

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Oct-25 To Date: 15-Oct-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : AJAY		
CREDIT & DEBIT CARD SALES	NAGPUR	1400.00
		1400.00
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	17879.00
ASHA FANCY CLOTH STORE	GONDIA	61503.00
CASH AC		4725.00
CREDIT & DEBIT CARD SALES	NAGPUR	17028.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	150908.00
DIWAN SAREES	NAGPUR	46368.00
DURGESH KAPDA BAZAR	TUMSAR	188725.00
GURU GOBIND SINGH SAREE	NAGPUR	51950.00
HEMANT SAREE	NAGPUR	21343.00
HEMANT SAREE (MAHAL)	NAGPUR	52290.00
INDRAYANI SAREE CENTRE	SAVNER	61720.00
KC WESTERN KAPDA	GADCHIROLI	253266.00
LUCKY APPARELS	GONDIA	47865.00
MALU SAREE CENTRE	BALLARSHAH	79693.00
MANJIREE TEXTILES	NAGPUR	570292.00
NEW SHRADDHA SAREES	AMRAVATI	92705.00
PADAM KAPADA BAZAR	WADSA	75080.00
PARADIES COLLECTION	GONDIA	95097.00
R.S.BURADKAR	NAGPUR	25586.00
RANGOLI	CHHINDWARA	86054.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	79566.00
SUNITA WASTRALAY	NAGPUR	70945.00
VRINDA SAREES	NAGPUR	14984.00
YOGIRAJ SAREE NX	MEHKAR	51235.00
		2216807.00
USER : NITESH		
AMRAPALI SAREE CENTRE	NAGPUR	4179.00
ARADHANA FASHION	NAGPUR	349186.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	38379.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
GOYAL CUTPICE STORE	WANI	24444.00
GURUKRUPA FASHION MALL	NAGPUR	130060.00
HARIOM GARMENTS	CHIKHALI	26670.00
NARAYAN SADIWALE	CHANDRAPUR	39233.00
NEW SHRADDA SAREES	AMRAVATI	86232.00
OM BOMBAY SHOP SAREE	NAGPUR	34025.00
PARADIES COLLECTION	GONDIA	240991.00
PARAKH SAREE	AMRAVATI	33736.00
RICHA COLLECTION	NAGPUR	59341.00
ROOPKAMAL SAREE BHANDAR	NAGPUR	57041.00
SARDA FASHION MALL	UMRED	137905.00
SURESH CUTPICE HOUSE	KALMESHWAR	189670.00
SUVIDHA VASTRALAY	RAJURA	25410.00
TANVIR SAREE CENTER	RAJURA	70045.00
		1546547.00
Total Bill Amt :		3764754.00

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From Date: 15-Oct-25 To Date: 15-Oct-25

