

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Dec-25 To Date: 16-Dec-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	31943.00
B.KRISHNA FASHION	PAVNI	37267.00
CASH AC		16636.00
CREDIT & DEBIT CARD SALES	NAGPUR	26100.00
GURU GOVIND SINGH FASHION	NAGPUR	18432.00
MEERA SAREE CENTRE	NAGPUR	9536.00
PADAM KAPADA BAZAR	WADSA	96416.00
PANACHE A FASHION MYSTERY	NAGPUR	15508.00
PANKAJ KAPDA BAZAR	LAKHANI	7823.00
ROSHAN SAREE CENTRE	BHANDARA	49601.00
SAGAR KIDS SPECIAL	HINGANGHAT	76215.00
SHANTI COLLECTION	NAGPUR	87492.00
SHREE DHAKATE SAREE BHANDAR	CHANDRAPUR	43007.00
SUNITA WASTRA SANSAR	NAGPUR	12953.00
SUVIDHA VASTRALAY	RAJURA	12835.00
SWASTIK SUITS & SAREES	NAGPUR	4402.00
		546166.00
USER : NITESH		
ARADHANA [KAMAL CHOWK]	NAGPUR	33627.00
ARADHANA FASHION	NAGPUR	72390.00
ASAWA VASTRA BHANDAR	CHIMoor	56128.00
ASHOK CLOTH STORES	AMRAWATI	35596.00
BATRA CLOTH STORE	WARDHA	25771.00
BHARAT SAREE CENTRE	BHANDARA	25875.00
CASH AC		7083.00
DULHAN SAREE	BULDHANA	18663.00
GURU GOBIND SINGH SAREE	NAGPUR	1749.00
H.D.JIWANI	BRAHMAPURI	46424.00
HEMANT SAREE	NAGPUR	1749.00
INDRAYANI	NAGPUR	60678.00
KC WESTERN KAPDA	GADCHIROLI	7601.00
KISAN FASHION MALL	NANDED	89426.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
LAXMI WASTRA BHANDAR	NAGPUR	10454.00
NATIONAL TEXTILE	GONDIA	14189.00
PADAM KAPADA BAZAR	WADSA	19805.00
PRABHU SAREE	NAGPUR	23426.00
PUSHPAM SAREE	WARDHA	17641.00
ROOPNIKHAR SAREES	KHAMGAUN	42299.00
SAGAR KIDS SPECIAL	HINGANGHAT	53201.00
SAGAR TEXTILES	YAWATMAL	13246.00
SAIKRIPA GARMENTS	BHANDARA	83802.00
SANGAM FASHION MALL	WADSA	54678.00
SAREE SANSAR	NAGPUR	22932.00
SHREE DHAKATE SAREE BHANDAR	CHANDRAPUR	67452.00
SHREE RUKHMANI SAREE	NAGPUR	12238.00
SHREE TRIMURTI COLLECTION	CHANDRAPUR	21152.00
SUYOG TEXTILES	PANDARKAWADA	20563.00
VASTRAM	AKOLA	46279.00
VIDARBHA EMPORIUM	NAGPUR	23451.00
VIJAY FASHION MALL	RAJURA	15031.00
		1044599.00
Total Bill Amt :		1590765.00

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SALE BOOK				
Name Of Customer		City		Bill Amount
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALMAS FABRICS	MAUNATH BHANJAN	PUR4	177612.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	150123.00	0.00
ANUSHTHAN SILK MILLS	SURAT	PUR4	120591.00	0.00
CRYSTAL DRESSES INDIA PVT LTD	DELHI	PUR4	1416.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	2789.00	0.00
KOHINOOR ENTERPRISES	MAUNATH BHANJAN	PUR4	145824.00	0.00
