

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Mar-26 To Date: 14-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
ARADHANA THE FASHION MALL	NAGPUR	285621.00
CANCELLED EINVOICE		0.00
CASH AC		22514.00
CREDIT & DEBIT CARD SALES	NAGPUR	27137.00
DEVENDRA & CO.	NAGPUR	33196.00
DULHAN SAREE PALACE	MURTIZAPUR	22563.00
FASHION SAREES	SEONI	231075.00
LADLI	NAGPUR	52164.00
MAA SAREE CENTER	LAKHANI	51455.00
MANOMAY EMPORIUM	NAGPUR	7721.00
MOTEWAR SAREE	PUSAD	20967.00
NEW SHRADDA SAREES	AMRAVATI	126368.00
PANCHASHIL SAREE	WARDHA	22523.00
PUSHPAM SAREE	WARDHA	60506.00
RAJESH FASHION	CHIKHLI	37626.00
SANKALP SAREES	NAGPUR	13440.00
SHOBHA SAREE CENTRE	NAGPUR	43238.00
SHREEJI DRESSES	SAVNER	25072.00
SHRI MAHALAXMI SAREE	KATOL	38270.00
SHRI RAM WASTRA BHANDAR	UMRED	42712.00
SHRIKANT COLLECTION	GADCHANDUR	20054.00
VIKAS KAPDA BAZAR	WADSA	77172.00
		<b>1261394.00</b>
<b>USER : NITESH</b>		
AAKRUTI SAREE	NAGPUR	4148.00
AKASH COLLECTION	NANDURA	144074.00
AMOL WASTRA BHANDAR	UMERKHEDE	101819.00
ANAND SAREE	AMRAVATI	93535.00
ARADHANA FASHION	NAGPUR	191797.00
ARADHANA THE FASHION MALL	NAGPUR	3475.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	15986.00

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<b><u>SALE BOOK</u></b>		
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
DURGESH KAPDA BAZAR	TUMSAR	40346.00
FASHION SAREES	SEONI	21097.00
GURU GOBIND SINGH SAREE	NAGPUR	7292.00
MOTEWAR SAREE	PUSAD	139210.00
NEW SHRADDA SAREES	AMRAVATI	69585.00
PADAM KAPADA BAZAR	WADSA	16590.00
PUSHPAM SAREE	WARDHA	10997.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	2160.00
RAJDHANI	PUSAD	22496.00
RANGOLI SAREE	UMARKHED	116782.00
SABSUKHLAL SHANTILAL & CO.	BALAGHAT	19347.00
SANGAM FASHION MALL	WADSA	96777.00
SANKALP SAREES	NAGPUR	18035.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	6120.00
SAREE SANSAR	NAGPUR	7434.00
SHIVALI FASHION	NAGPUR	15488.00
SHREE RUKHMANI SAREE	NAGPUR	7114.00
SHREE SAI COLLECTION	AUNDHA NAGNAT	219245.00
SHRI MAHALAXMI SAREE	KATOL	71621.00
VRINDA SAREES	NAGPUR	509.00
Y.G.LAKHANI	BRAMHAPURI	69585.00
		<b>1532664.00</b>
	<b>Total Bill Amt :</b>	<b>2794058.00</b>

