

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Oct-25 To Date: 14-Oct-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : AJAY		
CASH AC		27600.00
		27600.00
USER : MANN		
ANURADHA COLLECTION	BHADRAVATI	33863.00
ASHA FANCY CLOTH STORE	GONDIA	352773.00
BALAJI TEXTILES	CHIMUR	34335.00
BHARGAV FASHION	NAGPUR	102459.00
BHOGI KAPAD KENDRA	MEHKAR	36364.00
CANCELLED EINVOICE		0.00
CASH AC		20767.00
CREDIT & DEBIT CARD SALES	NAGPUR	15593.00
FASHION LOUNGE	NAGPUR	19728.00
KC WESTERN KAPDA	GADCHIROLI	217343.00
SANTKRUPA SAREE KENDRA	NAGPUR	25736.00
SATYAM CLOTH STORES	SAVNER	20331.00
SHIV ASHISH SAREE SANSAR	NAGPUR	98142.00
VAISHALI SAREE CENTER	NAGPUR	5686.00
		983120.00
USER : NITESH		
AKASHDEEP	NAGPUR	84289.00
ANNPURNA TEXTILE	UMRED	29379.00
ARADHANA FASHION	NAGPUR	215727.00
ARADHANA THE FASHION MALL	NAGPUR	277176.00
BALAJI TEXTILES	CHIMUR	15992.00
BHARGAV FASHION	NAGPUR	50818.00
CANCELLED EINVOICE		0.00
CASH AC		47208.00
CREDIT & DEBIT CARD SALES	NAGPUR	34540.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	162230.00
JANTA READYMADE	KONDA KOSARA	11771.00
KC WESTERN KAPDA	GADCHIROLI	25541.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	155500.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
MUKESH NX (RB PUNJABI)	LAKHANDUR	46074.00
NARMADA FAMILY STORE	GONDIA	20549.00
PALLAVI SAREES	WARDHA	13317.00
PANNALAL JAMNADAS	KATOL	148792.00
PRABHU SAREE	NAGPUR	8349.00
RAJDHANI	PULGAON	152953.00
RAJDHANI	PUSAD	48988.00
ROOP SILK & SAREES	NAGPUR	23672.00
ROSHAN SAREE CENTRE	BHANDARA	60356.00
SAGAR KIDS SPECIAL	HINGANGHAT	193834.00
SAGAR TEXTILES	YAWATMAL	416180.00
SATYAM CLOTH STORES	SAVNER	64953.00
SHAGUN	BHANDARA	117653.00
SHIVDARSHAN GARMENTS & VASTRA	PANDHURNA	216851.00
SHREE DHAKATE SAREE BHANDAR	CHANDRAPUR	49114.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	175855.00
SIDHIVINAYAK TEXTILES	CHANDRAPUR	29248.00
		2896909.00
Total Bill Amt :		3907629.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
CHANDWANI SILK MILLS	SURAT	PUR4	103098.00	0.00
KRISHNA DESIGNER	SURAT	PUR4	68060.00	0.00
M.H.SAREES	VARANASI	PUR4	30870.00	0.00
MADAN EXCLUSIVES	BANGALORE	PUR4	46578.00	0.00
NAMSHVI FASHION	SURAT	PUR4	43814.00	0.00
R.R.CORPORATION	SURAT	PUR4	114653.00	0.00
SOUTH TEXTILES	SURAT	PUR4	93971.00	0.00
VEER CREATION	SURAT	PUR4	66844.00	0.00
TOTAL:			567888.00	0.00

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<u>SALE BOOK</u>			
Name Of Customer	City	Bill Amount	
<u>CASH BOOK</u>			
A/c Name	Naration	Receipt	Payment
Total:			

