KAILASH SAREE CENTER (2025-2026)

From Date: 15-Sep-25 To Date: 15-Sep-25

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
USER : MANN		
ADUNIK VASTRALAY	MOHADI	22197.00
CANCELLED EINVOICE		0.00
CASH AC		19730.00
DURGESH KAPDA BAZAR	TUMSAR	57494.00
HIMANI SAREE	NAGPUR	12474.00
HIRAPURE CLOTH CENTER	TIRODA	7298.00
KC WESTERN KAPDA	GADCHIROLI	848733.00
LAJREE SAREE CENTRE	GADCHIROLI	27175.00
MANJIREE TEXTILES	NAGPUR	581426.00
NEW CLOTH STORES	DAMUA	46830.00
SHIVAM SAREE HOUSE	PARASIYA	31332.00
		1654689.00
USER : NITESH		
ANNPURNA TEXTILE	UMRED	0.00
BOMBAY SILK & SAREE HOUSE	NANDGAUNPETH A	147689.00
CASH AC		2100.00
DURGA SAREE	HINGOLI	67347.00
DURGESH KAPDA BAZAR	TUMSAR	88793.00
HIMANI SAREE	NAGPUR	24130.00
JAIN WASTRA BHANDAR (MAYURA)	ITARSI	33851.00
MANIK COLLECTION	SHEGAON	14818.00
NEW SHRADDA SAREES	AMRAVATI	65432.00
PACHERIWALA SAREE	NAGPUR	80026.00
PARADIES COLLECTION	GONDIA	7716.00
SAPNA CLOTH STORES	GADCHIROLI	71411.00
SARDA FASHION MALL	UMRED	23032.00
SHREE AMAR NX	NAGPUR	139192.00
VIKASH TEXTORIUM	CHANDRAPUR	6648.00
		772185.00
	Total Bill Amt :	**2426874.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	32755.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	459070.00	0.00
AVSAR LIFESTYLES	SURAT	PUR4	47800.00	0.00
H.K.TEXTILES	BANGALORE	PUR4	161385.00	0.00
HARIOM PRINTS	NAGPUR	PUR4	315956.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	30429.00	0.00
KARAN TEXTILES	MAUNATH BHANJAN	PUR4	42477.00	0.00
KAY KAY ENTERPRISES	MUMBAI	PUR4	12170.00	0.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR4	463668.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	149573.00	0.00
NAKODA SILK CREATIONS	BANGALORE	PUR4	297440.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	109200.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	148444.00	0.00
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	101488.00	0.00
SUNIL SILK MILLS	SURAT	PUR4	48647.00	0.00
TAKSHAYA	MUMBAI	PUR4	519082.00	0.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR5	0.00	75285.00
		TOTAL:	**2939584.00**	**75285.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
GURUGOBINDSINGH PLASTICS	CASH PAID	0.00	1570.00
GURUGOBINDSINGH PLASTICS	CASH PAID	0.00	1121.00
HVH KASHI VISHWANATH	CASH PAID B.NO.1328	0.00	8204.00
	Total:	**0.00**	**10895.00**

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Sep-25 To Date: 15-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
MALOO TEXTILES WARORA	TRF	BANK3	25169.00	0.00
NARAYAN SADIWALE CHANDRAPUR	NEFT	BANK3	56432.00	0.00
RADHIKA SAREE NAGPUR	PHONE PAY	BANK3	17259.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	66699.00	0.00
RAHI COLLECTION KINWAT	NEFT	BANK3	29453.00	0.00
SUSPENCE A/C	NEFT ARVIND KUMAR JAIN	BANK3	11681.00	0.00
AAKRUTI SAREE NAGPUR		BANK2	22224.00	0.00
LATHA FASHION SAONER	NEFT	BANK3	23109.00	0.00
NANDKISHOR & BROTHERS ARJUNI MORGAON	NEFT	BANK3	35605.00	0.00
AAKRUTI SAREE NAGPUR		BANK2	50443.00	0.00
SUNITA WASTRA SANSAR NAGPUR		BANK2	66421.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	83491.00	0.00
MEERA SAREE CENTRE NAGPUR		BANK2	160000.00	0.00
SHREE AMAR NX NAGPUR		BANK2	200000.00	0.00
VASTRA VILAS JUNARDEV	NEFT	BANK3	217643.00	0.00
SWASTIK SUITS & SAREES NAGPUR		BANK2	252139.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	466474.00	0.00
FULCHAND TIKAMCHAND NAGPUR	RTGS	BANK2	0.00	10556.00