M.H.SAREES	VARANASI	PUR4	51912.00	0.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	123874.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	454614.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	296804.00	0.00
STATE HANDLOOM SAREE	MAUNATH BHANJAN	PUR4	34020.00	0.00
ZARA HANDLOOM	MAUNATH BHANJAN	PUR4	31379.00	0.00
BHARTIYA INDUSTRIES	SURAT	PUR5	0.00	77134.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR5	0.00	102355.00
NAYNA FASHION	SURAT	PUR5	0.00	87032.00
PAYAL SAREE CENTER	MAUNATH BHANJAN	PUR5	0.00	34356.00
ROCHAK FAB	SURAT	PUR5	0.00	87980.00
TOTAL:			1590958.00	388857.00
CASH BOOK				
A/c Name	Naration		Receipt	Payment
	0		1645.00	
Total:			1645.00	

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SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name	Naration		Deposits	Withdrawl	
KAMAL STORES SEONI	NEFT ARVIND KUMAR JAIN	BANK3	11681.00	0.00	
MANOMAY EMPORUIM NAGPUR	PHONE PAY	BANK3	3594.00	0.00	
MANOMAY EMPORUIM NAGPUR	PHONE PAY	BANK3	4901.00	0.00	
ROOP VARSHA NEPANAGAR	NEFT ROOP VARSHA	BANK3	100000.00	0.00	
SHRI GURUKRUPA STORES WARDHA	NEFT SHRI GURUKRUPA	BANK3	18900.00	0.00	
GURUNANAK CLOTH STORE BUSAWAL	NEFT RAHUL RATANLAL LEKHWANI	BANK3	27479.00	0.00	
ROOP VARSHA NEPANAGAR	ROOP VARSHA	BANK3	50000.00	0.00	
MAHALAXMI SAREE CENTRE NAGPUR		BANK1	0.00	12726.00	
SHRI VARASIDDI SHOPPING MALL ADILABAD		BANK1	0.00	530191.00	
KALPNA BASWAR SAVNER	PHONE PAY	BANK3	14718.57	0.00	
SAREE NIKETAN [DHARAMPEETH] NAGPUR	NEFT	BANK3	9888.00	0.00	
GURUNANAK CLOTH STORE BUSAWAL	NEFT RAHUL RATANLALA LEKHWANI	BANK3	14419.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	9954.00	0.00	
SHIVKRUPA SAREE CENTRE CHANDURBAZAR	NEFT	BANK3	33142.00	0.00	
MADHUSUDAN WARDHA	NEFT	BANK3	39547.00	0.00	
MALOO AND COMPANY WARORA	INET	BANK3	73989.00	0.00	
MAHALAXMI SAREE CENTRE NAGPUR		BANK1	12726.00	0.00	
ASHA FANCY CLOTH STORE GONDIA		BANK1	20000.00	0.00	

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Name Of Customer		City	Bill Amount	
MAHARASHTRA CLOTH STORE YAVATMAL		BANK1	37989.00	0.00
SHANTI LAL & SONS HINGANGHAT		BANK1	44352.00	0.00
HARI PRIYA FASHION CHIKHLI		BANK1	108636.00	0.00
SHRI VARASIDDI SHOPPING MALL ADILABAD		BANK1	517072.00	0.00
NIRMAL TRADERS NAGPUR		RTGS BANK1	0.00	47024.00
TARUN SILK MILLS SURAT		B.NO.1659,1658,1657,1656,1 671,1670,1669 BANK1	0.00	439345.00
NARAYAN SILK MILLS SURAT		B.NO.1067,1065,1064,1063,1 062,1120,1117 BANK1	0.00	308148.00
