

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA COLLECTION & KIDS WEA	NAGPUR	89235.00
ARADHANA FASHION	NAGPUR	36731.00
BHAI MUSA HAJI HASAM DUKAN	HINGOLI	9414.00
CANCELLED EINVOICE		0.00
CASH AC		4366.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	52156.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	12349.00
KAMAL STORES	SEONI	176977.00
NEW FASHION CENTER	VYAHAD(KHURD)	337177.00
PRABHU SAREE	NAGPUR	183793.00
PREM CLOTH STORES	NAGPUR	16512.00
SAJAN SAJNEE	HINGANGHAT	4856.00
SATYAM CLOTH STORES	SAVNER	17715.00
SHREE NAMAN SAREE	NAGPUR	165595.00
SHRI SHANKAR COLLECTION	BALAGHAT	24010.00
SUNITA WASTRA SANSAR	NAGPUR	53474.00
VIJAY KUMAR VOHARA	CHHINDWARA	106103.00
		1290463.00
USER : NITESH		
ARADHANA COLLECTION & KIDS WEA	NAGPUR	70156.00
CASH AC		14379.00
GOYAL CUTPICE STORE	WANI	580409.00
HEENA NX	KONDHALI	37721.00
MAHARASHTRA CLOTH STORES	GONDIA	52075.00
MOTEWAR SAREE	PUSAD	191306.00
NEW FASHION CENTER	VYAHAD(KHURD)	193007.00
NEW SHRADDA SAREES	AMRAVATI	31343.00
PANKAJ KAPDA BAZAR	LAKHANI	63820.00
PANNALAL JAMNADAS	KATOL	128177.00
RAJESH FASHION	CHIKHLI	58369.00
ROOPNIKHAR SAREES	KHAMGAUN	25431.00
SAJAN SAJNEE	HINGANGHAT	25520.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
SANGAM FASHION MALL	WADSA	46688.00
SHREE NAMAN SAREE	NAGPUR	36603.00
SUVIDHA	WANI	536880.00
VIJAY KUMAR VOHARA	CHHINDWARA	143214.00
		2235098.00
Total Bill Amt :		3525561.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer

City

Bill Amount

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

A.K.SAREE CENTER

MAUNATH
BHANJAN

PUR4

39690.00

0.00

AASHAPURA NX

SURAT

PUR4

23241.00

0.00

ALI AHMED ILYAS AHMAD & CO.

VARANASI

PUR4

21131.00

0.00

FARHA SAREES

VARANASI

PUR4

63341.00

0.00

FEYORI FASHION(UNIT OF DESILUK
F.P)

SURAT

PUR4

147361.00

0.00

KAY KAY ENTERPRISES

MUMBAI

PUR4

34321.00

0.00

KOKILA SILK WEAVES

SURAT

PUR4

98023.00

0.00

MEGHDOOT HOUSE LLP

BANGALORE

PUR4

164527.00

0.00

NEW RAZIA SAREES

VARANASI

PUR4

248929.00

0.00

PALLAVI SILKS

BANGALORE

PUR4

70875.00

0.00

PAYAL SAREE CENTER

MAUNATH
BHANJAN

PUR4

33180.00

0.00

SALONI TRADELINK

MAUNATH
BHANJAN

PUR4

82830.00

0.00

SANA SILK HOUSE

MAUNATH
BHANJAN

PUR4

132405.00

0.00

SATPAL & CO.

DELHI

PUR4

520541.00

0.00

SHREE SHYAM SAREE FASHION

JAIPUR

PUR4

44011.00

0.00

SUR SHYAM FASHION

SURAT

PUR4

145120.00

0.00

SURAJ BHAN SUNIL KUMAR & CO.

