.00

0.00

BHANJAN

PUROHIT SILK KENDRA

BANGALORE

PUR4

1249809.00

0.00

SANJANA DESIGNER

SURAT

PUR4

12616.00

0.00

SAREE SUTRA

SURAT

PUR4

24507.00

0.00

SHREE CHAMUNDA CREATION

BANGALORE

PUR4

22575.00

0.00

SHREE SHYAM SAREE FASHION

JAIPUR

PUR4

69525.75

0.00

SHUBH SHREE CREATION

SURAT

PUR4

39502.00

0.00

SRIDHAR & CO.

VARANASI

PUR4

290640.00

0.00

SUNDHA SAREES

SURAT

PUR4

30240.00

0.00

SURAJ BHAN SUNIL KUMAR & CO.

DELHI

PUR4

69337.00

0.00

VARNIRAJ CREATION

SURAT

PUR4

77490.00

0.00

APPLE LIFESTYLE INDUSTRIES LIMITED

SURAT

PUR5

0.00

23050.00

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DAILY REPORT

SALE BOOK					
Name Of Customer		City	Bill Amount		
MUKESH SAREE CENTRE		BANGALORE	PUR5	0.00	172217.00
SHREEJI FASHION		SURAT	PUR5	0.00	75474.00
			TOTAL:	4546191.75	270741.00
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
PANCHASHIL SAREE WARDHA	NEFT	BANK3	13829.00	0.00
MAHALAXMI CLOTH STORES GONDIA	NEFT	BANK3	20000.00	0.00
IKON REMEDIES PVT LTD NAGPUR	NEFT	BANK3	34688.00	0.00
SHAGUN HANDLOOM PULGAUN	NEFT	BANK3	38992.00	0.00
MANGALDEEP SADI SHOWROOM JABALPUR	NEFT	BANK3	118099.00	0.00
IKON REMEDIES PVT LTD NAGPUR	NEFT	BANK3	2500000.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1200000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1550000.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	4074.00	0.00
MANDAIWALA NAGPUR		BANK1	9426.00	0.00
ADUNIK VASTRALAY MOHADI	NEFT	BANK3	25000.00	0.00
SATYAM MALL NAGPUR	NEFT	BANK3	44072.00	0.00
ROOPNIKHAR SAREES KHAMGAUN	NEFT	BANK3	78932.00	0.00
ROOP VARSHA NEPANAGAR	NEFT	BANK3	100000.00	0.00
OM SAI MAN MANDIR CHHINDAWARA	NEFT	BANK3	250712.00	0.00
ARRON CREATS MUMBAI	B.NO.1607,1605,1604,1611	BANK1	0.00	426618.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.13968,13965,13963,13 977	BANK1	0.00	432296.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	500000.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE SANSAR NAGPUR		BANK1	25000.00	0.00
SUNITA WASTRALAY NAGPUR		BANK1	168355.00	0.00
R.R.CORPORATION SURAT	B.NO.947,946,945	BANK1	0.00	20803.00
APPLE LIFESTYLE INDUSTRIES LIMITED SURAT	B.NO.14709	BANK1	0.00	21747.00
PALLAVI SILKS BANGALORE	B.NO.9707,9692,9747,9729	BANK1	0.00	308872.00
PALLAVI SILKS BANGALORE	B.NO.9773,9769,9765,9760	BANK1	0.00	381859.00
PALLAVI SILKS BANGALORE	B.NO.9764,9816,9846	BANK1	0.00	474264.00
PALLAVI SILKS BANGALORE	B.NO.9767,9812	BANK1	0.00	469791.00
Total:			3431179.00	5786250.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
..MANNAT SATIN	TARUN	10.000	1498.00	14980.00
AKASH SATIN	TARUN	7.000	2398.00	16786.00
AMRIT KALASH	TARUN	5.000	2998.00	14990.00
ATAL DOLA	TARUN	2.000	1573.00	3146.00
BHOLI SATIN	TARUN	4.000	1125.00	4500.00
BINITA SAREE	RAJGURU	1.000	1100.00	1050.50
CARLA	AMBICA	15.000	795.00	11925.00
CARLA	AMBICA	3.000	860.00	2580.00
CHARLY	CHARLY-AMBICA	4.000	1195.00	4780.00
D.NO.01	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.02	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.03	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.04	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.05	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.06	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.07	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.10	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.12	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.13	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.14	CAPE TOWN-FEYORI	1.000	3270.00	3122.85
D.NO.14068	DESILUK	1.000	3628.00	3628.00
D.NO.14068	DESILUK	1.000	3880.00	3686.00
D.NO.14143	DESILUK	2.000	4195.00	7970.50
D.NO.3698 TANA BANA		3.000	4198.00	11964.30
D.NO.3866	TANA BANA-JULHAA	2.000	4043.00	8086.00
D.NO.4897	TANA BANA	1.000	8533.00	8149.02
D.NO.4973	TANA BANA-JULAHAA	4.000	6610.00	25250.20
D.NO.5032	TANA BANA-JULHAA	1.000	7245.00	6918.98
D.NO.5206	TANA BANA-JULHAA	1.000	4025.00	3843.88
D.NO.5430	TANA BANA	1.000	4260.00	4260.00
D.NO.5430	TANA BANA	3.000	4485.00	12804.68
D.NO.5571	BRIDAL-TANA BANA	4.000	3680.00	14057.60
D.NO.5573	TANA BANA-JULHAA	4.000	4140.00	15814.80
D.NO.5574	TANA BANA	2.000	6647.00	12662.54
D.NO.5592	BRIDAL-TANA BANA	2.000	3795.00	7248.45

