

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Sep-25 To Date: 13-Sep-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CASH AC		8143.00
DURGESH KAPDA BAZAR	TUMSAR	174251.00
GURUGOBIND SINGH COLLECTION	NAGPUR	3024.00
GURUKRUPA FASHION MALL	NAGPUR	49665.00
HIRAPURE CLOTH CENTER	TIRODA	49980.00
KC WESTERN KAPDA	GADCHIROLI	788652.00
PANACHE A FASHION MYSTERY	NAGPUR	32516.00
SANGAM FASHION MALL	WADSA	337495.00
SATYAM MALL	NAGPUR	24126.00
SHIVAM SAREE HOUSE	PARASIYA	140854.00
SHREE NAMAN	UMRED	58378.00
SHREE NAMAN LIFESTYLE	NAGPUR	11822.00
VIJAYA LADIES EMPORIUM	AMBEJOGAI	42349.00
		1721255.00
USER : NITESH		
ADUNIK VASTRALAY	MOHADI	60391.00
BHOGI KAPAD KENDRA	MEHKAR	63672.00
CANCELLED EINVOICE		0.00
DURGESH WASTRALAY	BHANDARA	43885.00
KC WESTERN KAPDA	GADCHIROLI	45710.00
MADHUSUDAN	WARDHA	12638.00
MOTEWAR SAREE	PUSAD	66597.00
NATIONAL TEXTILE	GONDIA	17496.00
NEW SHRADDHA SAREES	AMRAVATI	81205.00
NISHA SAREE CENTRE	NAGPUR	24194.00
PADAM KAPADA BAZAR	WADSA	21662.00
PRABHU SAREE	NAGPUR	1481.00
SANGAM FASHION MALL	WADSA	50824.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	199824.00
SUNITA WASTRA SANSAR	NAGPUR	108129.00
SWASTIK SUITS & SAREES	NAGPUR	7103.00
		804811.00

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DAILY REPORT

SALE BOOK

Name Of Customer

City

Bill Amount

Total Bill Amt :

2526066.00

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

A.K.SAREE CENTER

MAUNATH
BHANJAN

PUR4

14558.00

0.00

AMBICA FAB DESIGN [INDIA] LLP

SURAT

PUR4

58923.00

0.00

ARRON CREATS

MUMBAI

PUR4

121018.00

0.00

AZEEM TEXTILES

NAGPUR

PUR4

109181.00

0.00

BHAGWAN SHREE DESIGNS

SURAT

PUR4

124731.00

0.00

CHANDWANI SILK MILLS

SURAT

PUR4

213883.00

0.00

GHANSHYAM DASS ASHOK KUMAR

DELHI

PUR4

193754.00

0.00

GMM IMPEX PRIVATE LILITED

PALGHAR

PUR4

3098.00

0.00

JULAHAA EXCLUSIVE

SURAT

PUR4

30429.00

0.00

NEEL MADHAV CREATION PVT LTD

SURAT

PUR4

726045.00

0.00

SAREE GHAR

MAUNATH
BHANJAN

PUR4

148444.00

0.00

SATPAL & CO.

DELHI

PUR4

350065.00

0.00

SHREE FASHION

SURAT

PUR4

168861.00

0.00

SHUBH SILK MILLS

SURAT

PUR4

44756.00

0.00

SOUTH TEXTILES

SURAT

PUR4

296378.00

0.00

TAKSHAYA

MUMBAI

PUR4

254541.00

0.00

UTTAM SAREES

SURAT

PUR4

75831.00

0.00

V.N.SILK MILLS

SURAT

PUR4

80367.00

0.00

MINAXI SILK HOUSE

BANGALORE

PUR5

0.00

6615.00

SAREE GHAR

MAUNATH
BHANJAN

PUR5

0.00

13650.00

SHREE ISHITA DESIGNER

SURAT

PUR5

0.00

39005.00

TOTAL:

3014863.00

59270.00

CASH BOOK

A/c Name

Naration

Receipt

Payment

Total:

KAILASH SAREE CENTER (2025-2026)