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<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>PURCHASE BOOK</u>					
Name Of Supplier	City		Bill Amount	R.G.AMOUNT	
ABHIVADAN FASHION	SURAT	PUR4	37760.00	0.00	
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	42210.00	0.00	
DESILUK FASHION PVT LTD	SURAT	PUR4	98595.00	0.00	
FEYORI FASHION(UNIT OF DESILUK F.P)	SURAT	PUR4	196024.00	0.00	
INDERJEET & CO.	SURAT	PUR4	19354.00	0.00	
JAI MATADI FASHION	SURAT	PUR4	72471.00	0.00	
KUNTAL ANTIQUE ART	SURAT	PUR4	258447.00	0.00	
LAKHDATAR	SURAT	PUR4	64562.00	0.00	
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	86683.00	0.00	
NAYNA FASHION	SURAT	PUR4	180978.00	0.00	
SATPAL & CO.	DELHI	PUR4	260975.00	0.00	
SHREE KRISHNA PREMA FASHION	SURAT	PUR4	89082.00	0.00	
SHREEJEE INTERNATIONAL	SURAT	PUR4	104213.00	0.00	
SHUBH SHREE DESIGNER	SURAT	PUR4	97472.00	0.00	
SHUBH SILK MILLS	SURAT	PUR4	40793.00	0.00	
SRI VIGNESH TEXTILES	DINDIUL	PUR4	38115.00	0.00	
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	136169.00	0.00	
TAKSHAYA	MUMBAI	PUR4	149659.00	0.00	
TARUN SILK MILLS	SURAT	PUR4	204357.00	0.00	
VIMLON SILK MILLS	SURAT	PUR4	220290.00	0.00	
ZIRR	SURAT	PUR4	4699.00	0.00	
A.K.SAREE CENTER	MAUNATH BHANJAN	PUR5	0.00	67284.00	
FASHION INDIA	DELHI	PUR5	0.00	4608.00	
KOKILA SILK WEAVES	SURAT	PUR5	0.00	20923.00	
KRISHNA DESIGNER	SURAT	PUR5	0.00	46625.00	
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	107233.00	
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR5	0.00	18664.00	
PUROHIT SILK KENDRA	BANGALORE	PUR5	0.00	135929.00	
SHASHVAT STUDIO LLP	SURAT	PUR5	0.00	1865.00	
SHREEJI FASHION	SURAT	PUR5	0.00	20645.00	
SOUTH TEXTILES	SURAT	PUR5	0.00	48804.00	
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR5	0.00	9200.00	
<b>TOTAL:</b>			<b>2402908.00</b>	<b>481780.00</b>	

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From Date: 14-Mar-26 To Date: 14-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
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**CASH BOOK**

A/c Name	Naration	Receipt	Payment
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**Total:**

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Mar-26      To Date: 14-Mar-26

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>		
<u><b>BANK BOOK</b></u>				
<b>A/c Name</b>	<b>Naration</b>	<b>Deposits</b>	<b>Withdrawl</b>	
WARORA WALA CHIMUR		25000.00	BANK1	0.00
HIMANI SAREE NAGPUR		101463.00	BANK1	0.00
SHAGUN BHANDARA		13115.00	BANK1	0.00
ANAND SAREE AMRAVATI		18284.00	BANK1	0.00
MAHARASHTRA CLOTH STORE YAVATMAL		21026.00	BANK1	0.00
SAREE SANSAR NAGPUR		40000.00	BANK1	0.00
NIRMAL KAPADA BAZAR MUL		46384.00	BANK1	0.00
KHANDWA BAZAR BHANDARA		47019.00	BANK1	0.00
SHREE BALAJI SAREE CENTRE NAGPUR		99470.00	BANK1	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		100000.00	BANK1	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		100000.00	BANK1	0.00
SHREE LAXMI SADI EMPORIUM KHAMGAON		100000.00	BANK1	0.00
RATANLAL SHYAM SUNDAR CHAMEDIA PANDHARKAWADA		215801.00	BANK1	0.00
DAYA FASHION MART BHANDARA		300000.00	BANK1	0.00
DARPAN SAREE MAUNATH BHANJAN	B.NO.89,116	0.00	BANK1	62186.00
PALLAVI SILKS BANGALORE	B.NO.9901,9922,9904,9959,9 953,9994,9986,10178,10202	0.00	BANK1	468022.00

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**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City		Bill Amount
MUKESH SAREE CENTRE BANGALORE	B.NO.754,780,795,807,843,8 66,1750,1916,1874,1917,193 5,1865,1978,2511,2632,2591, 2599,2630	BANK1 0.00	278780.00
SHREE ISHITA DESIGNER SURAT	B.NO.1440,1439,1459,1457,1 456,1455,1454,1482,1481	BANK1 0.00	383715.00
PALLAVI SILKS BANGALORE	B.NO.10062,10164,10244,10 421,10478	BANK1 0.00	406376.00
<b>Total:</b>			<b>1227562.00</b> <b>1599079.00</b>