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SALE BOOK

Name Of Customer	City			Bill Amount
D.NO.5636	TANABANA	1.000	3932.00	3932.00
D.NO.5653	TANA BANA-JULHAA	1.000	4260.00	4260.00
D.NO.5897	TANABANA	1.000	4485.00	4260.75
D.NO.6007	TANA BANA	4.000	2720.00	10390.40
D.NO.6052	TANA BANA	4.000	3174.00	12124.68
D.NO.6055	TANABANA	4.000	3174.00	12061.20
D.NO.73	K-DESILUK	1.000	5665.00	5410.08
DULHA DULHAN	TARUN	2.000	2698.00	5396.00
FALUDA RABDI HEAVY JAR	TARUN	8.000	2268.00	18144.00
FREIGHT PAID		1.000	300.00	300.00
GANRAJ DOLA	TARUN	6.000	1573.00	9438.00
HULCHAL SATIN	TARUN	4.000	1017.00	4068.00
KANCHAN SILK	SHWETA	6.000	910.00	5460.00
KANGAN SILK	TARUN	4.000	1678.00	6376.40
KANYA VADHU	TARUN	5.000	2498.00	12490.00
KRISHA	EARTH	1.000	1595.00	1515.25
LAL PATTU	TARUN	4.000	2398.00	9592.00
LEHARIYA MIX	AMBICA	30.000	450.00	13500.00
LOTUS SATIN	TARUN	6.000	2998.00	17988.00
MADHULATA PAITHANI	EARTH	3.000	1675.00	4773.75
MAGAZINE	AMBICA	15.000	999.00	14985.00
MAHESHMATI SILK	TARUN	4.000	6298.00	24058.36
MAHIMA SILK	SHWETA	8.000	1115.00	8920.00
MAN MANDIR	TARUN	2.000	3498.00	6996.00
MANDOLA SILK	TARUN	2.000	1541.00	3082.00
MAYURAKSHI	EARTH	6.000	1150.00	6900.00
MEENA DOLA	TARUN	6.000	1678.00	10068.00
MEERA SILK	SHWETA	4.000	850.00	3400.00
MODERN SATIN	TARUN	4.000	1498.00	5992.00
NARI SHAKTI	TARUN	5.000	2698.00	13490.00
NECKLACE SILK	TARUN	1.000	2198.00	2198.00
NO-	MAUNATH-540710	20.000	455.00	9100.00
NO-	MAUNATH-540710	104.000	755.00	78520.00
NO-	MAUNATH-540710	104.000	795.00	82680.00
NO-	MAUNATH-540710	135.000	805.00	108675.00
NO-	MAUNATH-540710	38.000	825.00	31350.00
NO-	MAUNATH-540710	46.000	845.00	38870.00
NO-	MAUNATH-540710	49.000	1185.00	56583.75