DELHI

PUR4

49850.00

0.00

TAKSHAYA

MUMBAI

PUR4

778346.29

0.00

TARUN FASHIONS PVT.LTD

SURAT

PUR4

98554.00

0.00

TARUN SILK MILLS

SURAT

PUR4

73385.00

0.00

V.N.SILK MILLS

SURAT

PUR4

31416.00

0.00

GANPATI EXCLUSIVE DESIGNER
SAREE PVT LTD

JAIPUR

PUR5

0.00

3791.00

PARAS CREATIONS

BANGALORE

PUR5

0.00

13969.00

SARASWATI SAREE DEPOT PVT LTD

KOLHAPUR

PUR5

0.00

78404.00

SHASHVAT DESIGNER STUDIO

SURAT

PUR5

0.00

426.00

SHREEJI FASHION

SURAT

PUR5

0.00

12210.00

TAKSHAYA

MUMBAI

PUR5

0.00

38342.00

TOTAL:

2901077.29

147142.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
CASH BOOK				
A/c Name	Naration		Receipt	Payment
Total:				
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
ROSHAN SAREE CENTRE BHANDARA	RETURN	BANK1	0.00	170000.00
SAREE SANSAR NAGPUR		BANK1	30000.00	0.00
SUR SHYAM FASHION SURAT	B.NO.1507,2065,2064,2063,2068	BANK1	0.00	245398.00
MENKA FASHION SURAT	B.NO.1180	BANK1	0.00	26240.00
AJIT SILK MILLS SURAT	B.NO.5505	BANK1	0.00	36165.00
MINTO FASHION SURAT	B.NO.957	BANK1	0.00	42620.00
KUSHAL SILK MILLS SURAT	B.NO.1896	BANK1	0.00	43680.00
SHRAVYA FASHION SURAT	B.NO.7037,7309,7038,8079	BANK1	0.00	153888.00
SUR SHYAM FASHION SURAT	B.NO.55,2955,2954,2069,2067,2066	BANK1	0.00	284050.00
Total:			30000.00	1002041.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ALOE VERA	TARUN	6.000	1260.00	7182.00
ANANYA PAITHANI	MEGHRAJ	14.000	1750.00	24500.00
BANDHAN SILK	TARUN	5.000	2938.00	13955.50
BHOLI SATIN	TARUN	8.000	1011.00	7885.80
CARLA	AMBICA	2.000	795.00	1590.00
CHAMELI ORGANZA	TARUN	2.000	1370.00	2740.00
CHARLY MIX	AMBICA	2.000	995.00	1990.00
D.NO.03	N.Y.-FEYORI	2.000	2802.00	5239.74
D.NO.11	FEYORI-(DESILUK)	1.000	3120.00	2917.20
D.NO.1313-A	TARUN	1.000	2518.00	2392.10
D.NO.14054	DESILUK	3.000	5245.00	14712.23
D.NO.14068	DESILUK	1.000	3880.00	3627.80
D.NO.14125	DESILUK	1.000	4384.00	4099.04
D.NO.14143	DESILUK	2.000	4195.00	7844.65
D.NO.1815	SILSILA-DESILUK	1.000	6411.00	5994.29
D.NO.323	PREM RIVAZ-DESILUK	1.000	4163.00	3892.41
D.NO.37	N.Y.-FEYORI	4.000	3270.00	12229.80
D.NO.39	N.Y.-FEYORI	4.000	3738.00	13980.12
D.NO.42	N.Y.-FEYORI	2.000	2872.00	5370.64
D.NO.6093	TANA BANA-JULAHAA	4.000	3380.00	13520.00
D.NO.73	K-DESILUK	1.000	5665.00	5296.78
D.NO.83003	SAMYUKTA-AMBICA	3.000	795.00	2385.00
D.NO.9004-S	AMBICA	3.000	1325.00	3975.00
D.NO.9018-S	AMBICA	3.000	1325.00	3975.00
D.NO.9083	DESILUK	2.000	3029.00	5664.23
DANGAL	RAVIRAJ	10.000	250.00	2500.00
DEEWANIYAT SILK	TARUN	12.000	3360.00	38404.80
DILKY(ZILKY)	AMBICA	32.000	755.00	24160.00
DULHA DULHAN	TARUN	2.000	2833.00	5666.00
DUPPTTA SATIN	TARUN	4.000	2728.00	10366.40
FALUDA RABDI HEAVY JAR	TARUN	1.000	2381.00	2381.00
FREIGHT PAID		1.000	150.00	150.00
FREIGHT PAID		1.000	300.00	300.00
GANRAJ DOLA	TARUN	6.000	1573.00	8966.10
HULCHAL SATIN	TARUN	8.000	898.00	6824.80