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From Date: 14-Mar-26      To Date: 14-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	1.000	2518.00	2392.10
ATAL DOLA	TARUN	1.000	1573.00	1502.22
BARISH	VIMLON	5.000	1038.00	5190.00
D.NO.02	NEWYORK-FEYORI	1.000	3832.00	3640.40
D.NO.1004	TARUN	1.000	2518.00	2518.00
D.NO.102	FEYORI-DESILUK	1.000	3270.00	3122.85
D.NO.11	FEYORI-N.Y.	1.000	3270.00	3106.50
D.NO.115	FEYORI-DESILUK	1.000	3130.00	2989.15
D.NO.12	FEYORI-N.Y.	1.000	4172.00	3984.26
D.NO.120	DESILUK-FEYORI	1.000	3972.00	3773.40
D.NO.1313-A	TARUN	1.000	2518.00	2518.00
D.NO.14068	DESILUK	2.000	3769.00	7179.95
D.NO.143	RADHEY SILK-DESILUK	1.000	2410.00	2301.55
D.NO.17	FEYORI-(DESILUK)	1.000	3258.00	3111.39
D.NO.19	FEYORI-(DESILUK)	1.000	3480.00	3306.00
D.NO.4185	DESILUK	1.000	4195.00	3985.25
D.NO.42	FEYORI-(DESILUK)	1.000	3258.00	3111.39
D.NO.66	DESILUK-K.C.	1.000	4037.00	3835.15
D.NO.9020	DESILUK	2.000	2546.00	4837.40
D.NO.9116	DESILUK	1.000	3667.00	3483.65
D.NO.9121	DESILUK	1.000	3545.00	3367.75
DEEWANIYAT SILK	TARUN	12.000	3360.00	38404.80
DULHA DULHAN	TARUN	1.000	2833.00	2705.52
DUPPTTA SATIN	TARUN	6.000	2728.00	16122.48
EYEKILL SILK	TARUN	1.000	1573.00	1502.22
FALUDA RABDI HEAVY JAR	TARUN	6.000	2381.00	13857.42
FAMOUS	AMBICA	10.000	705.00	6697.50
FREIGHT PAID		1.000	1200.00	1200.00
GANRAJ DOLA	TARUN	6.000	1573.00	9013.29
GULAB ORGANZA	TARUN	11.000	1415.00	14864.58
GURU LAXMI SATIN	TARUN	4.000	1888.00	7212.16
INU	VEER	8.000	1000.00	8000.00
KANYA VADHU	TARUN	1.000	2623.00	2504.97
KARISHMA DOLA	TARUN	6.000	1783.00	10163.10
KRISHNA SAGAR	TARUN	1.000	3043.00	2906.07

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<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
LEENA	VEER	15.000	550.00	8250.00
MANDOLA SILK	TARUN	19.000	1541.00	27961.45
MANGALAM SILK	TARUN	1.000	4618.00	4410.19
MEENA DOLA	TARUN	7.000	1678.00	11217.43
MYRA	VEER	13.000	525.00	6825.00
NARI SHAKTI	TARUN	5.000	2833.00	13456.75
NO-	DELHI-540752	4.000	875.00	3500.00
NO-	DELHI-540752	2.000	1045.00	2090.00
NO-	DELHI-540752	4.000	1135.00	4540.00
NO-	DELHI-540752	4.000	1155.00	4620.00
NO-	INDOWESTURN-DELHI 18	4.000	7205.00	28820.00
NO-	INDOWESTURN-DELHI 18	3.000	7345.00	22035.00
NO-	INDOWESTURN-DELHI 18	4.000	8395.00	33580.00
NO-	INDOWESTURN-DELHI 18	1.000	9265.00	9265.00
NO-	LACHA 18 %	2.000	2575.00	4918.25
NO-	LACHA 18 %	2.000	2615.00	4994.65
NO-	LACHA 18 %	2.000	2750.00	5252.50
NO-	LACHA 18 %	1.000	3000.00	3000.00
NO-	LACHA 18 %	1.000	3750.00	3581.25
NO-	LACHA 18 %	1.000	7000.00	6685.00
NO-	LACHA 5% [6307]	4.000	955.00	3648.10
NO-	LACHA 5% [6307]	5.000	1455.00	6947.63
NO-	LACHA 5% [6307]	4.000	1515.00	5787.30
NO-	LACHA 5% [6307]	4.000	1985.00	7582.70
NO-	LACHA 5% [6307]	3.000	2100.00	6016.50
NO-	LACHA 5% [6307]	4.000	2360.00	9015.20
NO-	LACHA-DELHI 18%	3.000	5995.00	17985.00
NO-	LACHA-DELHI 18%	2.000	6995.00	13990.00
NO-	LACHA-DELHI 18%	1.000	7295.00	7295.00
NO-	LACHA-DELHI 18%	2.000	7995.00	15990.00
NO-	MAUNATH-540710	8.000	385.00	3080.00
NO-	MAUNATH-540710	1.000	405.00	405.00
NO-	MAUNATH-540710	3.000	415.00	1203.50
NO-	MAUNATH-540710	8.000	455.00	3640.00
NO-	MAUNATH-540710	4.000	485.00	1843.00
NO-	MAUNATH-540710	3.000	515.00	1467.75
NO-	MAUNATH-540710	28.000	565.00	15396.25
NO-	MAUNATH-540710	1.000	775.00	736.25