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	15.000	1195.00	17506.75
NO-	MAUNATH-540710	9.000	1215.00	10935.00
NO-	MAUNATH-540710	16.000	1235.00	19266.00
NO-	NAVAR-MAU	18.000	1215.00	21323.25
NO-	SHALU-540710	34.000	1855.00	63070.00
NO-	SHALU-540710	32.000	1995.00	63840.00
NO-	SHALU-540710	1.000	3225.00	2999.25
NO-	SHALU-540710	1.000	3255.00	3027.15
NO-	SHALU-540710	1.000	3315.00	3082.95
NO-	SHALU-540710	1.000	3355.00	3120.15
NO-	SHALU-540710	1.000	3935.00	3659.55
NO-	SURAT TOPDYED-540752	8.000	590.00	4507.60
NO-	SURAT TOPDYED-540752	6.000	910.00	5214.30
NO-	SURAT TOPDYED-540752	5.000	1030.00	4918.25
NO-	SURAT TOPDYED-540752	7.000	1040.00	7280.00
NO-	SURAT TOPDYED-540752	2.000	1140.00	2177.40
NO-	SURAT TOPDYED-540752	1.000	1415.00	1351.33
NO-	SURAT TOPDYED-540752	3.000	2100.00	6016.50
NO-	SURAT TOPDYED-540752	4.000	2200.00	8404.00
NO-	SURAT TOPDYED-540752	4.000	2220.00	8480.40
NO-	SURAT TOPDYED-540752	5.000	2290.00	10934.75
NO-	SURAT TOPDYED-540752	1.000	2405.00	2296.78
NO-	SURAT TOPDYED-540752	5.000	2550.00	12176.25
NO-	SURAT TOPDYED-540752	4.000	2685.00	10256.70
NO-	SURAT TOPDYED-540752	1.000	2690.00	2568.95
NO-	SURAT TOPDYED-540752	4.000	2800.00	10696.00
NO-	SURAT TOPDYED-540752	4.000	2860.00	10925.20
NO-	SURAT TOPDYED-540752	3.000	2950.00	8451.75
NO-	SURAT TOPDYED-540752	4.000	3100.00	12400.00
NO-	SURAT TOPDYED-540752	1.000	3120.00	2979.60
NO-	SURAT TOPDYED-540752	1.000	3185.00	3041.68
NO-	SURAT TOPDYED-540752	3.000	3190.00	9139.35
NO-	SURAT TOPDYED-540752	4.000	3270.00	12491.40
NO-	SURAT TOPDYED-540752	5.000	3290.00	16450.00
NO-	SURAT TOPDYED-540752	5.000	3415.00	16306.63
NO-	SURAT TOPDYED-540752	2.000	3505.00	6694.55
NO-	SURAT TOPDYED-540752	1.000	3580.00	3418.90
NO-	SURAT TOPDYED-540752	2.000	3740.00	7143.40

