

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Mar-26 To Date: 13-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA FASHION	NAGPUR	46202.00
CANCELLED EINVOICE		0.00
CASH AC		32377.00
CREDIT & DEBIT CARD SALES	NAGPUR	123356.00
DULHAN SAREE PALACE	MURTIZAPUR	84953.00
DURGESH KAPDA BAZAR	TUMSAR	61406.00
LUCKY STORES	GONDIA	43661.00
MAA SAREE CENTER	LAKHANI	57855.00
MANGALDEEP SADI SHOWROOM	JABALPUR	122521.00
MOTEWAR SAREE	PUSAD	54462.00
NEW SHRADDHA SAREES	AMRAVATI	42662.00
PALLAVI SAREES	WARDHA	160033.00
PUSHPAM SAREE	WARDHA	25935.00
RAJGHARANA	HINGANGHAT	92550.00
SARDA FASHION MALL	UMRED	54314.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	85316.00
VIKAS KAPDA BAZAR	WADSA	98415.00
Y.G.LAKHANI	BRAMHAPURI	85316.00
		1271334.00
USER : NITESH		
AMBICA CLOTH STORE	NAGPUR	19496.00
AMRAPALI SAREE CENTRE	NAGPUR	85769.00
BALAJI CREATION	MANGRULPIR	70177.00
DURGESH KAPDA BAZAR	TUMSAR	78728.00
MAA SAREE CENTER	LAKHANI	32987.00
MAYURI SELECTION	RISOD	121938.00
MOTEWAR SAREE	PUSAD	71372.00
NARMADA FAMILY STORE	GONDIA	37233.00
PARADIES COLLECTION	GONDIA	35371.00
R.S SAREE	KARANJA [LAD]	66464.00
SHAH SAREE	DIGRAS	178574.00
SHIVAM SAREE HOUSE	PARASIYA	37233.00

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Name Of Customer	City	Bill Amount
SHRADDHA FAMILY SHOPPEE	AMRAVATI	79705.00
SUCHAK SAREE CENTRE	MUL	11512.00
TANVIR SAREE CENTER	RAJURA	55521.00
UDDAV RAJLINGU DUDDALWAR & SO	DIGRAS	136209.00
VIKAS KAPDA BAZAR	WADSA	192487.00
WASIMWALA EMPORIUM KAPAD DUK	MANORA	99084.00
		1409860.00
	Total Bill Amt :	2681194.00

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SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALISHBA SAREE	MAUNATH	PUR4	28350.00	0.00
	BHANJAN			
ANAM SAREE	NAGPUR	PUR4	246267.00	0.00
BOMBAY CREATION	MAUNATH	PUR4	109620.00	0.00
	BHANJAN			
DIAMOND TEXTILES	MAUNATH	PUR4	19320.00	0.00
	BHANJAN			
DIDDI SAREE UDYOG PVT LTD	KARNATKA	PUR4	102532.00	0.00
EKTA TEXTILES	MAUNAH	PUR4	19257.00	0.00
	BHANJAN			
ITRA SAREE	MAUNATH	PUR4	29452.00	0.00
	BHANJAN			
KARIMULLAH ANSARI	NAGPUR	PUR4	60952.00	0.00
KINGDOM SAREE	MAUNATH	PUR4	250646.00	0.00
	BHANJAN			
L.M.S.SILK	BANGALORE	PUR4	64050.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH	PUR4	53393.00	0.00
	BHANJAN			
PREMIER SAREES	MAUNATH	PUR4	42441.00	0.00
	BHANJAN			
SALONI TRADELINK	MAUNATH	PUR4	82299.00	0.00
	BHANJAN			
SURAJ BHAN SUNIL KUMAR & CO.	DELHI	PUR4	21264.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1142299.00	0.00
ZARA HANDLOOM	MAUNATH	PUR4	42693.00	0.00
	BHANJAN			
CHANDRU SAREES	MUMBAI	PUR5	0.00	28806.00
KAY KAY ENTERPRISES	MUMBAI	PUR5	0.00	22499.00
KUNTAL ANTIQUE ART	SURAT	PUR5	0.00	114314.00
NAYNA FASHION	SURAT	PUR5	0.00	128287.00
SANSKRUTI	SURAT	PUR5	0.00	265330.00
TAKSHAYA	MUMBAI	PUR5	0.00	67799.00
TOTAL:			2314835.00	627035.00