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
ANIL S. AGARWAL HUF NAGPUR	RTGS	BANK2	0.00	61425.00
AMBER SAREES SURAT	B.NO.8848,10326	BANK2	0.00	152047.00
DESILUK FASHION PVT LTD SURAT	B.NO.22,56,213	BANK2	0.00	353859.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	750000.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	1500000.00
SOCIETY CLOTH STORES NAGPUR		BANK2	50000.00	0.00
		Total:	**1834242.00**	**2827887.00**

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Sep-25 To Date: 15-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
AKANSHA	VIMLON	7.000	765.00	5114.03
ARMANI SILK	REKHA MANIYAR	6.000	1050.00	5985.00
AVI RAJ SATIN	TARUN	6.000	2530.00	14496.90
BANDHAN SILK	TARUN	6.000	2798.00	16788.00
BETTY AMBICA		12.000	1185.00	13509.00
BINDI	AMBICA	12.000	645.00	7353.00
BINI	RAJGURU	8.000	1185.00	9006.00
CANVA	S.R.	10.000	920.00	8740.00
CARLA	AMBICA	9.000	860.00	7740.00
CHARVI	SHASHVAT	9.000	976.00	8344.80
CHARVI	SHASHVAT	9.000	987.00	8483.27
CHARVI	VIMLON	6.000	595.00	3409.35
D.NO.101	RANI-RAJGURU	2.000	2315.00	4514.25
D.NO.102	RANI-RAJGURU	2.000	2315.00	4514.25
D.NO.103	RANI-RAJGURU	2.000	2060.00	4017.00
D.NO.104	RANI-RAJGURU	2.000	2090.00	4075.50
D.NO.105	RANI-RAJGURU	2.000	2060.00	4017.00
D.NO.106	RANI-RAJGURU	2.000	2090.00	4075.50
D.NO.107	RANI-RAJGURU	2.000	2205.00	4299.75
D.NO.108	RANI-RAJGURU	2.000	2315.00	4514.25
D.NO.109	RANI-RAJGURU	2.000	2120.00	4134.00
D.NO.110	RANI-RAJGURU	2.000	2205.00	4299.75
D.NO.111	RANI-RAJGURU	2.000	2230.00	4348.50
D.NO.112	RANI-RAJGURU	2.000	2060.00	4017.00
D.NO.113	RANI-RAJGURU	2.000	1800.00	3510.00
D.NO.114	RANI-RAJGURU	2.000	1975.00	3851.25
D.NO.115	RANI-RAJGURU	1.000	1915.00	1819.25
D.NO.1906 RSP	RAJGURU	10.000	1045.00	9927.50
D.NO.2101	PAVITRA-AMBICA	1.000	3670.00	3486.50
D.NO.2102	PAVITRA-AMBICA	1.000	3670.00	3486.50
D.NO.2103	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2104	PAVITRA-AMBICA	1.000	3670.00	3486.50
D.NO.2105	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2106	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2107	PAVITRA-AMBICA	1.000	3130.00	2973.50