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	1.000	3950.00	3772.25
NO-	SURAT TOPDYED-540752	3.000	4070.00	11660.55
NO-	SURAT TOPDYED-540752	3.000	4075.00	11674.88
NO-	SURAT TOPDYED-540752	1.000	4335.00	4139.93
NO-	SURAT TOPDYED-540752	5.000	4480.00	21392.00
NO-	SURAT TOPDYED-540752	3.000	4735.00	13565.78
NO-	SURAT TOPDYED-540752	2.000	4770.00	9063.00
NO-	SURAT TOPDYED-540752	3.000	5690.00	16301.85
NO-	SURAT TOPDYED-540752	1.000	6100.00	5825.50
NO-	SURAT TOPDYED-540752	3.000	6200.00	17763.00
NO-	SURAT TOPDYED-540752	1.000	6235.00	5954.43
NO-	SURAT TOPDYED-540752	4.000	6270.00	23826.00
NO-	SURAT TOPDYED-540752	1.000	7045.00	6727.98
NO-	SURAT TOPDYED-540752	1.000	7595.00	7253.23
NO-	SURAT WORK-52	2.000	810.00	1543.05
NO-	SURAT WORK-52	1.000	880.00	840.40
NO-	SURAT WORK-52	2.000	1030.00	1957.00
NO-	SURAT WORK-52	1.000	1100.00	1050.50
NO-	SURAT WORK-52	1.000	1150.00	1092.50
NO-	SURAT WORK-52	1.000	1165.00	1112.58
NO-	SURAT WORK-52	2.000	1180.00	2242.00
NO-	SURAT WORK-52	1.000	1200.00	1146.00
NO-	SURAT WORK-52	4.000	1568.00	6272.00
NO-	SURAT WORK-52	1.000	1710.00	1633.05
NO-	SURAT WORK-52	1.000	1898.00	1898.00
NO-	SURAT WORK-52	3.000	2240.00	6720.00
NO-	SURAT WORK-52	5.000	2305.00	11525.00
NO-	SURAT WORK-52	5.000	2350.00	11750.00
NO-	SURAT WORK-52	2.000	2448.00	4896.00
NO-	SURAT WORK-52	5.000	2651.00	13255.00
NO-	SURAT WORK-52	1.000	2695.00	2695.00
NO-	SURAT WORK-52	1.000	3041.00	3041.00
NO-	SURAT WORK-52	2.000	3168.00	6336.00
NO-	SURAT WORK-52	3.000	3290.00	9870.00
NO-	SURAT WORK-52	3.000	3480.00	10440.00
NO-	SURAT WORK-52	1.000	3520.00	3520.00
NO-	SURAT WORK-52	1.000	3570.00	3570.00
NO-	SURAT WORK-52	4.000	3641.00	14564.00