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	MAUNATH-540710	7.000	905.00	6018.25
NO-	MAUNATH-540710	7.000	915.00	6405.00
NO-	MAUNATH-540710	7.000	925.00	6475.00
NO-	MAUNATH-540710	16.000	945.00	15120.00
NO-	MAUNATH-540710	26.000	965.00	25090.00
NO-	MAUNATH-540710	5.000	975.00	4875.00
NO-	MAUNATH-540710	16.000	1005.00	16080.00
NO-	MAUNATH-540710	16.000	1025.00	16400.00
NO-	MAUNATH-540710	8.000	1075.00	8600.00
NO-	MAUNATH-540710	8.000	1085.00	8680.00
NO-	MAUNATH-540710	17.000	1285.00	21845.00
NO-	NAVAR-MAU	8.000	1305.00	10440.00
NO-	R-M-NAVAR	7.000	1105.00	7348.25
NO-	R-M-NAVAR	8.000	1415.00	10754.00
NO-	R-M-NAVAR	6.000	1755.00	10003.50
NO-	R-M-NAVAR	6.000	1965.00	11200.50
NO-	SHALU-540710	34.000	1255.00	42670.00
NO-	SHALU-540710	34.000	1365.00	46410.00
NO-	SHALU-540710	3.000	2045.00	5828.25
NO-	SHALU-540710	1.000	2905.00	2759.75
NO-	SHALU-540710	3.000	2925.00	8775.00
NO-	SHALU-540710	2.000	3105.00	6210.00
NO-	SHALU-540710	1.000	3215.00	3054.25
NO-	SHALU-540710	1.000	3255.00	3092.25
NO-	SHALU-540710	1.000	3315.00	3149.25
NO-	SHALU-540710	2.000	3335.00	6336.50
NO-	SHALU-540710	5.000	3375.00	16537.50
NO-	SHALU-540710	1.000	3415.00	3244.25
NO-	SHALU-540710	1.000	3455.00	3455.00
NO-	SHALU-540710	1.000	3485.00	3310.75
NO-	SHALU-540710	2.000	3535.00	6716.50
NO-	SHALU-540710	4.000	3725.00	14155.00
NO-	SHALU-540710	1.000	3795.00	3605.25
NO-	SHALU-540710	2.000	3875.00	7362.50
NO-	SHALU-540710	4.000	3995.00	15260.90
NO-	SHALU-540710	3.000	4005.00	11414.25
NO-	SHALU-540710	1.000	4055.00	3852.25
NO-	SHALU-540710	2.000	4125.00	7837.50