DAILY REPORT

SALE BOOK

Name Of Customer

City

Bill Amount

PURCHASE BOOK

Name Of Supplier

City

Bill Amount

R.G.AMOUNT

ANUSHTHAN SILK MILLS

SURAT

PUR4

500647.00

0.00

BANSAL TEXTILES

SURAT

PUR4

342001.00

0.00

BHAGWAN SHREE DESIGNS

SURAT

PUR4

159423.00

0.00

CHANDWANI SILK MILLS

SURAT

PUR4

138827.00

0.00

CRYSTAL DRESSES INDIA PVT LTD

DELHI

PUR4

77901.00

0.00

DRAPES & FOLD SAREES

SURAT

PUR4

56511.00

0.00

EKTA TEXTILES

MAUNAH
BHANJAN

PUR4

44025.00

0.00

G.H.FASHION

SURAT

PUR4

206154.00

0.00

HAFIZ EMPORIUM

MAUNATH
BHANJAN

PUR4

14952.00

0.00

K.LEELAWANTI

AHMEDANAD

PUR4

62916.00

0.00

KENIS CREATION

SURAT

PUR4

115385.00

0.00

KRISHNA DESIGNER

SURAT

PUR4

16090.00

0.00

MADAN EXCLUSIVES

BANGALORE

PUR4

51849.00

0.00

NAMO DEV CREATION

SURAT

PUR4

105609.00

0.00

NAMSHVI SAREES

SURAT

PUR4

68292.00

0.00

NEMINATH SILK

SURAT

PUR4

155188.00

0.00

PANKAJ SAREES INDIA LLP

DELHI

PUR4

72084.00

0.00

PARAS CREATIONS

BANGALORE

PUR4

287070.00

0.00

PRIYANKA SAREES

SURAT

PUR4

30870.00

0.00

R.R.CORPORATION

SURAT

PUR4

69868.00

0.00

RAMDEV NX

SURAT

PUR4

68796.00

0.00

SHIVAM NX

SURAT

PUR4

78057.00

0.00

SHRAVYA FASHION

SURAT

PUR4

111586.00

0.00

YASHRI NILESH GHANSHYAM SILKS
PVT LTD

VARANASI

PUR4

21399.00

0.00

A.K.SAREE CENTER

MAUNATH
BHANJAN

PUR5

0.00

34629.00

ARIBA PRINTS

VARANASI

PUR5

0.00

84620.00

BARKAT FABRICS

MAUNATH
BHANJAN

PUR5

0.00

53068.00

WONDER SAREES PVT LTD

MAUNTH
BHANJAN

PUR5

0.00

40688.00

TOTAL:

2855500.00

213005.00

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From Date: 15-Oct-25

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DAILY REPORT

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

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Oct-25 To Date: 15-Oct-25

DAILY REPORT

SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name	Naration		Deposits	Withdrawl	
SHREEJEE KAPAD KENDRA AKOLA	NEFT SHREEJI KAPADA KENDRA	BANK3	29069.00	0.00	
SAREE NIKETAN [DHARAMPEETH] NAGPUR	NEFT SAREE NIKETAN	BANK3	17102.00	0.00	
DULHAN SAREE BULDHANA	NFT DULHAN	BANK3	31154.00	0.00	
NANDANI SAREES SHEGAUN	IMPS NANDINI SA	BANK3	29411.00	0.00	
SAVITA KATHOKE RAMTEK	NEFT	BANK3	12462.00	0.00	
FASHION LOUNGE NAGPUR	NEFT	BANK3	19728.00	0.00	
RADHAKRUSHNA KAPAD V READYMADE MANGRULPIR	NEFT	BANK1	30000.00	0.00	
PARAS COLLECTION MADHELI (WARORA)	NEFT	BANK3	31816.00	0.00	
PARAS COLLECTION MADHELI (WARORA)	NEFT	BANK3	31816.00	0.00	
HEMANT SAREE NAGPUR		BANK1	34283.00	0.00	
RAJ SAREE CENTRE HINGANGHAT	NEFT	BANK3	50000.00	0.00	
BHARGAV FASHION NAGPUR		BANK1	50818.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	51533.00	0.00	
SARASWATI SAREES BHOPAL	NEFT	BANK3	51638.00	0.00	
MAHAVEER COLLECTION HINGANGHAT	NEFT	BANK1	53996.00	0.00	
HEERA BROTHERS NAGPUR		BANK1	68260.00	0.00	
VRINDA SAREES NAGPUR		BANK1	104532.00	0.00	
BAHURANI AMRAWATI	NEFT	BANK1	172821.00	0.00	