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
ASHA FANCY CLOTH STORE GONDIA		BANK2	15000.00	0.00
DIDI A FAMILY STORE GONDIA		BANK2	20000.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	26271.00	0.00
ANJALI COLLECTION NAGPUR		BANK2	27300.00	0.00
MAHESHWARI MATCHING HINGANGHAT		BANK2	40000.00	0.00
BORKAR COLLECTION AKOLA		BANK2	50000.00	0.00
SOCIETY CLOTH STORES NAGPUR		BANK2	50000.00	0.00
BHOGI KAPAD KENDRA MEHKAR		BANK2	50000.00	0.00
SURBHI COLLECTION NAGPUR		BANK2	79904.00	0.00
SHANTI LAL & SONS HINGANGHAT		BANK2	84189.00	0.00
ROSHAN SAREE CENTRE BHANDARA		BANK2	196430.00	0.00
GURU GOVIND SINGH FASHION NAGPUR		BANK2	219256.00	0.00
DESILUK FASHION PVT LTD SURAT	B.NO.46	BANK2	0.00	3718.00
LAXMIRAAJ FABRICS SURAT	B.NO.227,901	BANK2	0.00	24542.00
LAXMIRAAJ FABRICS SURAT	B.NO.3104,3226,3260	BANK2	0.00	98939.00
DIVYBHARTI TEXCO FAB SURAT	B.NO.8223,10673,10858	BANK2	0.00	122253.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.272,255,254	BANK2	0.00	151583.00
VIMLON SILK MILLS SURAT	B.NO.3304,3303,3302,3301,3300,3314,3312	BANK2	0.00	291874.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
VIMLON SILK MILLS SURAT	B.NO.3170,3182,3320,3317,3 315,3403	BANK2	0.00	296163.00
DESILUK FASHION PVT LTD SURAT	B.NO.22,56,213	BANK2	0.00	353859.00
VIMLON SILK MILLS SURAT	B.NO.3299,3298,3297,3296,3 295,3294,3293,3292,3291	BANK2	0.00	367416.00
RAJENDRA JUMDE NAGPUR	RTGS	BANK2	0.00	400000.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.11835,11834,12479	BANK2	0.00	418173.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.997,996,995,1127,1344 ,1343,1341,1356,1354	BANK2	0.00	378303.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1024,1125,1124,1249,1 358,1357,1351,1350	BANK2	0.00	281403.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.1025,1023,1246,1362,1 355,1353,1352,1348,1345,13 42,1372	BANK2	0.00	364434.00
DIVYBHARTI TEXCO FAB SURAT	B.NO.14164,14988,14987	BANK2	0.00	113586.00
Total:			858350.00	3666246.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AADYA	S.R.	8.000	790.00	6035.60
AMBICA		2.000	695.00	1390.00
AVI RAJ SATIN	TARUN	11.000	2530.00	26438.50
BANDHAN SILK	TARUN	6.000	2952.00	16826.40
BETTY AMBICA		24.000	1099.00	26376.00
BINDHIYA	S.R.	20.000	745.00	14229.50
CARLA	AMBICA	42.000	795.00	33390.00
CHARLY MIX	AMBICA	6.000	995.00	5970.00
D.NO.11004	VASTARY-AMBICA	1.000	795.00	795.00
D.NO.1313	TARUN	5.000	2398.00	11990.00
D.NO.1313	TARUN	2.000	2530.00	4807.00
D.NO.14053	DESILUK	1.000	4165.00	4165.00
D.NO.14068	DESILUK	2.000	3880.00	7410.80
D.NO.14141	DESILUK	1.000	5350.00	5350.00
D.NO.14151	DESILUK	1.000	4478.00	4276.49
D.NO.2251	RANGAT-K	1.000	1870.00	1870.00
D.NO.2252	RANGAT-K	1.000	1955.00	1955.00
D.NO.2255	RANGAT-K	1.000	2145.00	2145.00
D.NO.2256	RANGAT-K	1.000	1955.00	1955.00
D.NO.2257	RANGAT-K	1.000	1860.00	1860.00
D.NO.2258	RANGAT-K	1.000	2185.00	2185.00
D.NO.2259	RANGAT-K	1.000	2050.00	2050.00
D.NO.2260	RANGAT-K	1.000	2170.00	2170.00
D.NO.2261	RANGAT-K	1.000	1860.00	1860.00
D.NO.2262	RANGAT-K	1.000	2125.00	2125.00
D.NO.2263	RANGAT-K	1.000	1955.00	1955.00
D.NO.2264	RANGAT-K	1.000	1995.00	1995.00
D.NO.2265	RANGAT-K	1.000	2185.00	2185.00
D.NO.315	PREM RIVAZ-DESILUK	1.000	4195.00	4006.23
D.NO.317	PREM RIVAZ-DESILUK	1.000	4594.00	4387.27
D.NO.318	PREM RIVAZ-DESILUK	1.000	4489.00	4287.00
D.NO.322	PREM RIVAZ-DESILUK	1.000	4478.00	4276.49
D.NO.323	PREM RIVAZ-DESILUK	1.000	4163.00	3975.67
D.NO.324	PREM RIVAZ-DESILUK	1.000	3985.00	3805.68
D.NO.326	PREM RIVAZ-DESILUK	1.000	4615.00	4407.33