CASH BOOK

A/c Name	Naration	Receipt	Payment
Total:			

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DAILY REPORT

<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration		Deposits	Withdrawl	
BANK CHARGES A/C	TATA CAPITAL LIMITED	BANK2	0.00	100.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00	
RAJ ANIL KEWALRAMANI NAGPUR	NEFT	BANK2	2000000.00	0.00	
BANK CHARGES A/C	TATA CAPITAL LIMITED	BANK2	0.00	100.00	
VIJAY FASHION MALL RAJURA	RETURN	BANK1	0.00	62328.00	
RAJ ANIL KEWALRAMANI NAGPUR	NEFT	BANK2	500000.00	0.00	
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00	
VIKRANT KAPDA DUKAN DONGAON	RETURN	BANK1	0.00	70000.00	
VIJAY FASHION MALL RAJURA	RETURN	BANK1	0.00	62328.00	
CASH AC	CASH WITHDRAWAL	BANK2	0.00	6250.00	
MANOHARLAL FASHIONS AMRAWATI	NEFT	BANK3	493199.00	0.00	
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	15401.00	0.00	

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Name Of Customer	City			Bill Amount
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	26174.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	35249.00	0.00
OM BOMBAY SHOP SAREE NAGPUR		BANK1	37985.00	0.00
SHAH SAREE DIGRAS	NEFT	BANK3	76310.00	0.00
LUCKY STORES GONDIA	NEFT	BANK3	104521.00	0.00
AANCHAL SAREE CENTER SEONI	NEFT	BANK3	129024.00	0.00
AKASH COLLECTION NANDURA	NEFT	BANK3	138844.00	0.00
VAIBHAV COLLECTION NANDURA	NEFT	BANK3	178641.00	0.00
SANSKRUTI SAREE & DRESS MATERIAL MUL		BANK1	200000.00	0.00
KONE ELEVATOR INDIA PVT LTD NAGPUR		BANK1	0.00	44134.00
STAFF ADVANCE	PAID TO STAFF	BANK2	0.00	85000.00
RADHA RANI FASHION SURAT	B.NO.1619,1618,1714	BANK1	0.00	121362.00
ISHWARLAL SUNDERDAS KHATRI [HUF] NAGPUR	RTGS	BANK1	0.00	264250.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1749,1817,1815,2163,2 159,2372,2942,3074	BANK1	0.00	631880.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.3276,3275,3298,3311,3 310,3343,3336,3329,3327,33 20,3355	BANK1	0.00	726154.00
HAFIZ EMPORIUM MAUNATH BHANJAN	B.NO.3071,3101,3192,3216,2 70,3289,3274,3283,3312,331 3,3321,3322,3323,3334,3371, 3384	BANK1	0.00	784838.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1400000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK2	0.00	2400000.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
MEHADIA SALES ORGN. NAGPUR		BANK1	0.00	15035.00
SHEETAL CHOUDHARY NAGPUR		BANK1	0.00	16740.00
SUNIL CHOUDHARY NAGPUR		BANK1	0.00	33120.00
TANAY ANIL CHOUDHARY NAGPUR		BANK1	0.00	33120.00
USHA SUNIL CHOUDHARY NAGPUR		BANK1	0.00	82800.00
SUNRISE FREIGHT MOVERS PVT LTD	SUNRISE FREIGHT MOVERS PVT LTD	BANK1	0.00	8360.00
TARUN SILK MILLS SURAT	B.NO.4907,4905,4897,4894,4 873,4872,4870	BANK1	0.00	424814.00
TARUN SILK MILLS SURAT	B.NO.4911,4887,4886,4885,4 875,4874,4855	BANK1	0.00	449917.00
TARUN SILK MILLS SURAT	B.NO.4880,4871,4868,4908,4 906,4898,4896,4882	BANK1	0.00	451497.00
ALLIED TRADING COMPANY NAGPUR	RTGS	BANK1	0.00	1500000.00
TARUN SILK MILLS SURAT	B.NO.4884	BANK1	0.00	47814.00
NARAYAN SILK MILLS SURAT	B.NO.1702,1701,1700,1699,1 698	BANK1	0.00	246968.00
TARUN SILK MILLS SURAT	B.NO.4909,4901,4895,4888,4 883,4881,4869	BANK1	0.00	382470.00
TARUN SILK MILLS SURAT	B.NO.4904,4903,4902,4900,4 899,4879,4867	BANK1	0.00	399250.00
MUKESH SAREE CENTRE BANGALORE	B.NO.754,807,795,780,866,8 43	BANK1	0.00	289890.00
MUKESH SAREE CENTRE BANGALORE	B.NO.889,886,880,935,976	BANK1	0.00	434813.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1037,1202,1257,1481,1 434,1547	BANK1	0.00	438897.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1641,1617,1726,1666	BANK1	0.00	446206.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1750,1935,1917,1916	BANK1	0.00	490440.00