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
SUSPENCE A/C		BANK3	10000.00	0.00
OM KAILASH WASTRA BHANDAR SADAK ARJUNI	NEFT	BANK3	167400.00	0.00
KARACHI GENERAL STORES NAGPUR	NEFT	BANK3	8529.00	0.00
VIDHARBH COLLECTION NAGPUR	NEFT	BANK3	13309.00	0.00
VIJAY KUMAR VOHARA CHHINDWARA		BANK1	20475.00	0.00
OM SAI MAN MANDIR CHHINDAWARA		BANK1	27633.00	0.00
SUSPENCE A/C	IMPS NANDINI SA	BANK3	29411.00	0.00
AKBAR ALI SONS BRAHAMPURI		BANK1	35900.00	0.00
LADLEE GONDIA	NEFT	BANK3	53004.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	103473.00	0.00
SHRADHA COLLECTION NAGPUR		BANK3	400000.00	0.00
INDUSIND BANK LTD NAGPUR		BANK5	450000.00	0.00
THE NAGPUR GOODS TRANSPORT CO. NAGPUR	NAGPUR GOODS TRANSPORT CO.	BANK1	0.00	3680.00
Z PLUS ACTIVE SECURITY SERVICES NAGPUR	RTGS	BANK1	0.00	10890.00
STC PARCEL SERVICES NAGPUR	STC PARCELS SERVICES	BANK1	0.00	13902.00
LADLI NAGPUR		BANK2	0.00	53501.00
SHRI TRIMURTI SAREE BHANDAR CHANDRAPUR	RETURN	BANK2	0.00	94001.00
HITESH "NX" SURAT	B.NO.11315,11405,11837	BANK1	0.00	470457.00

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SALE BOOK				
Name Of Customer	City		Bill Amount	
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.1060,1059,1058,1057,1 056,1055,1069,1068,1067,10 66,1065,1064	BANK1	0.00	503580.00
RUMANA KHAN ISRAK AHMAD KHAN NAGPUR	RTGS INDUSIND ANK LOAN PROSING FEES	BANK1	0.00	507250.00
NAYNA FASHION SURAT	B.NO.2250,2745,2833,2832,3 085,3123	BANK1	0.00	544477.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	650000.00
TARUN SILK MILLS SURAT	B.NO.1130,1104,1103,1140,1 141,1164,1180,1192,1230,12 32,1231,1244,1243,1297,130 4,1296	BANK1	0.00	1013569.00
MAHARASHTRA CLOTH STORE YAVATMAL		BANK1	18953.00	0.00
LADLI NAGPUR		BANK1	53501.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK1	69410.00	0.00
SHRI TRIMURTI SAREE BHANDAR CHANDRAPUR		BANK1	94001.00	0.00
HARI PRIYA FASHION CHIKHLI		BANK1	100000.00	0.00
Total:			1654999.00	3865307.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AMRIT KALASH	TARUN	6.000	3148.00	18888.00
ANAAR DANA	TARUN	6.000	1573.00	9438.00
AVANA ORGANZA	RASHMI	11.000	1365.00	15015.00
CHANDERI	JIVANYA	8.000	315.00	2520.00
D.NO.14141	DESILUK	1.000	5350.00	5109.25
D.NO.14150	DESILUK	1.000	5339.00	5098.75
D.NO.2667	TANA BANA-JULHAA	4.000	3150.00	12600.00
D.NO.45063	B.K.-SILKENO	6.000	1605.00	9148.50
D.NO.45149	B.K.-SILKENO	5.000	1375.00	6531.25
D.NO.45254	B.K.-SILKENO	6.000	1720.00	9804.00
D.NO.45279	B.K.-SILKENO	6.000	1605.00	9148.50
D.NO.8006	SAKSHI-AMBICA	5.000	2370.00	11850.00
EXOTICA	SHRAVYA	8.000	815.00	6520.00
EYEKILL SILK	TARUN	11.000	1573.00	17303.00
FREIGHT PAID		1.000	300.00	300.00
GOPIKA PAITHANI	TARUN	8.000	1008.00	7660.80
GURU LAXMI SATIN	TARUN	3.000	1896.00	5403.60
HOPES	AMBICA	6.000	1510.00	9060.00
ITALIAN CREAP-4000SR.	SANJANA	12.000	475.00	5415.00
KAMAKSHI	AMBICA	9.000	1405.00	12645.00
KASHIVA	S.R.	10.000	765.00	7650.00
KAVYA	AMBICA	9.000	650.00	5850.00
KAVYA	AMBICA	9.000	705.00	6345.00
KEYA	S.R.	10.000	720.00	7200.00
KHAMAN DHOKLA	TARUN	23.000	736.00	16081.60
KOSKI	JIVANYA	8.000	270.00	2160.00
LEMON FRESH	KAYAAN	8.000	297.00	2376.00
MONSOON	AMBICA	22.000	495.00	10890.00
NAARI	AMBICA	24.000	945.00	22680.00
NARMADA SATIN	TARUN	5.000	2066.00	9813.50
NIMAYA	AMBICA	12.000	945.00	11340.00
NO-	COIMBATORE	1.000	2000.00	2000.00
NO-	DELHI-540752	6.000	375.00	2250.00
NO-	DELHI-540752	12.000	415.00	4980.00
NO-	DELHI-540752	6.000	615.00	3690.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	DELHI-540752	4.000	695.00	2780.00
NO-	DELHI-540752	11.000	730.00	8030.00
NO-	DELHI-540752	4.000	765.00	3060.00
NO-	DELHI-540752	15.000	875.00	13125.00
NO-	DELHI-540752	4.000	895.00	3580.00
NO-	DELHI-540752	9.000	995.00	8955.00
NO-	DELHI-540752	9.000	1135.00	10215.00
NO-	DELHI-540752	4.000	1145.00	4580.00
NO-	DELHI-540752	3.000	1255.00	3765.00
NO-	DELHI-540752	4.000	1325.00	5300.00
NO-	DELHI-540752	6.000	1445.00	8670.00
NO-	DELHI-540752	4.000	1495.00	5980.00
NO-	DELHI-540752	8.000	1615.00	12920.00
NO-	DELHI-540752	3.000	1735.00	4970.78
NO-	DELHI-540752	4.000	1745.00	6980.00
NO-	DELHI-540752	2.000	2145.00	4290.00
NO-	DELHI-540752	3.000	2315.00	6945.00
NO-	DELHI-540752	3.000	2795.00	8385.00
NO-	DELHI-540752	1.000	2885.00	2885.00
NO-	DELHI-540752	5.000	2915.00	14575.00
NO-	DELHI-540752	4.000	3025.00	12100.00
NO-	INDOWESTURN-DELHI 18	8.000	2415.00	19320.00
NO-	INDOWESTURN-DELHI 18	3.000	2805.00	8415.00
NO-	INDOWESTURN-DELHI 18	5.000	3025.00	15125.00
NO-	INDOWESTURN-DELHI 18	5.000	3085.00	15425.00
NO-	INDOWESTURN-DELHI 18	1.000	3545.00	3545.00
NO-	INDOWESTURN-DELHI 18	1.000	4105.00	4105.00
NO-	INDOWESTURN-DELHI 18	1.000	4275.00	4275.00
NO-	INDOWESTURN-DELHI 18	1.000	4655.00	4655.00
NO-	INDOWESTURN-DELHI 18	1.000	5095.00	5095.00
NO-	INDOWESTURN-DELHI 18	5.000	5395.00	26975.00
NO-	INDOWESTURN-DELHI 18	1.000	5915.00	5915.00
NO-	INDOWESTURN-DELHI 18	1.000	6295.00	6295.00
NO-	INDOWESTURN-DELHI 18	1.000	6405.00	6405.00
NO-	INDOWESTURN-DELHI 18	5.000	6475.00	32375.00
NO-	INDOWESTURN-DELHI 18	1.000	6595.00	6595.00
NO-	INDOWESTURN-DELHI 18	2.000	7545.00	15090.00
NO-	INDOWESTURN-DELHI 18	1.000	7555.00	7555.00