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	2.000	3795.00	7590.00
NO-	SURAT WORK-52	1.000	3935.00	3935.00
NO-	SURAT WORK-52	3.000	4268.00	12804.00
NO-	SURAT WORK-52	2.000	4278.00	8556.00
NO-	SURAT WORK-52	2.000	4390.00	8780.00
NO-	SURAT WORK-52	7.000	6150.00	43050.00
NO.	BANGLOR-540710	3.000	455.00	1296.75
NO.	BANGLOR-540710	24.000	521.00	12504.00
NO.	BANGLOR-540710	72.000	525.00	36855.00
NO.	BANGLOR-540710	9.000	635.00	5429.25
NO.	BANGLOR-540710	4.000	765.00	2907.00
NO.	BANGLOR-540710	8.000	775.00	5890.00
NO.	BANGLOR-540710	2.000	905.00	1719.50
NO.	BANGLOR-540710	38.000	925.00	33392.50
NO.	BANGLOR-540710	292.000	965.00	276569.00
NO.	BANGLOR-540710	34.000	995.00	33830.00
NO.	BANGLOR-540710	8.000	1045.00	7942.00
NO.	BANGLOR-540710	127.000	1155.00	143739.75
NO.	BANGLOR-540710	27.000	1165.00	30872.50
NO.	BANGLOR-540710	4.000	1170.00	4680.00
NO.	BANGLOR-540710	8.000	1195.00	9560.00
NO.	BANGLOR-540710	21.000	1255.00	25288.25
NO.	BANGLOR-540710	94.000	1295.00	121730.00
NO.	BANGLOR-540710	6.000	1325.00	7552.50
NO.	BANGLOR-540710	10.000	1355.00	12872.50
NO.	BANGLOR-540710	14.000	1385.00	18420.50
NO.	BANGLOR-540710	69.000	1415.00	97635.00
NO.	BANGLOR-540710	14.000	1485.00	20790.00
NO.	BANGLOR-540710	30.000	1495.00	43803.50
NO.	BANGLOR-540710	5.000	1505.00	7148.75
NO.	BANGLOR-540710	7.000	1565.00	10407.25
NO.	BANGLOR-540710	9.000	1605.00	14043.75
NO.	BANGLOR-540710	6.000	1625.00	9262.50
NO.	BANGLOR-540710	2.000	1705.00	3410.00
NO.	BANGLOR-540710	23.000	1865.00	41496.25
NO.	BANGLOR-540710	12.000	1965.00	22401.00
NO.	BANGLOR-540710	10.000	1995.00	18952.50
NO.	BANGLOR-540710	8.000	2135.00	16226.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Jan-26 To Date: 13-Jan-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	19.000	2145.00	38717.25
NO.	BANGLOR-540710	4.000	2175.00	8265.00
NO.	BANGLOR-540710	2.000	2235.00	4246.50
NO.	BANGLOR-540710	2.000	2285.00	4341.50
NO.	BANGLOR-540710	1.000	2335.00	2218.25
NO.	BANGLOR-540710	6.000	2435.00	13879.50
NO.	BANGLOR-540710	6.000	2545.00	14506.50
NO.	BANGLOR-540710	6.000	2775.00	15817.50
NO.	BANGLOR-540710	1.000	2955.00	2807.25
NO.	BANGLOR-540710	14.000	3055.00	41700.75
NO.	BANGLOR-540710	11.000	3115.00	32551.75
NO.	BANG-NAVAR	66.000	995.00	65670.00
NO.	BANG-NAVAR	2.000	1665.00	3180.15
NO.	BANG-NAVAR	2.000	1825.00	3485.75
NO.	BANG-NAVAR	2.000	1995.00	3810.45
NO.	BANG-NAVAR	1.000	2035.00	1943.43
NO.	BLACK-BANG	3.000	595.00	1695.75
NO.	BLACK-BANG	3.000	815.00	2445.00
NO.	BLACK-BANG	4.000	845.00	3211.00
NO.	BLACK-BANG	2.000	1155.00	2194.50
NO.	BLACK-BANG	2.000	1215.00	2308.50
NO.	BLACK-BANG	1.000	1225.00	1163.75
NO.	BLACK-BANG	2.000	1295.00	2460.50
NO.	BLACK-BANG	7.000	1365.00	9077.25
NO.	BLACK-BANG	1.000	1515.00	1439.25
NO.	BLACK-BANG	2.000	1565.00	2973.50
NO.	BLACK-BANG	2.000	1625.00	3087.50
NO.	BLACK-BANG	1.000	1635.00	1553.25
NO.	BLACK-BANG	2.000	1885.00	3581.50
NO.	BLACK-BANG	6.000	1965.00	11200.50
NO.	NAGPURI-NAVAR	15.000	385.00	5486.25
NO.	WHITE-BANG	5.000	455.00	2275.00
NO.	WHITE-BANG	4.000	665.00	2660.00
NO.	WHITE-BANG	14.000	885.00	12022.73
NO.	WHITE-BANG	2.000	1030.00	2060.00
NO.	WHITE-BANG	3.000	1085.00	3206.18
NO.	WHITE-BANG	4.000	1385.00	5540.00
NO.	WHITE-BANG	2.000	1625.00	3250.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Jan-26