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Name Of Customer	City			Bill Amount
MUKESH SAREE CENTRE BANGALORE	B.NO.1874,1865,1978	BANK1	0.00	440272.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1884,1864,2027	BANK1	0.00	459848.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2139,2134,2100	BANK1	0.00	419444.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2171,2138,2270,2266,2 415	BANK1	0.00	466829.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2419,2418,2414,2409,2 320,2559,2489	BANK1	0.00	452571.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2511.2632.2630.2599.2 591	BANK1	0.00	496768.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2648,846,2760,2738,27 21,2674,3048,2950	BANK1	0.00	455632.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2866,3087,3085,3147,3 035	BANK1	0.00	473215.00
MUKESH SAREE CENTRE BANGALORE	B.NO.3291,3259,3361,3345,3 320,3477,3662	BANK1	0.00	461076.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2512,3612,3556,3503,3 705	BANK1	0.00	468042.00
Total:			3935348.00	17444752.00

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<u>SALE BOOK</u>					
Name Of Customer		City	Bill Amount		
<u>Item Sale</u>					
Item Name			Qty	Rate	Amount
..GOPIKA PAITHANI	TARUN		7.000	635.00	4445.00
AMRIT KALASH	TARUN		5.000	2998.00	14990.00
BHOLI SATIN	TARUN		8.000	1011.00	8088.00
CHANDRA KAUR	EARTH		7.000	940.00	6580.00
D.NO.1002	TARUN		2.000	2518.00	5036.00
D.NO.1313-A	TARUN		2.000	2398.00	4796.00
D.NO.1313-A	TARUN		2.000	2518.00	5036.00
D.NO.81	DESILUK-R.K.		1.000	5585.00	5333.68
D.NO.82	DESILUK-R.K.		1.000	6095.00	5820.73
D.NO.83	DESILUK-R.K.		1.000	6115.00	5839.83
D.NO.84	DESILUK-R.K.		1.000	5095.00	4865.73
D.NO.85	DESILUK-R.K.		1.000	5790.00	5529.45
D.NO.86	DESILUK-R.K.		1.000	5810.00	5548.55
DANGAL	RAVIRAJ		40.000	231.00	9240.00
DEEWANIYAT SILK	TARUN		6.000	3198.00	19188.00
DELLA	AMBICA		52.000	475.00	24700.00
DHURANDHAR	RENE-VIMLON		2.000	3060.00	6120.00
DUPPTTA SATIN	TARUN		4.000	2598.00	10392.00
FALUDA RABDI HEAVY JAR	TARUN		4.000	2268.00	9072.00
FREIGHT PAID			1.000	600.00	600.00
FREIGHT PAID-52			1.000	300.00	300.00
FREIGHT PAID-52			1.000	600.00	600.00
GURU LAXMI SATIN	TARUN		4.000	1798.00	7192.00
JAANI SILK	TARUN		1.000	3398.00	3398.00
KAJAL SILK	SHWETA		4.000	695.00	2780.00
MANGO SILK	RENE-VIMLON		6.000	2920.00	16994.40
MAYUR VIHAR	EARTH		7.000	1780.00	12460.00
NO-	BANARAS-540741		34.000	1195.00	40630.00
NO-	LACHA 18 %		1.000	5270.00	5270.00
NO-	LACHA 18 %		1.000	5490.00	5490.00
NO-	LACHA 18 %		1.000	6485.00	6485.00
NO-	LACHA 18 %		1.000	9665.00	9665.00
NO-	LACHA 5% [6307]		1.000	1500.00	1500.00
NO-	LACHA 5% [6307]		1.000	1645.00	1645.00
NO-	MAUNATH-540710		5.000	365.00	1733.75