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	SHALU-540710	2.000	4385.00	8331.50
NO-	SHALU-540710	2.000	4475.00	8502.50
NO-	SHALU-540710	1.000	4495.00	4270.25
NO-	SHALU-540710	2.000	4695.00	8920.50
NO-	SHALU-540710	1.000	4985.00	4735.75
NO-	SHALU-540710	1.000	5625.00	5343.75
NO-	SHALU-540710	1.000	5875.00	5581.25
NO-	SHALU-540710	2.000	6405.00	12169.50
NO-	SHALU-540741	12.000	1225.00	14700.00
NO-	SHALU-540741	6.000	1235.00	7410.00
NO-	SHALU-540741	13.000	1255.00	16315.00
NO-	SURAT PRINT-54	40.000	320.00	12800.00
NO-	SURAT TOPDYED-540752	50.000	550.00	27500.00
NO-	SURAT TOPDYED-540752	39.000	580.00	21489.00
NO-	SURAT TOPDYED-540752	81.000	605.00	49005.00
NO-	SURAT TOPDYED-540752	71.000	621.00	44091.00
NO-	SURAT TOPDYED-540752	4.000	775.00	2945.00
NO-	SURAT TOPDYED-540752	64.000	825.00	52800.00
NO-	SURAT TOPDYED-540752	70.000	965.00	67550.00
NO-	SURAT TOPDYED-540752	7.000	1100.00	7353.50
NO-	SURAT TOPDYED-540752	8.000	1150.00	8740.00
NO-	SURAT TOPDYED-540752	6.000	1185.00	6754.50
NO-	SURAT TOPDYED-540752	6.000	1205.00	7013.10
NO-	SURAT TOPDYED-540752	19.000	1360.00	24548.00
NO-	SURAT TOPDYED-540752	6.000	1375.00	7837.50
NO-	SURAT TOPDYED-540752	6.000	1980.00	11286.00
NO-	SURAT TOPDYED-540752	4.000	3000.00	11460.00
NO-	SURAT TOPDYED-540752	3.000	3295.00	9440.18
NO-	SURAT TOPDYED-540752	5.000	3385.00	16163.38
NO-	SURAT TOPDYED-540752	4.000	3500.00	13370.00
NO-	SURAT TOPDYED-540752	2.000	3625.00	6923.75
NO-	SURAT TOPDYED-540752	1.000	4060.00	3877.30
NO-	SURAT TOPDYED-540752	1.000	4280.00	4087.40
NO-	SURAT TOPDYED-540752	1.000	4500.00	4297.50
NO-	SURAT TOPDYED-540752	5.000	4835.00	23087.13
NO-	SURAT WORK-52	5.000	455.00	2161.25
NO-	SURAT WORK-52	39.000	550.00	21450.00
NO-	SURAT WORK-52	5.000	570.00	2707.50

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	SURAT WORK-52	6.000	600.00	3420.00
NO-	SURAT WORK-52	6.000	640.00	3648.00
NO-	SURAT WORK-52	5.000	690.00	3277.50
NO-	SURAT WORK-52	4.000	715.00	2717.00
NO-	SURAT WORK-52	6.000	825.00	4702.50
NO-	SURAT WORK-52	7.000	835.00	5552.75
NO-	SURAT WORK-52	1.000	895.00	895.00
NO-	SURAT WORK-52	2.000	930.00	1860.00
NO-	SURAT WORK-52	4.000	945.00	3591.00
NO-	SURAT WORK-52	4.000	960.00	3648.00
NO-	SURAT WORK-52	6.000	1030.00	5871.00
NO-	SURAT WORK-52	8.000	1105.00	8840.00
NO-	SURAT WORK-52	5.000	1205.00	5723.75
NO-	SURAT WORK-52	4.000	1280.00	4864.00
NO-	SURAT WORK-52	1.000	1300.00	1235.00
NO-	SURAT WORK-52	5.000	1340.00	6365.00
NO-	SURAT WORK-52	4.000	1435.00	5453.00
NO-	SURAT WORK-52	4.000	1520.00	5776.00
NO-	SURAT WORK-52	2.000	1750.00	3325.00
NO-	SURAT WORK-52	3.000	1860.00	5301.00
NO-	SURAT WORK-52	5.000	1865.00	8858.75
NO-	SURAT WORK-52	6.000	1980.00	11286.00
NO-	SURAT WORK-52	2.000	2165.00	4113.50
NO-	SURAT WORK-52	7.000	2230.00	14829.50
NO-	SURAT WORK-52	2.000	2380.00	4522.00
NO-	SURAT WORK-52	3.000	2465.00	7025.25
NO-	SURAT WORK-52	2.000	2705.00	5139.50
NO-	SURAT WORK-52	2.000	2930.00	5567.00
NO-	SURAT WORK-52	5.000	3220.00	15295.00
NO-	SURAT WORK-52	1.000	3350.00	3182.50
NO-	SURAT WORK-52	2.000	3400.00	6460.00
NO.	BANGLOR-540710	12.000	765.00	9180.00
NO.	BANGLOR-540710	8.000	875.00	7000.00
NO.	BANGLOR-540710	8.000	895.00	7160.00
NO.	BANGLOR-540710	20.000	955.00	19100.00
NO.	BANGLOR-540710	36.000	965.00	34740.00
NO.	BANGLOR-540710	72.000	985.00	67374.00
NO.	BANGLOR-540710	8.000	995.00	7562.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Mar-26      To Date: 14-Mar-26