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Name Of Customer		City	Bill Amount	
NO-	INDOWESTURN-DELHI 18	1.000	7835.00	7835.00
NO-	INDOWESTURN-DELHI 18	1.000	8075.00	8075.00
NO-	INDOWESTURN-DELHI 18	1.000	8105.00	8105.00
NO-	INDOWESTURN-DELHI 18	1.000	8235.00	8235.00
NO-	INDOWESTURN-DELHI 18	1.000	8365.00	8365.00
NO-	INDOWESTURN-DELHI 18	1.000	8395.00	8395.00
NO-	INDOWESTURN-DELHI 18	5.000	8635.00	43175.00
NO-	INDOWESTURN-DELHI 18	1.000	8925.00	8925.00
NO-	INDOWESTURN-DELHI 18	1.000	9715.00	9715.00
NO-	INDOWESTURN-DELHI 18	1.000	10495.00	10495.00
NO-	INDOWESTURN-DELHI 18	2.000	14695.00	29390.00
NO-	INDOWESTURN-DELHI 18	1.000	19945.00	19945.00
NO-	LACHA 5% [6307]	3.000	1515.00	4340.48
NO-	LACHA 5% [6307]	1.000	1865.00	1781.08
NO-	LACHA 5% [6307]	6.000	1980.00	11345.40
NO-	LACHA 5% [6307]	1.000	1985.00	1895.68
NO-	LACHA-DELHI 18%	1.000	7995.00	7635.23
NO-	LACHA-DELHI 18%	1.000	8305.00	8305.00
NO-	LACHA-DELHI 18%	2.000	10255.00	20510.00
NO-	LACHA-DELHI 18%	1.000	13525.00	13525.00
NO-	LACHA-DELHI 18%	1.000	17555.00	17555.00
NO-	MAUNATH-540710	6.000	325.00	1950.00
NO-	MAUNATH-540710	5.000	345.00	1725.00
NO-	MAUNATH-540710	12.000	375.00	4500.00
NO-	MAUNATH-540710	8.000	415.00	3320.00
NO-	MAUNATH-540710	7.000	465.00	3255.00
NO-	MAUNATH-540710	20.000	472.00	9440.00
NO-	MAUNATH-540710	8.000	495.00	3960.00
NO-	MAUNATH-540710	8.000	545.00	4360.00
NO-	MAUNATH-540710	8.000	675.00	5400.00
NO-	MAUNATH-540710	13.000	685.00	8905.00
NO-	MAUNATH-540710	8.000	755.00	6040.00
NO-	MAUNATH-540710	7.000	835.00	5552.75
NO-	MAUNATH-540710	16.000	845.00	13520.00
NO-	MAUNATH-540710	6.000	875.00	5250.00
NO-	MAUNATH-540710	42.000	885.00	35311.50
NO-	MAUNATH-540710	39.000	895.00	33159.75
NO-	MAUNATH-540710	24.000	925.00	22200.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	48.000	935.00	43384.00
NO-	MAUNATH-540710	8.000	985.00	7880.00
NO-	MAUNATH-540710	12.000	1085.00	12640.25
NO-	MAUNATH-540710	8.000	1105.00	8840.00
NO-	MAUNATH-540710	16.000	1125.00	17100.00
NO-	NAVAR-MAU	6.000	855.00	5130.00
NO-	NAVAR-MAU	5.000	895.00	4475.00
NO-	NAVAR-MAU	8.000	1095.00	8760.00
NO-	NAVAR-MAU	16.000	1275.00	20400.00
NO-	NAVAR-MAU	6.000	1335.00	8010.00
NO-	SURAT PRINT-54	6.000	671.00	4026.00
NO-	SURAT PRINT-54	12.000	840.00	10080.00
NO-	SURAT TOPDYED-540752	5.000	870.00	4154.25
NO-	SURAT TOPDYED-540752	10.000	925.00	8833.75
NO-	SURAT TOPDYED-540752	10.000	1010.00	9645.50
NO-	SURAT TOPDYED-540752	12.000	1015.00	11631.90
NO-	SURAT TOPDYED-540752	6.000	1060.00	6073.80
NO-	SURAT TOPDYED-540752	20.000	1130.00	21583.00
NO-	SURAT TOPDYED-540752	9.000	1205.00	10356.98
NO-	SURAT TOPDYED-540752	4.000	1298.00	4958.36
NO-	SURAT TOPDYED-540752	3.000	1415.00	4053.98
NO-	SURAT TOPDYED-540752	5.000	1510.00	7210.25
NO-	SURAT TOPDYED-540752	5.000	1860.00	8881.50
NO-	SURAT TOPDYED-540752	4.000	2045.00	7811.90
NO-	SURAT TOPDYED-540752	4.000	2075.00	7926.50
NO-	SURAT TOPDYED-540752	4.000	2240.00	8556.80
NO-	SURAT TOPDYED-540752	4.000	2800.00	10696.00
NO-	SURAT TOPDYED-540754	34.000	1005.00	32632.35
NO-	SURAT TOPDYED-540754	6.000	1960.00	11230.80
NO-	SURAT TOPDYED-540754	5.000	2530.00	12080.75
NO-	SURAT WORK-52	6.000	870.00	4959.00
NO-	SURAT WORK-52	4.000	890.00	3560.00
NO-	SURAT WORK-52	8.000	915.00	7137.00
NO-	SURAT WORK-52	5.000	950.00	4750.00
NO-	SURAT WORK-52	5.000	1050.00	4987.50
NO-	SURAT WORK-52	18.000	1060.00	19080.00
NO-	SURAT WORK-52	5.000	1130.00	5650.00
NO-	SURAT WORK-52	5.000	1145.00	5467.38