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	10.000	385.00	3657.50
NO-	MAUNATH-540710	12.000	485.00	5529.00
NO-	MAUNATH-540710	5.000	495.00	2351.25
NO-	MAUNATH-540710	2.000	515.00	978.50
NO-	MAUNATH-540710	3.000	565.00	1610.25
NO-	MAUNATH-540710	1.000	675.00	641.25
NO-	MAUNATH-540710	16.000	925.00	14060.00
NO-	MAUNATH-540710	8.000	945.00	7182.00
NO-	MAUNATH-540710	31.000	965.00	28419.25
NO-	MAUNATH-540710	16.000	1005.00	15276.00
NO-	MAUNATH-540710	8.000	1125.00	8550.00
NO-	MAUNATH-540710	7.000	1165.00	7747.25
NO-	NAVAR-MAU	6.000	875.00	5250.00
NO-	NAVAR-MAU	2.000	955.00	1814.50
NO-	NAVAR-MAU	8.000	1085.00	8680.00
NO-	NAVAR-MAU	5.000	1255.00	5961.25
NO-	NAVAR-MAU	7.000	1305.00	9135.00
NO-	NAVAR-MAU	6.000	1345.00	7666.50
NO-	NAVAR-MAU	7.000	1365.00	9555.00
NO-	SHALU-540710	3.000	3315.00	9447.75
NO-	SHALU-540710	7.000	4005.00	26633.25
NO-	SHALU-540710	7.000	4095.00	27231.75
NO-	SHALU-540710	3.000	4475.00	12753.75
NO-	SHALU-540710	10.000	6405.00	60847.50
NO-	SURAT PRINT-52	8.000	228.00	1824.00
NO-	SURAT TOPDYED-540752	5.000	335.00	1675.00
NO-	SURAT TOPDYED-540752	12.000	451.00	5412.00
NO-	SURAT TOPDYED-540752	22.000	665.00	14630.00
NO-	SURAT TOPDYED-540752	4.000	780.00	3120.00
NO-	SURAT TOPDYED-540752	11.000	940.00	10340.00
NO-	SURAT TOPDYED-540752	6.000	1185.00	6754.50
NO-	SURAT TOPDYED-540752	12.000	1375.00	16500.00
NO-	SURAT TOPDYED-540752	5.000	1750.00	8750.00
NO-	SURAT TOPDYED-540752	3.000	2000.00	6000.00
NO-	SURAT TOPDYED-540752	4.000	2030.00	8120.00
NO-	SURAT TOPDYED-540752	12.000	3365.00	38361.00
NO-	SURAT TOPDYED-540752	22.000	3595.00	75135.50
NO-	SURAT TOPDYED-540752	34.000	3605.00	116441.50

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Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	3680.00	14720.00
NO-	SURAT TOPDYED-540752	28.000	3690.00	98154.00
NO-	SURAT TOPDYED-540752	6.000	3805.00	21688.50
NO-	SURAT TOPDYED-540752	6.000	3895.00	22318.35
NO-	SURAT TOPDYED-540752	2.000	3980.00	7562.00
NO-	SURAT TOPDYED-540752	1.000	4120.00	3934.60
NO-	SURAT TOPDYED-540752	5.000	4430.00	21042.50
NO-	SURAT TOPDYED-540752	1.000	6130.00	5854.15
NO-	SURAT WORK-52	4.000	915.00	3660.00
NO-	SURAT WORK-52	4.000	925.00	3700.00
NO-	SURAT WORK-52	8.000	950.00	7600.00
NO-	SURAT WORK-52	4.000	1075.00	4300.00
NO-	SURAT WORK-52	5.000	1150.00	5750.00
NO-	SURAT WORK-52	5.000	1210.00	6050.00
NO-	SURAT WORK-52	11.000	1400.00	15400.00
NO-	SURAT WORK-52	5.000	1565.00	7825.00
NO-	SURAT WORK-52	5.000	1595.00	7975.00
NO-	SURAT WORK-52	6.000	1645.00	9870.00
NO-	SURAT WORK-52	5.000	1843.00	9215.00
NO-	SURAT WORK-52	5.000	1845.00	9225.00
NO-	SURAT WORK-52	4.000	1875.00	7500.00
NO-	SURAT WORK-52	7.000	1985.00	13895.00
NO-	SURAT WORK-52	6.000	2115.00	12690.00
NO-	SURAT WORK-52	5.000	2228.00	11140.00
NO-	SURAT WORK-52	5.000	2381.00	11905.00
NO-	SURAT WORK-52	4.000	2410.00	9640.00
NO-	SURAT WORK-52	4.000	2425.00	9700.00
NO-	SURAT WORK-52	1.000	3335.00	3335.00
NO-	SURAT WORK-52	5.000	3405.00	17025.00
NO-	SURAT WORK-52	3.000	3620.00	10860.00
NO-	SURAT WORK-52	1.000	3839.00	3839.00
NO-	SURAT WORK-52	2.000	3950.00	7900.00
NO-	SURAT WORK-52	3.000	4428.00	13284.00
NO.	BANGLOR-540710	5.000	485.00	2425.00
NO.	BANGLOR-540710	40.000	525.00	21000.00
NO.	BANGLOR-540710	2.000	695.00	1390.00
NO.	BANGLOR-540710	12.000	765.00	8721.00
NO.	BANGLOR-540710	6.000	875.00	5250.00