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Name Of Customer	City			Bill Amount
D.NO.333	RADHEY-DESILUK	1.000	2627.00	2508.79
D.NO.341	RADHEY-DESILUK	2.000	2535.00	4841.86
D.NO.346	RADHEY-DESILUK	1.000	2729.00	2606.20
D.NO.348	RADHEY-DESILUK	1.000	2535.00	2420.93
D.NO.350	RADHEY-DESILUK	2.000	2535.00	4841.85
D.NO.351	RADHEY-DESILUK	1.000	1913.00	1826.92
D.NO.352	RADHEY-DESILUK	1.000	2219.00	2119.15
D.NO.355	RADHEY-DESILUK	1.000	2729.00	2606.20
D.NO.359	RADHEY-DESILUK	1.000	2729.00	2606.20
D.NO.360	RADHEY-DESILUK	1.000	2627.00	2508.79
D.NO.4185	DESILUK	2.000	4195.00	8201.23
D.NO.4192	DESILUK	1.000	2861.00	2861.00
D.NO.4621	TANA BANA-JULHAA	2.000	8280.00	15732.00
D.NO.5278	TANA BANA-JULHAA	1.000	7245.00	7245.00
D.NO.5545	TANA BANA-JULHAA	5.000	4140.00	19665.00
D.NO.5573	TANA BANA-JULHAA	4.000	4140.00	15732.00
D.NO.60010 PALLAVI	AMBICA	36.000	795.00	28620.00
D.NO.73	K-DESILUK	1.000	5665.00	5410.08
D.NO.9020	DESILUK	1.000	2546.00	2546.00
D.NO.9083	DESILUK	1.000	3029.00	3029.00
D.NO.9115	DESILUK	1.000	3055.00	2917.53
GEORGIA	AMBICA	8.000	850.00	6800.00
GULKAND SILK	TARUN	6.000	2846.00	16222.20
GURU LAXMI SATIN	TARUN	16.000	1896.00	28895.04
HIBA	AMBICA	12.000	1095.00	13140.00
HIRVA	S.R.	10.000	735.00	7019.25
KARNIKA	S.R.	10.000	760.00	7258.00
LOTUS SATIN	TARUN	6.000	2998.00	17988.00
LOTUS SATIN	TARUN	6.000	3163.00	18029.10
MAAHI	JULAHAA	6.000	1690.00	10140.00
NO-	COIMBATORE	9.000	1245.00	10644.75
NO-	COIMBATORE	6.000	1275.00	7267.50
NO-	COIMBATORE	5.000	1425.00	6768.75
NO-	LACHA	2.000	1350.00	2700.00
NO-	LACHA	1.000	7530.00	7153.50
NO-	LACHA	2.000	11515.00	21878.50
NO-	LACHA-DELHI -630790	1.000	4705.00	4705.00
NO-	LACHA-DELHI -630790	2.000	4810.00	9620.00