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Sep-25 To Date: 15-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
D.NO.2108	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2111	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2112	PAVITRA-AMBICA	1.000	3130.00	2973.50
D.NO.2113	PAVITRA-AMBICA	1.000	3130.00	2973.50
DELLA	AMBICA	13.000	599.00	7787.00
DILKY	AMBICA	15.000	815.00	11613.75
DIOR	AMBICA	12.000	1405.00	16017.00
FILA	AMBICA	12.000	695.00	8340.00
FIONA	HIMPRIYA	6.000	365.00	2091.45
FREIGHT PAID		1.000	100.00	100.00
FREIGHT PAID		1.000	250.00	250.00
FREIGHT PAID		1.000	300.00	300.00
GANGOUR	HIMPRIYA	6.000	445.00	2549.86
GARGI	VEER	5.000	690.00	3294.75
HIBA	AMBICA	12.000	1125.00	13500.00
HICHKI	RAJGURU	8.000	745.00	5662.00
KANJIVARAM	REKHA MANIYAR	8.000	905.00	6878.00
KRANTI	RAJGURU	10.000	1260.00	11970.00
LAMHE	RAJGURU	8.000	1045.00	7942.00
LEENA	VEER	14.000	588.00	7861.56
LENOVA	VIMLON	6.000	670.00	3839.10
LISHA	S.R.	8.000	995.00	7601.80
LOOKME	VEER	6.000	936.00	5363.28
MONSOON	AMBICA	24.000	495.00	11880.00
MYRA	VEER	16.000	562.00	8587.36
MYSTREY MIX	AMBICA	8.000	605.00	4840.00
NIRVAA	VEER	11.000	1069.00	11229.85
NO-	LACHA	8.000	1400.00	10640.00
NO-	LACHA	6.000	1515.00	8635.50
NO-	LACHA	3.000	1750.00	4987.50
NO-	MAUNATH-540710	41.000	535.00	21935.00
NO-	MAUNATH-540710	16.000	885.00	14160.00
NO-	NAVAR-MAU	6.000	895.00	5370.00
NO-	NAVAR-MAU	14.000	985.00	13494.50
NO-	NAVAR-MAU	12.000	1125.00	13500.00
NO-	NAVAR-MAU	12.000	1185.00	13864.50
NO-	NAVAR-MAU	6.000	1255.00	7530.00
NO-	NAVAR-MAU	6.000	1275.00	7650.00

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	NAVAR-MAU	10.000	1645.00	15627.50
NO-	R-M-NAVAR	5.000	1685.00	8425.00
NO-	SHALU-540710	32.000	1995.00	63840.00
NO-	SHALU-540710	1.000	2000.00	2000.00
NO-	SHALU-540710	10.000	2045.00	19427.50
NO-	SHALU-540710	6.000	4125.00	23017.50
NO-	SHALU-540710	3.000	4345.00	12122.55
NO-	SHALU-540710	2.000	4505.00	8379.30
NO-	SHALU-540710	2.000	4625.00	8602.50
NO-	SHALU-540710	5.000	4715.00	21924.75
NO-	SHALU-540710	2.000	5655.00	10518.30
NO-	SURAT PRINT-52	4.000	475.00	1900.00
NO-	SURAT PRINT-52	10.000	635.00	6064.25
NO-	SURAT PRINT-52	8.000	695.00	5560.00
NO-	SURAT PRINT-54	24.000	225.00	5157.00
NO-	SURAT PRINT-54	10.000	265.00	2530.75
NO-	SURAT PRINT-54	28.000	270.00	7219.80
NO-	SURAT PRINT-54	6.000	302.00	1730.46
NO-	SURAT PRINT-54	45.000	305.00	13107.38
NO-	SURAT PRINT-54	9.000	325.00	2793.38
NO-	SURAT PRINT-54	26.000	335.00	8318.05
NO-	SURAT PRINT-54	16.000	350.00	5348.00
NO-	SURAT PRINT-54	8.000	375.00	2865.00
NO-	SURAT PRINT-54	8.000	383.00	2926.12
NO-	SURAT PRINT-54	36.000	415.00	14267.70
NO-	SURAT PRINT-54	24.000	420.00	9626.40
NO-	SURAT PRINT-54	4.000	450.00	1719.00
NO-	SURAT PRINT-54	24.000	460.00	10543.20
NO-	SURAT PRINT-54	16.000	467.00	7135.76
NO-	SURAT PRINT-54	34.000	500.00	16235.00
NO-	SURAT PRINT-54	23.000	600.00	13179.00
NO-	SURAT PRINT-54	6.000	790.00	4526.70
NO-	SURAT PRINT-54	9.000	985.00	8466.08
NO-	SURAT PRINT-54	6.000	1160.00	6646.80
NO-	SURAT TOPDYED-540752	19.000	685.00	12429.33
NO-	SURAT TOPDYED-540752	4.000	905.00	3457.10
NO-	SURAT TOPDYED-540752	39.000	950.00	35382.75
NO-	SURAT TOPDYED-540752	18.000	960.00	16416.00