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	4.000	1295.00	4946.90
NO-	SURAT WORK-52	5.000	1300.00	6175.00
NO-	SURAT WORK-52	6.000	1375.00	7837.50
NO-	SURAT WORK-52	6.000	1395.00	7993.35
NO-	SURAT WORK-52	5.000	1400.00	7000.00
NO-	SURAT WORK-52	14.000	1500.00	20460.00
NO-	SURAT WORK-52	5.000	1525.00	7625.00
NO-	SURAT WORK-52	5.000	1580.00	7900.00
NO-	SURAT WORK-52	3.000	1600.00	4800.00
NO-	SURAT WORK-52	12.000	1718.00	20616.00
NO-	SURAT WORK-52	5.000	1845.00	8763.75
NO-	SURAT WORK-52	9.000	1900.00	16330.50
NO-	SURAT WORK-52	5.000	1995.00	9526.13
NO-	SURAT WORK-52	4.000	2000.00	8000.00
NO-	SURAT WORK-52	5.000	2050.00	10250.00
NO-	SURAT WORK-52	11.000	2200.00	24200.00
NO-	SURAT WORK-52	5.000	2360.00	11800.00
NO-	SURAT WORK-52	5.000	2401.00	12005.00
NO-	SURAT WORK-52	4.000	2500.00	10000.00
NO-	SURAT WORK-52	8.000	2650.00	20723.00
NO.	BANGLOR-540710	6.000	355.00	2130.00
NO.	BANGLOR-540710	5.000	465.00	2325.00
NO.	BANGLOR-540710	1.000	485.00	485.00
NO.	BANGLOR-540710	16.000	585.00	9360.00
NO.	BANGLOR-540710	2.000	635.00	1270.00
NO.	BANGLOR-540710	52.000	695.00	36140.00
NO.	BANGLOR-540710	9.000	775.00	6975.00
NO.	BANGLOR-540710	8.000	835.00	6680.00
NO.	BANGLOR-540710	1.000	875.00	875.00
NO.	BANGLOR-540710	6.000	985.00	5910.00
NO.	BANGLOR-540710	1.000	1100.00	1100.00
NO.	BANGLOR-540710	11.000	1150.00	12017.50
NO.	BANGLOR-540710	5.000	1165.00	5533.75
NO.	BANGLOR-540710	25.000	1195.00	29755.50
NO.	BANGLOR-540710	7.000	1245.00	8279.25
NO.	BANGLOR-540710	61.000	1255.00	74609.75
NO.	BANGLOR-540710	3.000	1275.00	3825.00
NO.	BANGLOR-540710	6.000	1295.00	7770.00