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
KALA MOHINI	RASHMI	4.000	1805.00	7220.00	
KANYA VADHU	TARUN	2.000	2623.00	5246.00	
KAVYA	AMBICA	4.000	650.00	2600.00	
MALAI SATIN	TARUN	6.000	2413.00	14478.00	
MAN MANDIR	TARUN	4.000	3673.00	13957.40	
MAN MOHINI SILK	RASHMI	16.000	1090.00	17440.00	
NO-	DELHI-540752	2.000	1095.00	2080.50	
NO-	DELHI-540752	3.000	1135.00	3234.75	
NO-	DELHI-540752	2.000	1155.00	2194.50	
NO-	DELHI-540752	4.000	1315.00	4997.00	
NO-	DELHI-540752	3.000	1405.00	4004.25	
NO-	LACHA 18 %	2.000	3025.00	5777.75	
NO-	LACHA 18 %	1.000	3700.00	3700.00	
NO-	LACHA 18 %	2.000	4835.00	9234.85	
NO-	LACHA 18 %	1.000	14730.00	13993.50	
NO-	MAUNATH-540710	16.000	385.00	6160.00	
NO-	MAUNATH-540710	5.000	415.00	2075.00	
NO-	MAUNATH-540710	14.000	480.00	6384.00	
NO-	MAUNATH-540710	11.000	510.00	5610.00	
NO-	MAUNATH-540710	21.000	515.00	10815.00	
NO-	MAUNATH-540710	8.000	545.00	4142.00	
NO-	MAUNATH-540710	6.000	625.00	3750.00	
NO-	MAUNATH-540710	8.000	635.00	4826.00	
NO-	MAUNATH-540710	9.000	725.00	6198.75	
NO-	MAUNATH-540710	16.000	755.00	12080.00	
NO-	MAUNATH-540710	8.000	875.00	7000.00	
NO-	MAUNATH-540710	7.000	935.00	6545.00	
NO-	MAUNATH-540710	15.000	945.00	13466.25	
NO-	MAUNATH-540710	8.000	985.00	7486.00	
NO-	MAUNATH-540710	5.000	995.00	4726.25	
NO-	NAVAR-MAU	17.000	1195.00	19299.25	
NO-	SHALU-540710	10.000	2135.00	21350.00	
NO-	SHALU-540710	8.000	2395.00	18202.00	
NO-	SHALU-540710	4.000	3065.00	11647.00	
NO-	SHALU-540710	6.000	3095.00	17641.50	
NO-	SHALU-540710	2.000	3155.00	6310.00	
NO-	SHALU-540710	5.000	3275.00	15556.25	
NO-	SHALU-540710	4.000	3345.00	12711.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO-	SHALU-540710	2.000	3485.00	6621.50	
NO-	SHALU-540710	4.000	4125.00	15675.00	
NO-	SHALU-540710	3.000	4185.00	12555.00	
NO-	SHALU-540710	3.000	4225.00	12041.25	
NO-	SHALU-540710	6.000	4285.00	24853.00	
NO-	SHALU-540710	2.000	4315.00	8198.50	
NO-	SHALU-540710	4.000	4505.00	17794.75	
NO-	SHALU-540710	5.000	4805.00	22823.75	
NO-	SHALU-540710	3.000	4945.00	14093.25	
NO-	SHALU-540710	2.000	6265.00	12530.00	
NO-	SHALU-540741	9.000	2025.00	18225.00	
NO-	SHALU-540741	3.000	2215.00	6312.75	
NO-	SHALU-540741	27.000	2395.00	64665.00	
NO-	SHALU-540741	2.000	2635.00	5006.50	
NO-	SHALU-540741	2.000	3270.00	6540.00	
NO-	SHALU-540741	5.000	3565.00	16933.75	
NO-	SHALU-540741	4.000	3975.00	15900.00	
NO-	SHALU-540741	5.000	4005.00	19023.75	
NO-	SURAT PRINT-54	20.000	427.00	8540.00	
NO-	SURAT PRINT-54	23.000	435.00	10005.00	
NO-	SURAT PRINT-54	20.000	536.00	10720.00	
NO-	SURAT TOPDYED-540752	40.000	635.00	25400.00	