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SALE BOOK				
Name Of Customer	City		Bill Amount	
HEMANT SAREE NAGPUR		BANK1	176423.00	0.00
SUVIDHA WANI	NEFT	BANK3	300000.00	0.00
NATIONAL TEXTILE GONDIA	NEFT	BANK3	500000.00	0.00
HEMANT SAREE (MAHAL) NAGPUR		BANK1	500000.00	0.00
S.N.EXPRESS [SKYKING COURIER] NAGPUR	RTGS	BANK1	0.00	10572.00
PHOENIX SOFTWORLD NAGPUR	RTGS	BANK1	0.00	10620.00
J.D.TRANSLINES NAGPUR	J.D.TRANSLINE FOR RETURN GOODS	BANK1	0.00	19750.00
FULCHAND TIKAMCHAND NAGPUR	RTGS	BANK1	0.00	40893.00
ABAD BAPUNA NAGPUR	RTGS	BANK1	0.00	79312.00
ADIL BAPUNA NAGPUR	RTGS	BANK1	0.00	79312.00
ASPI BAPUNA NAGPUR	RTGS	BANK1	0.00	79312.00
DEEJAY SPEED LOGISTICS	DEEJAY SEEPD LOGISTICS	BANK1	0.00	79870.00
RAMTIK TRENDZ SURAT	B NO.1294,1349,1348,1347,1346,1345	BANK1	0.00	202316.00
BANSAL TEXTILES SURAT	B.NO.3267,3267,3266,3265,3264,3261,3260,3259,3350	BANK1	0.00	233472.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK2	0.00	1000000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1050000.00
ALANKAR SAREES MAHAL		BANK1	7738.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	17711.00	0.00
DEVENDRA & CO. NAGPUR		BANK1	21630.00	0.00

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Name Of Customer		City	Bill Amount	
SHEETAL FASHION BHANDARA		BANK1	30000.00	0.00
SAREE SANSAR NAGPUR		BANK1	35000.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK1	38246.00	0.00
Total:			2497187.00	2885429.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AGNIJA SILK	EARTH	6.000	2305.00	13207.65
ALOE VERA	TARUN	6.000	1198.00	7188.00
ALOE VERA	TARUN	12.000	1260.00	14364.00
AMBICA		12.000	775.00	9300.00
AMRIT KALASH	TARUN	6.000	2998.00	17988.00
ARNIKA	S.R.	10.000	700.00	6685.00
ATAL DOLA	TARUN	24.000	1498.00	35952.00
ATAL DOLA	TARUN	12.000	1573.00	17932.20
BAANDHNIYA	S.R.	10.000	745.00	7114.75
BAHARA	S.R.	10.000	875.00	8356.25
BASWATI	EARTH	7.000	1570.00	10440.50
CHANDAN DOLA	TARUN	6.000	1498.00	8988.00
CHARVI	SHASHVAT	17.000	985.00	15907.75
DILKY(ZILKY)	AMBICA	44.000	755.00	33220.00
EYEKILL SILK	TARUN	18.000	1573.00	28314.00
FULWA	HIMPRIYA	6.000	425.00	2550.00
GANRAJ DOLA	TARUN	10.000	1573.00	14943.50
GOLD SHIMMER	JIVANYA	8.000	245.00	1960.00
GURU LAXMI SATIN	TARUN	12.000	1798.00	21576.00
HULCHAL SATIN	TARUN	8.000	972.00	7776.00
IMPERIAL	SHASHVAT	6.000	1595.00	9091.50
KASHIVA	S.R.	10.000	765.00	7305.75
KAVYA	AMBICA	9.000	650.00	5850.00
KOSKI SATIN	RASHMI	5.000	1870.00	8882.50
MADHULATA PAITHANI	EARTH	7.000	1675.00	11138.75
MAHESHMATI SILK	TARUN	8.000	5998.00	47984.00
MAN MANDIR	TARUN	4.000	3498.00	13992.00
MANDOLA SILK	TARUN	6.000	1548.00	8823.60
MANPREET	EARTH	7.000	1045.00	6985.83
MEENAKARI SILK	TARUN	15.000	1310.00	18765.75
MOKOBORA SATIN	TARUN	4.000	1498.00	5992.00
MOKOBORA SATIN	TARUN	4.000	1573.00	6008.86
NAARI	AMBICA	12.000	875.00	10500.00
NAMITA PAITHANI	EARTH	7.000	1360.00	9044.00
NAVYA TISSUE	MEGHRAJ	12.000	2685.00	30770.10