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Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	28.000	1335.00	36312.00
NO.	BANGLOR-540710	12.000	1365.00	15629.25
NO.	BANGLOR-540710	15.000	1395.00	20436.75
NO.	BANGLOR-540710	3.000	1435.00	4305.00
NO.	BANGLOR-540710	6.000	1455.00	8730.00
NO.	BANGLOR-540710	30.000	1465.00	42433.73
NO.	BANGLOR-540710	17.000	1475.00	24190.00
NO.	BANGLOR-540710	50.000	1495.00	74750.00
NO.	BANGLOR-540710	13.000	1505.00	19565.00
NO.	BANGLOR-540710	4.000	1525.00	6100.00
NO.	BANGLOR-540710	7.000	1595.00	11165.00
NO.	BANGLOR-540710	31.000	1625.00	48173.13
NO.	BANGLOR-540710	29.000	1635.00	46254.15
NO.	BANGLOR-540710	12.000	1715.00	20065.50
NO.	BANGLOR-540710	16.000	1755.00	27378.00
NO.	BANGLOR-540710	20.000	1765.00	34152.75
NO.	BANGLOR-540710	30.000	1775.00	52185.00
NO.	BANGLOR-540710	2.000	1825.00	3467.50
NO.	BANGLOR-540710	16.000	1845.00	28191.61
NO.	BANGLOR-540710	48.000	1885.00	86785.40
NO.	BANGLOR-540710	5.000	1895.00	9001.25
NO.	BANGLOR-540710	2.000	1915.00	3830.00
NO.	BANGLOR-540710	17.000	2035.00	32926.30
NO.	BANGLOR-540710	55.000	2145.00	115969.43
NO.	BANGLOR-540710	13.000	2375.00	30043.75
NO.	BANGLOR-540710	36.000	2495.00	87349.95
NO.	BANGLOR-540710	15.000	2515.00	35838.75
NO.	BANGLOR-540710	12.000	2655.00	31063.50
NO.	BANGLOR-540710	10.000	2835.00	26932.50
NO.	BANGLOR-540710	4.000	2875.00	11500.00
NO.	BANGLOR-540710	9.000	2975.00	25436.25
NO.	BANGLOR-540710	45.000	3175.00	138112.50
NO.	BANGLOR-540710	17.000	3225.00	52890.00
NO.	BANGLOR-540710	5.000	3365.00	15983.75
NO.	BANGLOR-540710	23.000	3465.00	77096.25
NO.	BANGLOR-540710	1.000	7500.00	7500.00
NO.	BANGLOR-540710	1.000	8500.00	8500.00
NO.	BANGLOR-540730	8.000	1885.00	14401.40