MAA DURGA SAREES SURAT		B.NO.282 BANK1	0.00	42541.00
UTTAM SAREES SURAT		B.NO.2317,2301 BANK1	0.00	75831.00
M.N.C.SAREES SURAT		B.NO.496,532 BANK1	0.00	80231.00
VASANT VATIKA SURAT		B.NO.88,157 BANK1	0.00	87056.00
SHUBH SILK MILLS SURAT		B.NO.454,505 BANK1	0.00	90586.00
CHANDWANI SILK MILLS SURAT		B.NO.631,630 BANK1	0.00	107451.00
NARAYAN SILK MILLS SURAT		B.NO.1068,1066,1061,1119,1 118 BANK1	0.00	222684.00
Total:			1152987.57	2043814.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	6.000	1498.00	8988.00
ATAL DOLA	TARUN	1.000	1573.00	1573.00
AVI RAJ SATIN	TARUN	6.000	2398.00	14388.00
BLACK DOLA	TARUN	1.000	1542.00	1464.90
CHITRA DOLA	TARUN	2.000	1498.00	2996.00
D.NO.1314-B	TARUN	3.000	2518.00	7176.30
DEEP UTSAV	TARUN	6.000	2198.00	13188.00
DILJEET SATIN	TARUN	6.000	2398.00	14388.00
DULHA DULHAN	TARUN	2.000	2698.00	5396.00
DULHA DULHAN	TARUN	1.000	2833.00	2833.00
GABBAR	KAYAAN	32.000	400.00	12224.00
GULKAND SILK	TARUN	6.000	2698.00	16188.00
KADAMBINI KATAN	EARTH	1.000	2095.00	1990.25
LOTUS SATIN	TARUN	4.000	2898.00	11592.00
LOTUS SATIN	TARUN	5.000	2998.00	14990.00
LOTUS SATIN	TARUN	4.000	3148.00	11962.40
MANDOLA SILK	TARUN	7.000	1468.00	10276.00
NECKLACE SILK	TARUN	8.000	2310.00	17787.00
NO-	DELHI-540752	4.000	1255.00	5020.00
NO-	INDOWESTURN-DELHI 18	1.000	4280.00	4280.00
NO-	INDOWESTURN-DELHI 18	1.000	5035.00	5035.00
NO-	INDOWESTURN-DELHI 18	1.000	5145.00	5145.00
NO-	INDOWESTURN-DELHI 18	2.000	7545.00	15090.00
NO-	INDOWESTURN-DELHI 18	2.000	8800.00	17600.00
NO-	INDOWESTURN-DELHI 18	1.000	9175.00	9175.00
NO-	LACHA 18 %	3.000	3200.00	9600.00
NO-	LACHA 18 %	1.000	3365.00	3365.00
NO-	LACHA 18 %	1.000	5060.00	5060.00
NO-	LACHA 18 %	1.000	7195.00	7195.00
NO-	LACHA 18 %	1.000	7500.00	7500.00
NO-	MAUNATH-540710	6.000	355.00	2130.00
NO-	MAUNATH-540710	51.000	395.00	20145.00
NO-	MAUNATH-540710	8.000	535.00	4066.00
NO-	MAUNATH-540710	16.000	625.00	9500.00
NO-	MAUNATH-540710	24.000	805.00	18354.00

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Name Of Customer		City	Bill Amount		
NO-	MAUNATH-540710	16.000	885.00	14160.00	
NO-	MAUNATH-540710	8.000	895.00	7160.00	
NO-	MAUNATH-540710	8.000	925.00	7400.00	
NO-	MAUNATH-540710	38.000	985.00	35952.50	
NO-	MAUNATH-540710	10.000	995.00	9452.50	
NO-	MAUNATH-540710	8.000	1025.00	7790.00	
NO-	MAUNATH-540710	31.000	1055.00	31439.00	
NO-	MAUNATH-540710	8.000	1075.00	8600.00	