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	18.000	1160.00	19940.40
NO-	SURAT TOPDYED-540752	8.000	1550.00	11780.00
NO-	SURAT TOPDYED-540752	7.000	1635.00	10929.98
NO-	SURAT TOPDYED-540752	7.000	1750.00	11698.75
NO-	SURAT TOPDYED-540752	5.000	1795.00	8571.13
NO-	SURAT TOPDYED-540752	3.000	2515.00	7205.48
NO-	SURAT TOPDYED-540752	4.000	2685.00	10256.70
NO-	SURAT WORK-52	6.000	450.00	2578.50
NO-	SURAT WORK-52	6.000	545.00	3122.85
NO-	SURAT WORK-52	15.000	655.00	9382.88
NO-	SURAT WORK-52	11.000	755.00	7931.28
NO-	SURAT WORK-52	9.000	780.00	6688.50
NO-	SURAT WORK-52	16.000	850.00	12988.00
NO-	SURAT WORK-52	4.000	870.00	3323.40
NO-	SURAT WORK-52	5.000	885.00	4225.88
NO-	SURAT WORK-52	6.000	955.00	5472.15
NO-	SURAT WORK-52	5.000	960.00	4584.00
NO-	SURAT WORK-52	4.000	995.00	3800.90
NO-	SURAT WORK-52	10.000	1025.00	9788.76
NO-	SURAT WORK-52	8.000	1030.00	7848.60
NO-	SURAT WORK-52	2.000	1050.00	2005.50
NO-	SURAT WORK-52	15.000	1065.00	15234.83
NO-	SURAT WORK-52	8.000	1195.00	9129.80
NO-	SURAT WORK-52	4.000	1200.00	4584.00
NO-	SURAT WORK-52	3.000	1230.00	3505.50
NO-	SURAT WORK-52	4.000	1255.00	4794.10
NO-	SURAT WORK-52	5.000	1260.00	6016.50
NO-	SURAT WORK-52	5.000	1285.00	6135.88
NO-	SURAT WORK-52	3.000	1300.00	3705.00
NO-	SURAT WORK-52	12.000	1315.00	15069.90
NO-	SURAT WORK-52	5.000	1357.00	6479.68
NO-	SURAT WORK-52	9.000	1375.00	11818.13
NO-	SURAT WORK-52	6.000	1395.00	7993.35
NO-	SURAT WORK-52	14.000	1430.00	19119.10
NO-	SURAT WORK-52	8.000	1433.00	10948.12
NO-	SURAT WORK-52	11.000	1435.00	15074.68
NO-	SURAT WORK-52	5.000	1465.00	6995.38
NO-	SURAT WORK-52	21.000	1495.00	29982.23