NO-	SURAT TOPDYED-540752	18.000	925.00	16650.00	
NO-	SURAT TOPDYED-540752	21.000	935.00	19635.00	
NO-	SURAT TOPDYED-540752	5.000	950.00	4750.00	
NO-	SURAT TOPDYED-540752	4.000	960.00	3840.00	
NO-	SURAT TOPDYED-540752	2.000	975.00	1950.00	
NO-	SURAT TOPDYED-540752	5.000	985.00	4925.00	
NO-	SURAT TOPDYED-540752	6.000	1050.00	5985.00	
NO-	SURAT TOPDYED-540752	2.000	1075.00	2150.00	
NO-	SURAT TOPDYED-540752	8.000	1110.00	8658.00	
NO-	SURAT TOPDYED-540752	7.000	1120.00	7840.00	
NO-	SURAT TOPDYED-540752	24.000	1135.00	26559.00	
NO-	SURAT TOPDYED-540752	5.000	1335.00	6341.25	
NO-	SURAT TOPDYED-540752	5.000	1390.00	6950.00	
NO-	SURAT TOPDYED-540752	10.000	1440.00	14112.00	
NO-	SURAT TOPDYED-540752	1.000	1875.00	1875.00	
NO-	SURAT TOPDYED-540752	11.000	1970.00	21670.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26 To Date: 14-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	1.000	2065.00	2065.00
NO-	SURAT TOPDYED-540752	4.000	2175.00	8265.00
NO-	SURAT TOPDYED-540752	1.000	2215.00	2215.00
NO-	SURAT TOPDYED-540752	10.000	2425.00	24250.00
NO-	SURAT TOPDYED-540752	3.000	3465.00	9927.23
NO-	SURAT TOPDYED-540752	6.000	3490.00	20940.00
NO-	SURAT TOPDYED-540752	4.000	3730.00	14920.00
NO-	SURAT TOPDYED-540752	1.000	3950.00	3950.00
NO-	SURAT TOPDYED-540752	1.000	4440.00	4440.00
NO-	SURAT TOPDYED-540752	2.000	4455.00	8509.05
NO-	SURAT TOPDYED-540752	3.000	4830.00	13765.50
NO-	SURAT TOPDYED-540752	3.000	5260.00	15780.00
NO-	SURAT TOPDYED-540752	4.000	5595.00	22380.00
NO-	SURAT TOPDYED-540752	3.000	5750.00	16387.50
NO-	SURAT TOPDYED-540752	3.000	5775.00	16545.38
NO-	SURAT TOPDYED-540752	1.000	6100.00	5795.00
NO-	SURAT TOPDYED-540752	1.000	6300.00	5985.00
NO-	SURAT TOPDYED-540752	1.000	8970.00	8521.50
NO-	SURAT TOPDYED-540752	1.000	10005.00	9504.75
NO-	SURAT TOPDYED-540752	2.000	10523.00	19993.70
NO-	SURAT WORK-52	4.000	715.00	2860.00
NO-	SURAT WORK-52	4.000	970.00	3686.00
NO-	SURAT WORK-52	5.000	975.00	4875.00
NO-	SURAT WORK-52	5.000	1135.00	5675.00
NO-	SURAT WORK-52	6.000	1390.00	8340.00
NO-	SURAT WORK-52	6.000	1500.00	9000.00
NO-	SURAT WORK-52	2.000	1785.00	3391.50
NO-	SURAT WORK-52	5.000	1865.00	8858.75
NO-	SURAT WORK-52	6.000	1900.00	11400.00
NO-	SURAT WORK-52	4.000	1960.00	7840.00
NO-	SURAT WORK-52	5.000	1970.00	9850.00
NO-	SURAT WORK-52	5.000	2195.00	10975.00
NO-	SURAT WORK-52	6.000	2455.00	13993.50
NO-	SURAT WORK-52	3.000	2460.00	7011.00
NO-	SURAT WORK-52	5.000	2475.00	12375.00
NO-	SURAT WORK-52	4.000	2510.00	9538.00
NO-	SURAT WORK-52	5.000	2700.00	13500.00
NO-	SURAT WORK-52	3.000	2815.00	8022.75