NO-	NAVAR-MAU	14.000	855.00	11431.35	
NO-	NAVAR-MAU	19.000	1135.00	20594.58	
NO-	SHALU-540710	3.000	3715.00	10587.75	
NO-	SHALU-540710	7.000	4595.00	30556.75	
NO-	SHALU-540710	2.000	4975.00	9452.50	
NO-	SHALU-540710	6.000	6065.00	34570.50	
NO-	SURAT TOPDYED-540752	2.000	926.00	1852.00	
NO-	SURAT TOPDYED-540752	7.000	930.00	6370.50	
NO-	SURAT TOPDYED-540752	2.000	974.00	1948.00	
NO-	SURAT TOPDYED-540752	41.000	999.00	40959.00	
NO-	SURAT TOPDYED-540752	2.000	1015.00	2030.00	
NO-	SURAT TOPDYED-540752	1.000	1029.00	1029.00	
NO-	SURAT TOPDYED-540752	8.000	1195.00	9082.00	
NO-	SURAT TOPDYED-540752	1.000	1303.00	1303.00	
NO-	SURAT TOPDYED-540752	1.000	1315.00	1249.25	
NO-	SURAT TOPDYED-540752	2.000	1865.00	3730.00	
NO-	SURAT TOPDYED-540752	4.000	2100.00	7980.00	
NO-	SURAT TOPDYED-540752	3.000	2515.00	7167.75	
NO-	SURAT TOPDYED-540752	5.000	3805.00	18073.75	
NO-	SURAT WORK-52	3.000	730.00	2117.00	
NO-	SURAT WORK-52	1.000	850.00	807.50	
NO-	SURAT WORK-52	1.000	900.00	855.00	
NO-	SURAT WORK-52	2.000	915.00	1784.25	
NO-	SURAT WORK-52	5.000	930.00	4515.15	
NO-	SURAT WORK-52	1.000	990.00	940.50	
NO-	SURAT WORK-52	1.000	1005.00	954.75	
NO-	SURAT WORK-52	5.000	1080.00	5157.00	
NO-	SURAT WORK-52	1.000	1165.00	1165.00	
NO-	SURAT WORK-52	5.000	1260.00	6016.50	
NO-	SURAT WORK-52	3.000	1285.00	3662.25	

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	1.000	1300.00	1235.00
NO-	SURAT WORK-52	1.000	1315.00	1249.25
NO-	SURAT WORK-52	1.000	1460.00	1387.00
NO-	SURAT WORK-52	2.000	1595.00	3038.48
NO-	SURAT WORK-52	1.000	1710.00	1624.50
NO-	SURAT WORK-52	1.000	1865.00	1781.08
NO-	SURAT WORK-52	8.000	2105.00	16082.20
NO-	SURAT WORK-52	2.000	2445.00	4669.95
NO-	SURAT WORK-52	5.000	2870.00	14350.00
NO-	SURAT WORK-52	9.000	3625.00	31156.88
NO.	BANGLOR-540710	7.000	1195.00	7946.75
NO.	BANGLOR-540710	6.000	1215.00	6925.50
NO.	BANGLOR-540710	23.000	1295.00	29461.25
NO.	BANGLOR-540710	8.000	1335.00	10680.00
NO.	BANGLOR-540710	7.000	1365.00	9077.25
NO.	BANGLOR-540710	8.000	1395.00	11160.00
NO.	BANGLOR-540710	7.000	1565.00	10407.25
NO.	BANGLOR-540710	9.000	1635.00	13979.25
NO.	BANGLOR-540710	1.000	1915.00	1915.00
NO.	BANGLOR-540710	7.000	1995.00	13266.75
NO.	BANGLOR-540710	6.000	2295.00	13081.50
NO.	BANGLOR-540710	6.000	2835.00	16159.50
NO.	BLACK-BANG	2.000	495.00	940.50
NO.	BLACK-BANG	5.000	575.00	2731.25
NO.	BLACK-BANG	1.000	605.00	574.75
NO.	BLACK-BANG	30.000	705.00	20198.25