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NAYAN	HIMPRIYA	6.000	345.00	2070.00
NECLACE SILK	TARUN	10.000	2198.00	21980.00
NIMAYA	AMBICA	24.000	875.00	21000.00
NO-	BANARAS-500720	5.000	1795.00	8975.00
NO-	BANARAS-500720	10.000	2195.00	21950.00
NO-	BANARAS-540710	6.000	2195.00	12511.50
NO-	BANARAS-540710	5.000	2665.00	12658.75
NO-	BANARAS-540710	3.000	3245.00	9248.25
NO-	BANARAS-540710	5.000	3405.00	16173.75
NO-	DELHI-540752	3.000	1445.00	4118.25
NO-	DELHI-540752	3.000	3095.00	8820.75
NO-	INDOWESTURN-DELHI 18	1.000	8395.00	8395.00
NO-	INDOWESTURN-DELHI 18	2.000	9445.00	18890.00
NO-	INDOWESTURN-DELHI 18	1.000	10495.00	10495.00
NO-	INDOWESTURN-DELHI 18	1.000	10795.00	10795.00
NO-	INDOWESTURN-DELHI 18	1.000	13645.00	13645.00
NO-	INDOWESTURN-DELHI 18	4.000	14695.00	58780.00
NO-	INDOWESTURN-DELHI 18	4.000	15745.00	62980.00
NO-	INDOWESTURN-DELHI 18	1.000	17845.00	17845.00
NO-	INDOWESTURN-DELHI 18	1.000	19945.00	19945.00
NO-	LACHA-DELHI 18%	1.000	2845.00	2845.00
NO-	LACHA-DELHI 18%	2.000	6775.00	13550.00
NO-	LACHA-DELHI 18%	1.000	6795.00	6795.00
NO-	LACHA-DELHI 18%	3.000	7315.00	21945.00
NO-	LACHA-DELHI 18%	2.000	7855.00	15710.00
NO-	LACHA-DELHI 18%	2.000	8075.00	16150.00
NO-	MAUNATH-540710	5.000	435.00	2175.00
NO-	MAUNATH-540710	14.000	520.00	7280.00
NO-	MAUNATH-540710	8.000	565.00	4294.00
NO-	MAUNATH-540710	5.000	575.00	2875.00
NO-	MAUNATH-540710	32.000	845.00	25688.00
NO-	MAUNATH-540710	53.000	855.00	43391.25
NO-	MAUNATH-540710	8.000	885.00	6726.00
NO-	MAUNATH-540710	71.000	895.00	60725.75
NO-	MAUNATH-540710	7.000	905.00	6018.25
NO-	MAUNATH-540710	32.000	935.00	28424.00
NO-	MAUNATH-540710	8.000	940.00	7520.00
NO-	MAUNATH-540710	8.000	945.00	7182.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	16.000	985.00	14972.00
NO-	MAUNATH-540710	8.000	995.00	7562.00
NO-	MAUNATH-540710	7.000	1095.00	7281.75
NO-	MAUNATH-540710	22.000	1105.00	23094.50
NO-	MAUNATH-540710	7.000	1125.00	7481.25
NO-	MAUNATH-540710	8.000	1145.00	8702.00
NO-	NAVAR-MAU	8.000	985.00	7880.00
NO-	NAVAR-MAU	7.000	1095.00	7665.00
NO-	NAVAR-MAU	16.000	1275.00	19380.00
NO-	NAVAR-MAU	6.000	1305.00	7830.00
NO-	NAVAR-MAU	7.000	1315.00	9205.00
NO-	NAVAR-MAU	6.000	1335.00	8010.00
NO-	NAVAR-MAU	6.000	1365.00	7780.50
NO-	NAVAR-MAU	14.000	1455.00	19351.50
NO-	SURAT PRINT-52	3.000	160.00	480.00
NO-	SURAT PRINT-52	111.000	260.00	28860.00
NO-	SURAT PRINT-52	22.000	270.00	5940.00
NO-	SURAT PRINT-52	17.000	280.00	4760.00
NO-	SURAT PRINT-52	16.000	290.00	4640.00
NO-	SURAT PRINT-52	6.000	315.00	1890.00