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Name Of Customer	City			Bill Amount
NO-	LACHA-DELHI -630790	2.000	4910.00	9820.00
NO-	LACHA-DELHI -630790	1.000	4965.00	4965.00
NO-	LACHA-DELHI -630790	2.000	6010.00	12020.00
NO-	LACHA-DELHI -630790	2.000	6375.00	12750.00
NO-	LACHA-DELHI -630790	4.000	6595.00	26380.00
NO-	LACHA-DELHI -630790	1.000	6690.00	6690.00
NO-	LACHA-DELHI -630790	1.000	8045.00	8045.00
NO-	LACHA-DELHI -630790	1.000	8310.00	8310.00
NO-	MAUNATH-540710	6.000	425.00	2550.00
NO-	MAUNATH-540710	8.000	885.00	7080.00
NO-	MAUNATH-540710	8.000	930.00	7440.00
NO-	MAUNATH-540710	7.000	940.00	6580.00
NO-	MAUNATH-540710	7.000	1045.00	7315.00
NO-	MAUNATH-540710	6.000	1065.00	6390.00
NO-	MAUNATH-540710	8.000	1085.00	8680.00
NO-	R-M-NAVAR	1.000	1105.00	1049.75
NO-	R-M-NAVAR	5.000	1185.00	5628.75
NO-	R-M-NAVAR	6.000	1805.00	10288.50
NO-	SHALU-540710	38.000	1095.00	41610.00
NO-	SHALU-540710	32.000	1895.00	60640.00
NO-	SHALU-540710	22.000	2995.00	65890.00
NO-	SHALU-540710	5.000	3275.00	15556.25
NO-	SHALU-540710	6.000	3865.00	22030.50
NO-	SHALU-540710	4.000	4035.00	15333.00
NO-	SHALU-540710	8.000	4125.00	31350.00
NO-	SHALU-540710	3.000	4205.00	11984.25
NO-	SHALU-540710	3.000	4505.00	12839.25
NO-	SHALU-540710	5.000	4625.00	21968.75
NO-	SHALU-540710	7.000	5225.00	34746.25
NO-	SHALU-540741	3.000	2255.00	6765.00
NO-	SURAT PRINT-52	10.000	745.00	7077.50
NO-	SURAT PRINT-54	12.000	554.00	6348.84
NO-	SURAT PRINT-54	15.000	750.00	10743.75
NO-	SURAT PRINT-54	12.000	875.00	10027.50
NO-	SURAT TOPDYED-540752	6.000	1100.00	6600.00
NO-	SURAT TOPDYED-540752	4.000	1750.00	6650.00
NO-	SURAT TOPDYED-540752	4.000	2150.00	8213.00
NO-	SURAT TOPDYED-540752	3.000	2210.00	6331.65

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	4.000	2335.00	8873.00
NO-	SURAT TOPDYED-540752	5.000	2450.00	11637.50
NO-	SURAT TOPDYED-540752	6.000	2565.00	14697.45
NO-	SURAT TOPDYED-540752	2.000	2770.00	5290.70
NO-	SURAT TOPDYED-540752	3.000	2985.00	8552.03
NO-	SURAT TOPDYED-540752	6.000	3235.00	18536.55
NO-	SURAT TOPDYED-540752	2.000	4470.00	8493.00
NO-	SURAT WORK-52	11.000	455.00	4779.78
NO-	SURAT WORK-52	13.000	495.00	6145.43
NO-	SURAT WORK-52	6.000	815.00	4890.00
NO-	SURAT WORK-52	6.000	930.00	5328.90
NO-	SURAT WORK-52	5.000	1030.00	5150.00
NO-	SURAT WORK-52	10.000	1145.00	11450.00
NO-	SURAT WORK-52	5.000	1195.00	5975.00
NO-	SURAT WORK-52	4.000	1315.00	5260.00
NO-	SURAT WORK-52	6.000	1357.00	7775.61
NO-	SURAT WORK-52	4.000	1375.00	5252.50
NO-	SURAT WORK-52	6.000	1405.00	8050.65
NO-	SURAT WORK-52	5.000	1415.00	6756.63
NO-	SURAT WORK-52	5.000	1435.00	6852.13
NO-	SURAT WORK-52	8.000	1450.00	11078.00
NO-	SURAT WORK-52	5.000	1455.00	6947.63
NO-	SURAT WORK-52	5.000	1460.00	6971.50
NO-	SURAT WORK-52	4.000	1490.00	5691.80
NO-	SURAT WORK-52	4.000	1495.00	5980.00
NO-	SURAT WORK-52	5.000	1515.00	7575.00
NO-	SURAT WORK-52	2.000	1565.00	2989.15
NO-	SURAT WORK-52	5.000	1600.00	7640.00
NO-	SURAT WORK-52	6.000	1605.00	9196.65
NO-	SURAT WORK-52	6.000	1635.00	9810.00
NO-	SURAT WORK-52	4.000	1640.00	6560.00
NO-	SURAT WORK-52	6.000	1645.00	9425.85
NO-	SURAT WORK-52	11.000	1650.00	18150.00
NO-	SURAT WORK-52	5.000	1665.00	7950.38
NO-	SURAT WORK-52	5.000	1670.00	8350.00
NO-	SURAT WORK-52	8.000	1695.00	12949.81
NO-	SURAT WORK-52	6.000	1710.00	9798.30
NO-	SURAT WORK-52	4.000	1745.00	6665.90