NO.	BLACK-BANG	17.000	725.00	11781.25
NO.	BLACK-BANG	9.000	755.00	6455.25
NO.	BLACK-BANG	1.000	795.00	755.25
NO.	BLACK-BANG	17.000	825.00	13323.75
NO.	BLACK-BANG	4.000	833.00	3332.00
NO.	BLACK-BANG	11.000	835.00	8767.50
NO.	BLACK-BANG	7.000	845.00	5661.50
NO.	BLACK-BANG	8.000	895.00	7025.75
NO.	BLACK-BANG	3.000	975.00	2778.75
NO.	BLACK-BANG	1.000	985.00	935.75
NO.	BLACK-BANG	9.000	1025.00	8815.00
NO.	BLACK-BANG	11.000	1035.00	10919.25

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Name Of Customer		City	Bill Amount	
NO.	BLACK-BANG	16.000	1085.00	16817.50
NO.	BLACK-BANG	4.000	1095.00	4166.48
NO.	BLACK-BANG	4.000	1135.00	4369.75
NO.	BLACK-BANG	11.000	1215.00	12696.75
NO.	BLACK-BANG	14.000	1225.00	16476.25
NO.	BLACK-BANG	9.000	1255.00	10855.75
NO.	BLACK-BANG	1.000	1295.00	1230.25
NO.	BLACK-BANG	1.000	1305.00	1239.75
NO.	BLACK-BANG	1.000	1335.00	1268.25
NO.	BLACK-BANG	1.000	1355.00	1287.25
NO.	BLACK-BANG	19.000	1365.00	24774.75
NO.	BLACK-BANG	4.000	1435.00	5460.18
NO.	BLACK-BANG	10.000	1455.00	13822.50
NO.	BLACK-BANG	7.000	1465.00	9742.25
NO.	BLACK-BANG	2.000	1495.00	2840.50
NO.	BLACK-BANG	1.000	1605.00	1524.75
NO.	BLACK-BANG	4.000	1625.00	6175.00
NO.	BLACK-BANG	1.000	1645.00	1570.98
NO.	BLACK-BANG	1.000	1735.00	1656.93
NO.	BLACK-BANG	1.000	1745.00	1657.75
NO.	BLACK-BANG	2.000	1835.00	3578.25
NO.	BLACK-BANG	1.000	1875.00	1875.00
NO.	BLACK-BANG	2.000	1885.00	3581.50
NO.	BLACK-BANG	1.000	1935.00	1838.25
NO.	BLACK-BANG	6.000	1965.00	11200.50
NO.	BLACK-BANG	1.000	1985.00	1885.75
NO.	BLACK-BANG	3.000	1995.00	5685.75
NO.	BLACK-BANG	1.000	2155.00	2047.25
NO.	BLACK-BANG	10.000	2185.00	20757.50
NO.	BLACK-BANG	1.000	2195.00	2085.25
NO.	BLACK-BANG	4.000	2555.00	9709.00
NO.	BLACK-BANG	2.000	2565.00	4873.50
NO.	BLACK-BANG	1.000	2595.00	2465.25
NO.	BLACK-BANG	1.000	2655.00	2522.25
NO.	BLACK-BANG	1.000	2695.00	2560.25
NO.	BLACK-BANG	1.000	2745.00	2607.75
NO.	BLACK-BANG	1.000	2765.00	2626.75
NO.	BLACK-BANG	1.000	2875.00	2731.25

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Name Of Customer		City		Bill Amount
NO.	BOMBAY-41	7.000	445.00	3115.00
NO.	BOMBAY-41	1.000	515.00	515.00
NO.	BOMBAY-52	12.000	515.00	6180.00
NO.	BOMBAY-52	1.000	525.00	525.00
NO.	BOMBAY-52	5.000	535.00	2675.00
NO.	BOMBAY-52	6.000	555.00	3330.00
NO.	BOMBAY-52	1.000	675.00	675.00
NO.	JAIPUR-540710	12.000	405.00	4617.00
NO.	JAIPUR-540710	7.000	415.00	2759.75
NO.	JAIPUR-540710	4.000	470.00	1880.00