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	4.000	1550.00	5921.00
NO-	SURAT WORK-52	4.000	1580.00	6035.60
NO-	SURAT WORK-52	6.000	1595.00	9139.35
NO-	SURAT WORK-52	5.000	1630.00	7783.25
NO-	SURAT WORK-52	14.000	1635.00	21859.96
NO-	SURAT WORK-52	4.000	1640.00	6264.80
NO-	SURAT WORK-52	6.000	1670.00	9569.10
NO-	SURAT WORK-52	3.000	1675.00	4798.88
NO-	SURAT WORK-52	3.000	1685.00	4802.25
NO-	SURAT WORK-52	5.000	1695.00	8093.63
NO-	SURAT WORK-52	15.000	1700.00	24352.50
NO-	SURAT WORK-52	12.000	1725.00	19768.50
NO-	SURAT WORK-52	4.000	1735.00	6627.70
NO-	SURAT WORK-52	5.000	1750.00	8356.25
NO-	SURAT WORK-52	4.000	1785.00	6818.70
NO-	SURAT WORK-52	8.000	1815.00	13830.30
NO-	SURAT WORK-52	4.000	1900.00	7258.00
NO-	SURAT WORK-52	3.000	1960.00	5615.40
NO-	SURAT WORK-52	4.000	2045.00	7811.90
NO-	SURAT WORK-52	11.000	2065.00	22715.00
NO-	SURAT WORK-52	5.000	2195.00	10481.13
NO-	SURAT WORK-52	11.000	2240.00	24640.00
NO-	SURAT WORK-52	4.000	2380.00	9091.60
NO-	SURAT WORK-52	8.000	2385.00	18221.40
NO-	SURAT WORK-52	5.000	2430.00	11603.25
NO-	SURAT WORK-52	9.000	2550.00	22950.00
NO.	BANGLOR-540710	6.000	695.00	3961.50
NO.	BANGLOR-540710	13.000	825.00	10188.75
NO.	BANGLOR-540710	15.000	845.00	12675.00
NO.	BANGLOR-540710	6.000	875.00	4987.50
NO.	BANGLOR-540710	6.000	935.00	5329.50
NO.	BANGLOR-540710	12.000	985.00	11573.75
NO.	BANGLOR-540710	5.000	1105.00	5248.75
NO.	BANGLOR-540710	4.000	1125.00	4275.00
NO.	BANGLOR-540710	6.000	1155.00	6930.00
NO.	BANGLOR-540710	6.000	1165.00	6990.00
NO.	BANGLOR-540710	25.000	1215.00	29281.50
NO.	BANGLOR-540710	7.000	1265.00	8855.00

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
NO.	BANGLOR-540710	5.000	1395.00	6626.25
NO.	BANGLOR-540710	14.000	1495.00	19883.50
NO.	BANGLOR-540710	4.000	1525.00	5795.00
NO.	BANGLOR-540710	4.000	1545.00	5871.00
NO.	BANGLOR-540710	6.000	1685.00	10110.00
NO.	BANGLOR-540710	8.000	1755.00	14040.00
NO.	BANGLOR-540710	9.000	2235.00	19109.25
NO.	BANGLOR-540710	3.000	2255.00	6426.75
NO.	BANGLOR-540710	3.000	2825.00	8051.25
NO.	BANG-NAVAR	103.000	605.00	62315.00
NO.	MEGHDOOT	1.000	775.00	775.00
NO.	MEGHDOOT	2.000	875.00	1750.00
NO.	MEGHDOOT	6.000	900.00	5400.00
NO.	MEGHDOOT	6.000	975.00	5850.00
NO.	MEGHDOOT	4.000	1000.00	4000.00
NO.	MEGHDOOT	8.000	1075.00	8600.00
NO.	MEGHDOOT	1.000	1200.00	1200.00
NO.	MEGHDOOT	1.000	1250.00	1250.00
NO.	MEGHDOOT	2.000	1275.00	2550.00
NO.	MEGHDOOT	5.000	1300.00	6500.00
NO.	MEGHDOOT	5.000	1325.00	6625.00
NO.	MEGHDOOT	5.000	1350.00	6750.00
NO.	MEGHDOOT	3.000	1425.00	4275.00
NO.	MEGHDOOT	2.000	1500.00	3000.00
NO.	MEGHDOOT	6.000	1850.00	11100.00
NO.	NAGPURI-NAVAR	10.000	315.00	2992.50
NO.	NAGPURI-NAVAR	16.000	335.00	5360.00
NO.	NAGPURI-NAVAR	32.000	375.00	11700.00
NO.	NAGPURI-NAVAR	15.000	405.00	5771.25
NO.	NAGPURI-NAVAR	11.000	415.00	4336.75
NO.	NAGPURI-NAVAR	36.000	455.00	15970.50
NO.	NAGPURI-NAVAR	12.000	465.00	5301.00
NO.	NAGPURI-NAVAR	5.000	475.00	2256.25
NO.	NAGPURI-NAVAR	15.000	485.00	6911.25
NO.	NAGPURI-NAVAR	9.000	495.00	4232.25
NO.	NAGPURI-NAVAR	14.000	505.00	6716.50
NO.	NAGPURI-NAVAR	25.000	595.00	14428.75
NO.	WHITE	15.000	435.00	6231.38