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	3.000	3035.00	8649.75
NO-	SURAT WORK-52	4.000	3265.00	12407.00
NO-	SURAT WORK-52	1.000	3275.00	3111.25
NO.	BANGLOR-540710	8.000	415.00	3320.00
NO.	BANGLOR-540710	7.000	485.00	3395.00
NO.	BANGLOR-540710	5.000	495.00	2475.00
NO.	BANGLOR-540710	7.000	655.00	4585.00
NO.	BANGLOR-540710	8.000	765.00	5814.00
NO.	BANGLOR-540710	14.000	825.00	11302.50
NO.	BANGLOR-540710	25.000	955.00	23302.00
NO.	BANGLOR-540710	30.000	965.00	27502.50
NO.	BANGLOR-540710	10.000	995.00	9950.00
NO.	BANGLOR-540710	8.000	1015.00	7714.00
NO.	BANGLOR-540710	6.000	1085.00	6510.00
NO.	BANGLOR-540710	28.000	1155.00	31878.00
NO.	BANGLOR-540710	8.000	1165.00	9320.00
NO.	BANGLOR-540710	6.000	1205.00	7230.00
NO.	BANGLOR-540710	12.000	1215.00	14580.00
NO.	BANGLOR-540710	8.000	1218.00	9744.00
NO.	BANGLOR-540710	5.000	1255.00	6275.00
NO.	BANGLOR-540710	44.000	1265.00	54584.75
NO.	BANGLOR-540710	11.000	1335.00	14685.00
NO.	BANGLOR-540710	27.000	1345.00	34499.25
NO.	BANGLOR-540710	54.000	1355.00	69511.50
NO.	BANGLOR-540710	9.000	1365.00	12285.00
NO.	BANGLOR-540710	8.000	1385.00	11080.00
NO.	BANGLOR-540710	7.000	1455.00	9675.75
NO.	BANGLOR-540710	6.000	1525.00	9150.00
NO.	BANGLOR-540710	54.000	1565.00	80284.50
NO.	BANGLOR-540710	22.000	1575.00	32917.50
NO.	BANGLOR-540710	17.000	1755.00	28343.25
NO.	BANGLOR-540710	12.000	1775.00	20678.75
NO.	BANGLOR-540710	5.000	1785.00	8478.75
NO.	BANGLOR-540710	6.000	1795.00	10231.50
NO.	BANGLOR-540710	7.000	1845.00	12269.25
NO.	BANGLOR-540710	14.000	1855.00	25228.00
NO.	BANGLOR-540710	43.000	1865.00	76185.25
NO.	BANGLOR-540710	5.000	1885.00	9425.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	6.000	1915.00	10915.50
NO.	BANGLOR-540710	5.000	1935.00	9191.25
NO.	BANGLOR-540710	7.000	1975.00	13133.75
NO.	BANGLOR-540710	7.000	2085.00	13865.25
NO.	BANGLOR-540710	11.000	2095.00	21892.75
NO.	BANGLOR-540710	5.000	2145.00	10188.75
NO.	BANGLOR-540710	5.000	2155.00	10236.25
NO.	BANGLOR-540710	7.000	2205.00	14663.25
NO.	BANGLOR-540710	7.000	2235.00	14862.75
NO.	BANGLOR-540710	9.000	2265.00	19365.75
NO.	BANGLOR-540710	12.000	2295.00	26851.50
NO.	BANGLOR-540710	7.000	2315.00	15394.75
NO.	BANGLOR-540710	47.000	2325.00	103811.25
NO.	BANGLOR-540710	4.000	2615.00	9937.00
NO.	BANGLOR-540710	7.000	2675.00	17788.75
NO.	BANGLOR-540710	7.000	2695.00	17921.75
NO.	BANGLOR-540710	6.000	2755.00	15703.50
NO.	BANGLOR-540710	5.000	2795.00	13276.25
NO.	BANGLOR-540710	11.000	3095.00	32342.75