NO.	JAIPUR-540710	16.000	485.00	7372.00
NO.	JAIPUR-540710	13.000	495.00	6113.25
NO.	JAIPUR-540710	1.000	945.00	945.00
NO.	JAIPUR-540710	4.000	1195.00	4780.00
NO.	MEGHDOOT	11.000	750.00	8250.00
NO.	MEGHDOOT	7.000	785.00	5220.25
NO.	MEGHDOOT	6.000	925.00	5550.00
NO.	MEGHDOOT	5.000	950.00	4750.00
NO.	MEGHDOOT	5.000	1175.00	5875.00
NO.	MEGHDOOT	5.000	1250.00	6250.00
NO.	MEGHDOOT	3.000	1255.00	3765.00
NO.	MEGHDOOT	1.000	1800.00	1800.00
NO.	WHITE	1.000	825.00	783.75
NO.	WHITE	2.000	865.00	1643.50
NO.	WHITE	2.000	895.00	1700.50
NO.	WHITE	2.000	1045.00	1985.50
NO.	WHITE	2.000	1055.00	2004.50
NO.	WHITE	1.000	1105.00	1049.75
NO.	WHITE	2.000	1135.00	2156.50
NO.	WHITE	1.000	1355.00	1287.25
NO.	WHITE	2.000	1365.00	2593.50
NO.	WHITE	1.000	1675.00	1591.25
NO.	WHITE	5.000	2075.00	9856.25
NO.	WHITE	1.000	2180.00	2071.00
NO.	WHITE	1.000	2305.00	2189.75
NO.	WHITE	1.000	2515.00	2389.25
NO.	WHITE-BANG	1.000	555.00	527.25
NO.	WHITE-BANG	1.000	635.00	603.25

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Name Of Customer		City	Bill Amount	
NO.	WHITE-BANG	1.000	755.00	717.25
NO.	WHITE-BANG	4.000	885.00	3363.00
NO.	WHITE-BANG	1.000	1195.00	1135.25
NO.	WHITE-BANG	3.000	1305.00	3719.25
NO.	WHITE-BANG	1.000	1685.00	1600.75
NO.	WHITE-BOMBAY	5.000	295.00	1475.00
NO.	WHITE-BOMBAY	3.000	325.00	975.00
NO.	WHITE-BOMBAY	3.000	345.00	1035.00
NO.	WHITE-BOMBAY	6.000	355.00	2130.00
NO.	WHITE-BOMBAY	4.000	365.00	1460.00
NO.	WHITE-BOMBAY	4.000	375.00	1500.00
NO.	WHITE-BOMBAY	2.000	405.00	810.00
NO.	WHITE-BOMBAY	5.000	435.00	2175.00
NO.	WHITE-BOMBAY	2.000	455.00	910.00
NO.	WHITE-BOMBAY	2.000	475.00	950.00
NO.	WHITE-BOMBAY	2.000	495.00	990.00
NO.	WHITE-BOMBAY	4.000	505.00	2020.00
NO.	WHITE-BOMBAY	6.000	515.00	3090.00
NO.	WHITE-BOMBAY	4.000	535.00	2140.00
NO.	WHITE-BOMBAY	10.000	555.00	5550.00
NO.	WHITE-BOMBAY	1.000	755.00	755.00
PAVITRA DOLA	TARUN	6.000	1468.00	8808.00
PRAYAGRAJ SILK	TARUN	5.000	2348.00	11740.00
RAJ DULARI	TARUN	5.000	1698.00	8490.00
RAJ DULARI	TARUN	5.000	1783.00	8647.55
RAJ RANG	RASHMI	2.000	2405.00	4569.50
RAJ SHOBHA	RASHMI	2.000	2705.00	5139.50
RANG LEELA	EARTH	1.000	1575.00	1496.25
RESHAM DOLA	TARUN	6.000	1468.00	8808.00
SAIRAT SATIN	TARUN	6.000	2458.00	14748.00
SAREE		12.000	350.00	4200.00
SAREE		4.000	360.00	1440.00
SWAROOPAM SILK	TARUN	6.000	2198.00	13188.00
URJA SILK	TARUN	5.000	1940.00	9409.00
WHITE DOLA	TARUN	4.000	1573.00	5977.40
TOTAL:		1225.000	1503988.79	