NO-	SURAT PRINT-52	23.000	333.00	7659.00
NO-	SURAT PRINT-52	37.000	350.00	12950.00
NO-	SURAT PRINT-52	29.000	370.00	10730.00
NO-	SURAT PRINT-52	19.000	385.00	7315.00
NO-	SURAT PRINT-52	158.000	415.00	65570.00
NO-	SURAT PRINT-52	8.000	450.00	3600.00
NO-	SURAT PRINT-52	19.000	451.00	8569.00
NO-	SURAT PRINT-52	6.000	500.00	3000.00
NO-	SURAT PRINT-52	8.000	570.00	4560.00
NO-	SURAT PRINT-54	19.000	330.00	6270.00
NO-	SURAT PRINT-54	15.000	385.00	5775.00
NO-	SURAT PRINT-54	25.000	423.00	10575.00
NO-	SURAT PRINT-54	36.000	440.00	15840.00
NO-	SURAT PRINT-54	22.000	475.00	10450.00
NO-	SURAT TOPDYED-540752	20.000	466.00	8854.00
NO-	SURAT TOPDYED-540752	64.000	690.00	44160.00
NO-	SURAT TOPDYED-540752	12.000	820.00	9397.20
NO-	SURAT TOPDYED-540752	24.000	940.00	21432.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	5.000	1005.00	4773.75
NO-	SURAT TOPDYED-540752	12.000	1010.00	11514.00
NO-	SURAT TOPDYED-540752	7.000	1050.00	6982.50
NO-	SURAT TOPDYED-540752	5.000	1345.00	6422.38
NO-	SURAT TOPDYED-540752	10.000	1350.00	12825.00
NO-	SURAT TOPDYED-540752	5.000	1390.00	6637.25
NO-	SURAT TOPDYED-540752	6.000	1685.00	9604.50
NO-	SURAT TOPDYED-540752	9.000	1750.00	14962.50
NO-	SURAT TOPDYED-540752	4.000	1815.00	6933.30
NO-	SURAT TOPDYED-540752	10.000	1845.00	17573.63
NO-	SURAT TOPDYED-540752	6.000	1866.00	10692.18
NO-	SURAT TOPDYED-540752	5.000	1930.00	9167.50
NO-	SURAT TOPDYED-540752	16.000	1990.00	30248.00
NO-	SURAT TOPDYED-540752	4.000	2015.00	7657.00
NO-	SURAT TOPDYED-540752	9.000	2075.00	17741.25
NO-	SURAT TOPDYED-540752	6.000	2095.00	11941.50
NO-	SURAT TOPDYED-540752	5.000	2130.00	10117.50
NO-	SURAT TOPDYED-540752	8.000	2200.00	16720.00
NO-	SURAT TOPDYED-540752	6.000	2217.00	12703.41
NO-	SURAT TOPDYED-540752	6.000	2575.00	14754.75
NO-	SURAT TOPDYED-540752	2.000	2685.00	5128.35
NO-	SURAT TOPDYED-540752	4.000	3505.00	13389.10
NO-	SURAT WORK-52	50.000	501.00	25050.00
NO-	SURAT WORK-52	8.000	700.00	5348.00
NO-	SURAT WORK-52	16.000	760.00	12023.20
NO-	SURAT WORK-52	54.000	785.00	42390.00
NO-	SURAT WORK-52	6.000	815.00	4669.95
NO-	SURAT WORK-52	11.000	830.00	8673.50
NO-	SURAT WORK-52	54.000	850.00	45900.00
NO-	SURAT WORK-52	5.000	880.00	4180.00
NO-	SURAT WORK-52	10.000	915.00	9150.00
NO-	SURAT WORK-52	6.000	990.00	5643.00
NO-	SURAT WORK-52	20.000	1005.00	19095.00
NO-	SURAT WORK-52	22.000	1030.00	21583.65
NO-	SURAT WORK-52	1.000	1100.00	1100.00
NO-	SURAT WORK-52	2.000	1125.00	2250.00
NO-	SURAT WORK-52	24.000	1130.00	25764.00
NO-	SURAT WORK-52	4.000	1145.00	4373.90