KAILASH SAREE CENTER (2025-2026)

From Date: 15-Sep-25 To Date: 15-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE	1.000	895.00	850.25
NO.	WHITE	1.000	915.00	869.25
NO.	WHITE	2.000	965.00	1833.50
NO.	WHITE-BANG	2.000	432.00	864.00
NO.	WHITE-BANG	17.000	455.00	7348.25
NO.	WHITE-BANG	1.000	1250.00	1250.00
PALLAVI TASSAL	RAJGURU	8.000	1318.00	10016.80
POSITION PRINT SATIN	TARUN	8.000	2530.00	19329.20
RADHA KANGAN	RAJGURU	11.000	1475.00	15413.75
RAGHUMALA	S.R.	10.000	995.00	9452.50
RAJ MATA HIMPRIYA		6.000	330.00	1980.00
RAJ RANI	REKHA MANIYAR	6.000	880.00	5016.00
RAJASTHANI	S.R.	10.000	905.00	8597.50
RATH YATRA	KAYAAN	8.000	451.00	3445.64
RESHAM	RAJGURU	6.000	2000.00	11400.00
RITU	AMBICA	10.000	705.00	6697.50
ROCK ON ROLL	REKHA MANIYAR	6.000	850.00	4845.00
RUDRAKASHA	TARUN	6.000	2635.00	15019.50
RUPANZAL SATIN	TARUN	4.000	1998.00	7992.00
SAANVI	AMBICA	20.000	740.00	14430.00
SAIYARA	TARUN	12.000	2498.00	29976.00
SAIYARA	TARUN	6.000	2635.00	15019.50
SAREE		-1.000	423.00	423.00
SAREE		-2.000	605.00	1210.00
SAREE		-1.000	675.00	675.00
SAREE		6.000	850.00	5100.00
SAREE		-2.000	926.00	1852.00
SAREE		-1.000	973.00	973.00
SAREE		-1.000	1005.00	1005.00
SAREE		-1.000	1103.00	1103.00
SAREE		-1.000	1468.00	1468.00
SAREE		-1.000	1548.00	1548.00
SAREE		-2.000	2048.00	4096.00
SAREE		-1.000	2498.00	2498.00
SAVAN	S.R.	5.000	850.00	4250.00
SHINE SILK	VIMLON	24.000	495.00	11345.40
SOFIYA	AMBICA	10.000	695.00	6950.00
STELLA,ZOYA MIX	AMBICA	15.000	1095.00	16425.00

KAILASH SAREE CENTER (2025-2026)

From Date: **15-Sep-25** **To Date:** **15-Sep-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SUHANA SAFAR	REKHA MANIYAR	8.000	820.00	6232.00
TARNA	S.R.	10.000	910.00	8645.00
TERESA	AMBICA	8.000	1075.00	8170.00
TREE	AMBICA	8.000	750.00	6000.00
TULIP	ANMOL	11.000	837.00	8746.65
URJA SILK	TARUN	6.000	1950.00	11115.00
VARADA	AMBICA	12.000	1405.00	16017.00
VEERA	AMBICA	9.000	1135.00	9704.25
YUVIKA	AMBICA	8.000	1251.00	10008.00
	TOTAL:	**2325.000**		**2326535.61**