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	9.000	1750.00	15041.25
NO-	SURAT WORK-52	2.000	1865.00	3562.15
NO-	SURAT WORK-52	6.000	1885.00	10801.05
NO-	SURAT WORK-52	5.000	1890.00	9450.00
NO-	SURAT WORK-52	4.000	1920.00	7334.40
NO-	SURAT WORK-52	5.000	1930.00	9650.00
NO-	SURAT WORK-52	4.000	2120.00	8098.40
NO-	SURAT WORK-52	4.000	2125.00	8500.00
NO-	SURAT WORK-52	5.000	2190.00	10457.25
NO-	SURAT WORK-52	5.000	2200.00	10505.00
NO-	SURAT WORK-52	5.000	2210.00	10552.75
NO-	SURAT WORK-52	5.000	2290.00	10934.75
NO-	SURAT WORK-52	5.000	2320.00	11078.00
NO-	SURAT WORK-52	5.000	2400.00	11460.00
NO-	SURAT WORK-52	5.000	2460.00	11746.50
NO-	SURAT WORK-52	5.000	2500.00	11937.50
NO-	SURAT WORK-52	6.000	2610.00	15660.00
NO-	SURAT WORK-52	5.000	2680.00	13400.00
NO-	SURAT WORK-52	6.000	2700.00	15471.00
NO-	SURAT WORK-52	4.000	2745.00	10485.90
NO-	SURAT WORK-52	4.000	2780.00	10619.60
NO-	SURAT WORK-52	5.000	2810.00	13417.75
NO-	SURAT WORK-52	2.000	2838.00	5420.58
NO-	SURAT WORK-52	5.000	2845.00	13584.88
NO-	SURAT WORK-52	5.000	2850.00	13608.75
NO-	SURAT WORK-52	5.000	3225.00	15399.38
NO-	SURAT WORK-52	5.000	3350.00	15996.25
NO-	SURAT WORK-52	2.000	3475.00	6637.25
NO-	SURAT WORK-52	1.000	3485.00	3485.00
NO-	SURAT WORK-52	5.000	3490.00	16664.75
NO-	SURAT WORK-52	1.000	3520.00	3520.00
NO-	SURAT WORK-52	1.000	3615.00	3615.00
NO-	SURAT WORK-52	4.000	3625.00	13847.50
NO-	SURAT WORK-52	3.000	3890.00	11144.85
NO-	SURAT WORK-52	1.000	3900.00	3900.00
NO-	SURAT WORK-52	1.000	3960.00	3960.00
NO-	SURAT WORK-52	1.000	4055.00	4055.00
NO-	SURAT WORK-52	2.000	4150.00	8300.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	2.000	4340.00	8680.00
NO-	SURAT WORK-52	1.000	4435.00	4435.00
NO-	SURAT-COTTON	4.000	790.00	3017.80
NO-	SURAT-COTTON	3.000	1075.00	3079.88
NO.	BANGLOR-540710	36.000	318.00	11448.00
NO.	BANGLOR-540710	2.000	575.00	1092.50
NO.	BANGLOR-540710	6.000	625.00	3750.00
NO.	BANGLOR-540710	5.000	675.00	3206.25
NO.	BANGLOR-540710	12.000	695.00	7923.00
NO.	BANGLOR-540710	47.000	735.00	32817.75
NO.	BANGLOR-540710	2.000	835.00	1586.50
NO.	BANGLOR-540710	8.000	845.00	6422.00
NO.	BANGLOR-540710	2.000	895.00	1700.50
NO.	BANGLOR-540710	12.000	935.00	10659.00
NO.	BANGLOR-540710	5.000	945.00	4725.00
NO.	BANGLOR-540710	1.000	1045.00	1045.00
NO.	BANGLOR-540710	6.000	1105.00	6298.50
NO.	BANGLOR-540710	18.000	1155.00	19750.50
NO.	BANGLOR-540710	7.000	1235.00	8212.75
NO.	BANGLOR-540710	1.000	1255.00	1255.00
NO.	BANGLOR-540710	5.000	1285.00	6103.75
NO.	BANGLOR-540710	12.000	1445.00	16473.00
NO.	BANGLOR-540710	7.000	1485.00	9875.25