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	13.000	1055.00	13715.00
NO.	BANGLOR-540710	17.000	1125.00	19125.00
NO.	BANGLOR-540710	4.000	1165.00	4660.00
NO.	BANGLOR-540710	112.000	1225.00	130340.00
NO.	BANGLOR-540710	32.000	1265.00	39974.00
NO.	BANGLOR-540710	6.000	1385.00	8310.00
NO.	BANGLOR-540710	13.000	1475.00	19175.00
NO.	BANGLOR-540710	7.000	1545.00	10815.00
NO.	BANGLOR-540710	20.000	1555.00	31100.00
NO.	BANGLOR-540710	6.000	1595.00	9570.00
NO.	BANGLOR-540710	13.000	1625.00	21125.00
NO.	BANGLOR-540710	5.000	1635.00	8175.00
NO.	BANGLOR-540710	11.000	1865.00	20515.00
NO.	BANGLOR-540710	5.000	1915.00	9096.25
NO.	BANGLOR-540710	5.000	2145.00	10188.75
NO.	BANGLOR-540710	1.000	2195.00	2195.00
NO.	BANGLOR-540710	1.000	2265.00	2265.00
NO.	BANGLOR-540710	7.000	2285.00	15995.00
NO.	BANGLOR-540710	7.000	2315.00	16205.00
NO.	BANGLOR-540710	7.000	2345.00	15594.25
NO.	BANGLOR-540710	6.000	2555.00	15330.00
NO.	BANGLOR-540710	6.000	2615.00	14905.50
NO.	BANGLOR-540730	72.000	985.00	67374.00
NO.	BANGLOR-540730	3.000	1635.00	4905.00
NO.	JAIPUR-540710	10.000	395.00	3950.00
NO.	JAIPUR-540710	40.000	415.00	16185.00
NO.	JAIPUR-540710	10.000	495.00	4950.00
NO.	NAGPURI-NAVAR	11.000	315.00	3309.08
NO.	WHITE-BANG	1.000	425.00	403.75
NO.	WHITE-BANG	2.000	495.00	940.50
NO.	WHITE-BANG	2.000	695.00	1320.50
NO.	WHITE-BANG	1.000	855.00	812.25
NO.	WHITE-BANG	9.000	885.00	7920.75
NO.	WHITE-BOMBAY	1.000	225.00	213.75
NO.	WHITE-BOMBAY	1.000	285.00	270.75
NO.	WHITE-NAGPURI	5.000	385.00	1828.75
NO.	WHITE-NAGPURI	10.000	495.00	4702.50
ORGANJA	JAIPUR	63.000	395.00	24885.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Mar-26      To Date: 14-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City				Bill Amount
ORGANJA	JAIPUR	16.000	465.00		7440.00
POSITION PRINT SATIN	TARUN	8.000	2518.00		19237.52
PRANALI	EARTH	14.000	1780.00		24546.20
RAJ DULARI	TARUN	11.000	1783.00		18685.84
RAJ DULHARI	V.N.	12.000	985.00		11229.00
RANG LEELA	EARTH	6.000	1570.00		9420.00
SAREE		2.000	260.00		520.00
SAREE		8.000	265.00		2120.00
SAREE		17.000	275.00		4675.00
SAREE		1.000	650.00		650.00
SAREE		1.000	995.00		995.00
SAREE		1.000	1000.00		1000.00
SAREE		4.000	1045.00		4180.00
SAREE		1.000	1050.00		1050.00
SAREE		6.000	1055.00		6330.00
SAREE		9.000	1105.00		9945.00
SAREE		1.000	1160.00		1160.00
SAREE		1.000	1200.00		1200.00
SAREE		1.000	1265.00		1265.00
SAREE		1.000	1360.00		1360.00
SAREE		1.000	1965.00		1965.00
SAREE		1.000	5500.00		5500.00
SHAANJ SILK	TARUN	4.000	4100.00		15580.00
SHEETAL SATIN	TARUN	4.000	1573.00		6008.86
SHUBH MANGAL	TARUN	6.000	1783.00		10163.10
SOFIA SATIN	TARUN	4.000	2308.00		8816.56
SUHANI SAFAR	TARUN	4.000	2518.00		9593.58
VANDANA SILK	TARUN	12.000	2623.00		30767.79
<b>TOTAL:</b>		<b>2146.000</b>			<b>2639040.79</b>