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	4.000	1150.00	4393.00
NO-	SURAT WORK-52	4.000	1202.00	4591.64
NO-	SURAT WORK-52	5.000	1250.00	5968.75
NO-	SURAT WORK-52	5.000	1260.00	6016.50
NO-	SURAT WORK-52	8.000	1300.00	9880.00
NO-	SURAT WORK-52	4.000	1315.00	5260.00
NO-	SURAT WORK-52	4.000	1330.00	5080.60
NO-	SURAT WORK-52	18.000	1350.00	23267.25
NO-	SURAT WORK-52	15.000	1375.00	20068.13
NO-	SURAT WORK-52	16.000	1415.00	21508.00
NO-	SURAT WORK-52	4.000	1450.00	5539.00
NO-	SURAT WORK-52	5.000	1500.00	7162.50
NO-	SURAT WORK-52	2.000	1600.00	3200.00
NO-	SURAT WORK-52	5.000	1605.00	7663.88
NO-	SURAT WORK-52	12.000	1698.00	20376.00
NO-	SURAT WORK-52	6.000	1750.00	10027.50
NO-	SURAT WORK-52	10.000	1798.00	17980.00
NO-	SURAT WORK-52	5.000	2095.00	9951.25
NO-	SURAT WORK-52	2.000	2730.00	5214.30
NO-	SURAT WORK-52	3.000	3030.00	8680.95
NO-	SURAT WORK-52	4.000	3300.00	12606.00
NO.	BANGLOR-540710	6.000	375.00	2250.00
NO.	BANGLOR-540710	48.000	495.00	23760.00
NO.	BANGLOR-540710	40.000	605.00	24200.00
NO.	BANGLOR-540710	40.000	635.00	25400.00
NO.	BANGLOR-540710	11.000	675.00	7425.00
NO.	BANGLOR-540710	27.000	695.00	18765.00
NO.	BANGLOR-540710	47.000	795.00	37365.00
NO.	BANGLOR-540710	7.000	835.00	5845.00
NO.	BANGLOR-540710	6.000	930.00	5580.00
NO.	BANGLOR-540710	15.000	985.00	14036.25
NO.	BANGLOR-540710	9.000	1295.00	11072.25
NO.	BANGLOR-540710	5.000	1360.00	6800.00
NO.	BANGLOR-540710	15.000	1465.00	20876.25
NO.	BANGLOR-540710	9.000	1495.00	12782.25
NO.	BANGLOR-540710	23.000	1635.00	35724.75
NO.	BANGLOR-540710	10.000	1695.00	16950.00
NO.	BANGLOR-540710	6.000	1715.00	9775.50