To Date: 13-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	WHITE-BOMBAY	5.000	225.00	1125.00
NO.	WHITE-BOMBAY	6.000	285.00	1624.50
NO.	WHITE-BOMBAY	2.000	295.00	590.00
NO.	WHITE-BOMBAY	2.000	325.00	650.00
NO.	WHITE-BOMBAY	4.000	335.00	1340.00
NO.	WHITE-BOMBAY	4.000	345.00	1380.00
NO.	WHITE-BOMBAY	2.000	395.00	790.00
NO.	WHITE-BOMBAY	7.000	425.00	2975.00
NO.	WHITE-BOMBAY	15.000	435.00	6198.75
NO.	WHITE-BOMBAY	4.000	465.00	1860.00
NO.	WHITE-BOMBAY	5.000	505.00	2525.00
NO.	WHITE-BOMBAY	11.000	515.00	5665.00
NO.	WHITE-BOMBAY	2.000	545.00	1090.00
NO.	WHITE-BOMBAY	8.000	555.00	4440.00
NO.	WHITE-BOMBAY	4.000	575.00	2300.00
NO.	WHITE-BOMBAY	4.000	625.00	2375.00
NO.	WHITE-BOMBAY	1.000	715.00	715.00
NO.	WHITE-NAGPURI	2.000	335.00	639.85
NO.	WHITE-NAGPURI	2.000	385.00	735.35
NO.	WHITE-NAGPURI	4.000	475.00	1814.50
NO.	WHITE-NAGPURI	4.000	495.00	1890.90
NO.	WHITE-NAGPURI	2.000	505.00	964.55
NO.	WHITE-NAGPURI	5.000	595.00	2841.13
NO.	WHITE-NAGPURI	1.000	605.00	577.78
PALLAVI	AMBICA	10.000	777.00	7770.00
PANCH MUKHI	TARUN	6.000	2498.00	14988.00
PARADISE	AMBICA	6.000	999.00	5994.00
PEACOCK SATIN	TARUN	5.000	2498.00	12490.00
PRAYAGRAJ SILK	TARUN	5.000	2348.00	11740.00
RAJ DULARI	TARUN	23.000	1698.00	39054.00
RAJ DULARI	TARUN	11.000	1783.00	18632.35
RANG LEELA	EARTH	2.000	1570.00	2998.70
RANG MUNCH	TARUN	11.000	1598.00	17578.00
RIO PAITHANI	EARTH	1.000	1780.00	1699.90
RITU	AMBICA	10.000	650.00	6500.00
SAREE		1.000	300.00	300.00
SAREE		1.000	500.00	500.00
SAREE		1.000	600.00	600.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Jan-26 To Date: 13-Jan-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE		1.000	890.00	890.00
SAREE		1.000	1050.00	1050.00
SAREE		1.000	1105.00	1105.00
SAREE		1.000	1182.00	1182.00
SAREE		1.000	1250.00	1250.00
SAREE		1.000	1533.00	1533.00
SAREE		1.000	2000.00	2000.00
SAREE		1.000	2050.00	2050.00
SAREE		1.000	2480.00	2480.00
SAREE		1.000	2570.00	2570.00
SAREE		1.000	6335.00	6335.00
SHEETAL SATIN	TARUN	24.000	1598.00	38352.00
SOLANKI SILK	TARUN	6.000	2298.00	13788.00
SONALI SILK	SHWETA	4.000	1080.00	4320.00
SONIYA SATIN	TARUN	4.000	1895.00	7580.00
SUKHAM SILK	TARUN	6.000	2298.00	13788.00
SUKOON SILK	TARUN	6.000	2203.00	12557.10
TAKSHILA	EARTH	7.000	1360.00	9091.60
TANVI SILK	SHWETA	6.000	1080.00	6480.00
TIMELESS TELS	AMBICA	10.000	1510.00	15100.00
TRIVENI SILK	TARUN	6.000	1698.00	10188.00
URJA SILK	TARUN	6.000	1940.00	11058.00
TOTAL:		2596.000	3501299.50	