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Oct-25

To Date: 14-Oct-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540730	30.000	2145.00	61454.25
NO.	BOMBAY-52	11.000	495.00	5445.00
NO.	BOMBAY-52	6.000	515.00	3090.00
NO.	BOMBAY-52	5.000	535.00	2675.00
NO.	MEGHDOOT	7.000	550.00	3850.00
NO.	MEGHDOOT	10.000	575.00	5750.00
NO.	MEGHDOOT	16.000	700.00	11200.00
NO.	MEGHDOOT	13.000	945.00	12285.00
NO.	MEGHDOOT	12.000	975.00	11700.00
NO.	MEGHDOOT	4.000	995.00	3980.00
NO.	MEGHDOOT	1.000	1000.00	1000.00
NO.	MEGHDOOT	6.000	1025.00	6150.00
NO.	MEGHDOOT	21.000	1100.00	23100.00
NO.	MEGHDOOT	11.000	1155.00	12705.00
NO.	MEGHDOOT	6.000	1175.00	7050.00
NO.	MEGHDOOT	6.000	1225.00	7350.00
NO.	MEGHDOOT	12.000	1275.00	15300.00
NO.	MEGHDOOT	2.000	1285.00	2570.00
NO.	MEGHDOOT	4.000	1345.00	5380.00
NO.	MEGHDOOT	10.000	1350.00	13500.00
NO.	MEGHDOOT	4.000	1365.00	5460.00
NO.	MEGHDOOT	2.000	1415.00	2830.00
NO.	MEGHDOOT	7.000	1555.00	10885.00
NO.	MEGHDOOT	6.000	1705.00	10230.00
NO.	MEGHDOOT	1.000	1750.00	1750.00
NO.	NAGPURI-NAVAR	12.000	415.00	4980.00
NO.	WHITE	1.000	1305.00	1246.28
NO.	WHITE	1.000	1685.00	1609.18
NO.	WHITE	4.000	1985.00	7582.70
NO.	WHITE-BANG	2.000	1195.00	2270.50
NO.	WHITE-BANG	2.000	1305.00	2479.50
NO.	WHITE-BANG	2.000	1685.00	3201.50
PALLAVI	AMBICA	10.000	777.00	7770.00
PASHMINA SATIN	MEGHRAJ	5.000	2135.00	10194.63
RAJWADI SHIMMER	JIVANYA	8.000	260.00	2080.00
SAIYARA SILK	TARUN	6.000	2635.00	15810.00
SAREE		8.000	370.00	2960.00
SAREE		4.000	400.00	1600.00

KAILASH SAREE CENTER (2025-2026)

From Date: 14-Oct-25 To Date: 14-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE		10.000	470.00	4700.00
SAREE		6.000	495.00	2970.00
SAREE		20.000	500.00	10000.00
SAREE		1.000	995.00	995.00
SAREE		1.000	3570.00	3570.00
SAREE		1.000	3613.00	3613.00
SHONA	AMBICA	8.000	1267.00	10136.00
STELL,ZOYA MIX	AMBICA	15.000	1160.00	17400.00
TEJASWINI SILK	TARUN	3.000	1475.00	4203.75
URJA SILK	TARUN	23.000	1940.00	44096.20
VEERA	AMBICA	9.000	1135.00	10215.00
VIDHI SATIN	MEGHRAJ	4.000	2220.00	8480.40
WHITE DOLA	TARUN	3.000	1573.00	4719.00
WHITE QUEEN	TARUN	2.000	1310.00	2620.00
		TOTAL:	2471.000	3668882.02