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Name Of Customer	City	Bill Amount		
NO.	BANGLOR-540710	8.000	895.00	6802.00
NO.	BANGLOR-540710	180.000	985.00	171981.00
NO.	BANGLOR-540710	14.000	1095.00	15056.25
NO.	BANGLOR-540710	12.000	1155.00	13860.00
NO.	BANGLOR-540710	76.000	1265.00	91839.00
NO.	BANGLOR-540710	20.000	1295.00	25900.00
NO.	BANGLOR-540710	1.000	1305.00	1305.00
NO.	BANGLOR-540710	11.000	1325.00	14243.75
NO.	BANGLOR-540710	9.000	1345.00	12105.00
NO.	BANGLOR-540710	2.000	1355.00	2710.00
NO.	BANGLOR-540710	9.000	1385.00	12465.00
NO.	BANGLOR-540710	14.000	1475.00	19986.25
NO.	BANGLOR-540710	6.000	1485.00	8464.50
NO.	BANGLOR-540710	3.000	1495.00	4485.00
NO.	BANGLOR-540710	35.000	1555.00	53492.00
NO.	BANGLOR-540710	2.000	1565.00	3130.00
NO.	BANGLOR-540710	1.000	1575.00	1575.00
NO.	BANGLOR-540710	8.000	1625.00	12431.25
NO.	BANGLOR-540710	19.000	1675.00	30233.75
NO.	BANGLOR-540710	3.000	1695.00	5085.00
NO.	BANGLOR-540710	6.000	1745.00	9946.50
NO.	BANGLOR-540710	6.000	1845.00	10608.75
NO.	BANGLOR-540710	20.000	1865.00	36087.75
NO.	BANGLOR-540710	7.000	1915.00	12734.75
NO.	BANGLOR-540710	9.000	1975.00	17182.50
NO.	BANGLOR-540710	1.000	2265.00	2265.00
NO.	BANGLOR-540710	1.000	2275.00	2275.00
NO.	BANGLOR-540710	7.000	2285.00	15995.00
NO.	BANGLOR-540730	11.000	895.00	9531.75
NO.	BANGLOR-540730	24.000	955.00	22394.75
NO.	BANGLOR-540730	5.000	1095.00	5201.25
NO.	BANGLOR-540730	34.000	1155.00	38808.00
NO.	BANGLOR-540730	24.000	1265.00	29601.00
NO.	BANGLOR-540730	12.000	1325.00	15568.75
NO.	BANGLOR-540730	6.000	1355.00	8130.00
NO.	BANGLOR-540730	15.000	1595.00	23366.75
NO.	BANGLOR-540730	6.000	1865.00	10630.50
NO.	BANGLOR-540730	5.000	1965.00	9825.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Mar-26 To Date: 13-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540730	9.000	2195.00	19316.00
NO.	BANGLOR-540730	5.000	2235.00	10616.25
NO.	BANGLOR-540730	7.000	2285.00	15195.25
NO.	BANGLOR-540730	1.000	2335.00	2218.25
NO.	BANGLOR-540730	6.000	2555.00	15330.00
NO.	BANGLOR-540730	7.000	2655.00	17655.75
NO.	BANGLOR-540730	7.000	2745.00	18254.25
NO.	BANGLOR-540730	6.000	3595.00	21570.00
NO.	BANGLORE-54075240	4.000	1295.00	4921.00
NO.	BANGLORE-54075240	4.000	1495.00	5681.00
NO.	BANGLORE-54075240	10.000	1625.00	15437.50
NO.	BANGLORE-54075240	2.000	1635.00	3106.50
NO.	BANGLORE-54075240	4.000	1695.00	6441.00
NO.	BANGLORE-54075240	1.000	2165.00	2056.75
NO.	BANGLORE-54075240	1.000	2235.00	2123.25
NO.	BANGLORE-54075240	1.000	2415.00	2294.25
NO.	BANGLORE-54075240	1.000	2555.00	2427.25
NO.	BANG-NAVAR	3.000	1915.00	5457.75
NO.	BANG-NAVAR	2.000	2265.00	4303.50
NO.	MEGHDOOT	1.000	1415.00	1415.00
NO.	MEGHDOOT	2.000	1495.00	2990.00
NO.	MEGHDOOT	5.000	1525.00	7625.00
NO.	MEGHDOOT	4.000	1575.00	6300.00
NO.	MEGHDOOT	1.000	2415.00	2415.00
NO.	SELAM	23.000	705.00	16215.00
NO.	WHITE	2.000	225.00	427.50
NO.	WHITE	6.000	285.00	1653.00
NO.	WHITE	2.000	355.00	674.50
NO.	WHITE	2.000	485.00	970.00
NO.	WHITE	6.000	495.00	2871.00
NO.	WHITE	3.000	595.00	1695.75
NO.	WHITE	2.000	765.00	1530.00
NO.	WHITE	2.000	825.00	1567.50
NO.	WHITE	4.000	885.00	3540.00
NO.	WHITE	2.000	895.00	1700.50
NO.	WHITE	4.000	1085.00	4340.00
NO.	WHITE	1.000	1335.00	1335.00
NO.	WHITE	2.000	1355.00	2574.50