NO.	BANGLOR-540710	8.000	1675.00	12730.00
NO.	BANGLOR-540710	5.000	1755.00	8336.25
NO.	BANGLOR-540710	4.000	1785.00	7140.00
NO.	BANGLOR-540710	5.000	1865.00	9325.00
NO.	MEGHDOOT	8.000	500.00	4000.00
NO.	MEGHDOOT	15.000	550.00	8250.00
NO.	MEGHDOOT	8.000	675.00	5400.00
NO.	MEGHDOOT	5.000	900.00	4500.00
NO.	MEGHDOOT	6.000	975.00	5850.00
NO.	MEGHDOOT	4.000	1050.00	4200.00
NO.	MEGHDOOT	12.000	1075.00	12900.00
NO.	MEGHDOOT	4.000	1100.00	4400.00
NO.	MEGHDOOT	4.000	1150.00	4600.00
NO.	MEGHDOOT	3.000	1175.00	3525.00
NO.	MEGHDOOT	13.000	1300.00	16900.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Sep-25 To Date: 13-Sep-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO.	MEGHDOOT	4.000	1325.00	5300.00
NO.	MEGHDOOT	8.000	1350.00	10800.00
NO.	MEGHDOOT	1.000	1500.00	1500.00
NO.	NAGPURI-NAVAR	15.000	425.00	6375.00
NO.	NAGPURI-NAVAR	1.000	475.00	451.25
NO.	NAGPURI-NAVAR	2.000	505.00	959.50
NO.	WHITE	5.000	215.00	1021.25
NO.	WHITE	5.000	295.00	1401.25
NO.	WHITE	3.000	325.00	926.25
NO.	WHITE	6.000	405.00	2430.00
NO.	WHITE	12.000	423.00	5076.00
NO.	WHITE	3.000	660.00	1980.00
NO.	WHITE	4.000	898.00	3592.00
NO.	WHITE	5.000	1000.00	5000.00
NO.	WHITE	5.000	1113.00	5565.00
NO.	WHITE	5.000	1455.00	7275.00
NO.	WHITE-BOMBAY	3.000	325.00	926.25
NO.	WHITE-BOMBAY	6.000	385.00	2194.50
NO.	WHITE-BOMBAY	2.000	405.00	769.50
NO.	WHITE-BOMBAY	12.000	435.00	4959.00
NO.	WHITE-BOMBAY	4.000	465.00	1767.00
NO.	WHITE-BOMBAY	2.000	495.00	940.50
NO.	WHITE-BOMBAY	1.000	505.00	479.75
PATTERN	AMBICA	10.000	795.00	7950.00
PERRY	AMBICA	10.000	1051.00	10510.00
POSITION PRINT SATIN	TARUN	8.000	2398.00	19184.00
POSITION PRINT SATIN	TARUN	8.000	2530.00	19228.00
PRAYAGRAJ SILK	TARUN	5.000	2635.00	12516.25
RADHEY RADHEY SILK	TARUN	6.000	2530.00	14421.00
RAMONA	RAMONA-AMBICA	9.000	1251.00	11259.00
RITU	AMBICA	10.000	650.00	6500.00
RUPANZAL SATIN	TARUN	4.000	2108.00	8010.40
SAANVI	AMBICA	20.000	685.00	13700.00
SAIYARA	TARUN	12.000	2635.00	30039.00
SAREE		1.000	250.00	250.00
SAREE		1.000	520.00	520.00
SAREE		1.000	525.00	525.00
SAREE		1.000	750.00	750.00

KAILASH SAREE CENTER (2025-2026)

From Date: 13-Sep-25 To Date: 13-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE		1.000	775.00	775.00
SAREE		1.000	835.00	835.00
SAREE		1.000	1100.00	1100.00
SAREE		2.000	1500.00	3000.00
SOFIYA	AMBICA	3.000	695.00	2085.00
STELLA,ZOYA MIX	AMBICA	30.000	1095.00	32850.00
URJA SILK	TARUN	6.000	1950.00	11115.00
VEERA	AMBICA	18.000	1050.00	18900.00
		TOTAL:	1561.000	2396772.87

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