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Oct-25

To Date: 15-Oct-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	5.000	1755.00	8336.25
NO.	BANGLOR-540710	7.000	1765.00	11737.25
NO.	BANGLOR-540710	14.000	1775.00	23607.50
NO.	BANGLOR-540710	13.000	1885.00	23279.75
NO.	BANGLOR-540710	7.000	2035.00	13532.75
NO.	BANGLOR-540710	12.000	2145.00	24453.00
NO.	BANGLOR-540710	10.000	2495.00	23702.50
NO.	BANGLOR-540710	9.000	2655.00	22700.25
NO.	BANGLOR-540710	3.000	2875.00	8193.75
NO.	BANGLOR-540710	14.000	3085.00	41030.50
NO.	BANG-NAVAR	75.000	1095.00	82125.00
NO.	BOMBAY-41	16.000	505.00	8080.00
NO.	MEGHDOOT	8.000	500.00	4000.00
NO.	MEGHDOOT	30.000	550.00	16500.00
NO.	MEGHDOOT	4.000	650.00	2600.00
NO.	MEGHDOOT	3.000	800.00	2400.00
NO.	MEGHDOOT	6.000	975.00	5850.00
NO.	MEGHDOOT	4.000	995.00	3980.00
NO.	MEGHDOOT	27.000	1100.00	29700.00
NO.	MEGHDOOT	6.000	1225.00	7350.00
NO.	MEGHDOOT	5.000	1250.00	6250.00
NO.	MEGHDOOT	11.000	1275.00	14025.00
NO.	MEGHDOOT	1.000	1325.00	1325.00
NO.	MEGHDOOT	6.000	1350.00	8100.00
NO.	NAGPURI-NAVAR	35.000	455.00	15925.00
PALLAVI	AMBICA	20.000	777.00	15540.00
PASHMINA SATIN	MEGHRAJ	5.000	2135.00	10194.63
POSITION PRINT SATIN	TARUN	24.000	2398.00	57552.00
POSITION PRINT SATIN	TARUN	4.000	2518.00	9618.76
RAGHUVVEERA	S.R.	10.000	665.00	6350.75
RAJ DULARI	TARUN	23.000	1698.00	39054.00
RAJ DULARI	TARUN	58.000	1783.00	98332.45
RAJVAstra	EARTH	5.000	2095.00	10003.63
RANG MAHIRA	RASHMI	5.000	2445.00	11613.75
RANGAT	S.R.	10.000	875.00	8356.25
RANGEELA	EARTH	7.000	1570.00	10440.50
RANGREZ SATIN	TARUN	6.000	2098.00	12588.00
REO PAITHANI	EARTH	6.000	1780.00	10146.00

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Oct-25 To Date: 15-Oct-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
RITU	AMBICA	20.000	650.00	13000.00
RUPANZAL SATIN	TARUN	4.000	1998.00	7992.00
SAANVI	AMBICA	10.000	685.00	6850.00
SAANVI	HIMPRIYA	6.000	410.00	2460.00
SAFFRON	MEGHRAJ	18.000	1845.00	31549.50
SAIYARA SILK	TARUN	6.000	2498.00	14988.00
SANA SILK	MEGHRAJ	5.000	2335.00	11091.25
SAREE		5.000	900.00	4500.00
SAREE		2.000	950.00	1900.00
SAREE		1.000	1333.00	1333.00
SATH PHERE	HIMPRIYA	6.000	385.00	2310.00
SHINE SILK	VIMLON	6.000	495.00	2970.00
SILVER SATIN	TARUN	4.000	2150.00	8213.00
SUNDARI	S.R.	10.000	890.00	8499.50
SUPRABHAT SILK	TARUN	6.000	3498.00	20988.00
TAKSHILA TRENDS	EARTH	7.000	1465.00	9742.25
TANIYA	EARTH	7.000	1360.00	9044.00
TARA SATIN	TARUN	12.000	2048.00	24576.00
TWINKLE STAR	KAYAAN	8.000	371.00	2968.00
URJA SILK	TARUN	17.000	1848.00	31416.00
URJA SILK	TARUN	17.000	1940.00	31495.90
VERONICA	S.R.	10.000	640.00	6112.00
VIDHI SATIN	MEGHRAJ	5.000	2109.00	10545.00
WHITE QUEEN	TARUN	1.000	1700.00	1700.00
		TOTAL:	3190.000	3548484.11

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