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Mar-26 To Date: 13-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE	2.000	1685.00	3370.00
NO.	WHITE-BANG	11.000	885.00	9248.25
NO.	WHITE-BANG	3.000	1085.00	3092.25
NO.	WHITE-BANG	5.000	1355.00	6775.00
NO.	WHITE-NAGPURI	1.000	335.00	318.25
NO.	WHITE-NAGPURI	4.000	385.00	1466.85
NO.	WHITE-NAGPURI	6.000	475.00	2714.63
NO.	WHITE-NAGPURI	7.000	495.00	3299.18
NO.	WHITE-NAGPURI	8.000	505.00	3853.15
NO.	WHITE-NAGPURI	1.000	565.00	536.75
NO.	WHITE-NAGPURI	19.000	595.00	10760.58
NO.	WHITE-NAGPURI	1.000	605.00	577.78
ODHANI DUPPATTA	RENE-VIMLON	4.000	3130.00	11925.30
ORGANJA	JAIPUR	52.000	385.00	20020.00
PEACOCK SATIN	TARUN	5.000	2498.00	12490.00
RAJ DULARI	TARUN	11.000	1698.00	18678.00
RAJVIR SATIN	TARUN	4.000	2998.00	11992.00
RANG LEELA	EARTH	6.000	1570.00	9420.00
RANG MUNCH	TARUN	6.000	1678.00	10068.00
SABRINA SILK	TARUN	6.000	1888.00	11328.00
SAREE		16.000	270.00	4320.00
SAREE		8.000	365.00	2920.00
SAREE		2.000	450.00	900.00
SAREE		8.000	485.00	3880.00
SAREE		14.000	600.00	8400.00
SAREE		10.000	650.00	6500.00
SAREE		2.000	695.00	1390.00
SAREE		1.000	4020.00	4020.00
SAREE		1.000	4705.00	4705.00
SAREE		1.000	5020.00	5020.00
SINGAR SILK	TARUN	1.000	3898.00	3898.00
TOTAL:		1815.000		2550183.69