NO.	BANGLOR-540710	7.000	3785.00	25170.25
NO.	BANGLOR-540730	6.000	725.00	4350.00
NO.	BANGLOR-540730	30.000	965.00	28950.00
NO.	BANGLOR-540730	8.000	1155.00	9240.00
NO.	BANGLOR-540730	6.000	1295.00	7770.00
NO.	BANGLOR-540730	14.000	1325.00	18086.25
NO.	BANGLOR-540730	8.000	1385.00	11080.00
NO.	BANGLOR-540730	28.000	1495.00	41860.00
NO.	BANGLOR-540730	11.000	2235.00	23355.75
NO.	BANGLOR-540730	14.000	2315.00	30789.50
NO.	BANGLOR-540730	36.000	2325.00	79515.00
NO.	BANGLOR-540730	5.000	2675.00	12706.25
NO.	BANGLOR-540730	13.000	2755.00	34024.25
NO.	BANGLOR-540730	5.000	3095.00	14701.25
NO.	BANGLOR-540730	4.000	3295.00	12521.00
NO.	BANGLOR-540730	6.000	3775.00	21517.50
NO.	BANG-NAVAR	30.000	995.00	29850.00
NO.	BOMBAY-41	5.000	325.00	1625.00
NO.	BOMBAY-41	12.000	345.00	4140.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	BOMBAY-41	6.000	585.00	3510.00
NO.	BOMBAY-52	12.000	345.00	3933.00
NO.	BOMBAY-52	12.000	465.00	5301.00
NO.	BOMBAY-52	6.000	585.00	3334.50
NO.	BOMBAY-52	3.000	965.00	2750.25
NO.	JAIPUR-540710	10.000	385.00	3850.00
NO.	JAIPUR-540710	7.000	395.00	2765.00
NO.	JAIPUR-540710	7.000	415.00	2759.75
NO.	MEGHDOOT	1.000	1340.00	1340.00
NO.	MEGHDOOT	6.000	1470.00	8820.00
NO.	MEGHDOOT	10.000	1545.00	15450.00
NO.	WHITE	4.000	1355.00	5149.00
NO.	WHITE	2.000	1445.00	2745.50
NO.	WHITE	6.000	1685.00	9604.50
NO.	WHITE	2.000	1875.00	3750.00
NO.	WHITE	2.000	2065.00	4130.00
NO.	WHITE-BOMBAY	4.000	455.00	1729.00
PALLAVI	AMBICA	12.000	777.00	9324.00
PEACOCK SATIN	TARUN	6.000	2623.00	14951.10
PRAYAGRAJ SILK	TARUN	5.000	2465.00	11708.75
PRIYA SILK	TARUN	15.000	1365.00	19929.00
RAAS	AMBICA	7.000	1299.00	9093.00
RAJ DULARI	TARUN	23.000	1783.00	38958.55
RAJ SHREE SATIN	TARUN	4.000	1888.00	7552.00
RAJWADI SILK	TARUN	6.000	3360.00	19152.00
RAMONA MIX	AMBICA	10.000	1251.00	12510.00
RITU	AMBICA	6.000	650.00	3900.00
RUCHI BRASSO	VIMLON	13.000	895.00	11053.25
RUSSION DOLA	TARUN	6.000	1783.00	10163.10
SAANVI	AMBICA	10.000	685.00	6850.00
SAVERA SATIN	TARUN	3.000	3148.00	8971.80
SHINE SILK	VIMLON	12.000	495.00	5940.00
SINGAR SILK	TARUN	1.000	4095.00	3890.25
SUHANI SAFAR	TARUN	4.000	2518.00	9568.40
TEJASWINI SILK	TARUN	4.000	1365.00	5460.00
TIMELESS TELS	AMBICA	11.000	1399.00	15389.00
WHITE SATIN	TARUN	1.000	2308.00	2308.00
YUVIKA	AMBICA	8.000	1295.00	10360.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Feb-26

To Date: 14-Feb-26

DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
TOTAL:		2134.000
		3353623.74