

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26 To Date: 16-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
AKASH COLLECTION	NANDURA	104883.00
ANUP TEXTILES	GONDIA	10274.00
ARADHANA [KAMAL CHOWK]	NAGPUR	171580.00
ARADHANA FASHION	NAGPUR	248571.00
ARADHANA THE FASHION MALL	NAGPUR	121310.00
CANCELLED EINVOICE		0.00
CASH AC		23998.00
CREDIT & DEBIT CARD SALES	NAGPUR	40819.00
GURU GOBIND SINGH SAREE	NAGPUR	22189.00
MEERA SAREE CENTRE	NAGPUR	50677.00
NEW SHRADDA SAREES	AMRAVATI	67347.00
RAJ COLLECTION	ARNI	118229.00
RAJDHANI	PUSAD	13482.00
RAJESH FASHION	CHIKHLI	156375.00
RAJLAXMI FASHIONS	NAGPUR	52689.00
SABSUKHLAL SHANTILAL & CO.	BALAGHAT	37361.00
SANKALP SAREES	NAGPUR	13259.00
SANSAR THE FASHION MALL	NAGPUR	15345.00
SATYAM NX	NAGPUR	21725.00
SHOBHA SAREE CENTRE	NAGPUR	33166.00
SHREE MOHINI COLLECTION	NAGPUR	181703.00
SHUBHMANGALAM	CHHINDWARA	59135.00
SUNITA WASTRA SANSAR	NAGPUR	73745.00
VAIBHAV COLLECTION	NANDURA	103236.00
		<b>1741098.00</b>
<b>USER : NITESH</b>		
AAI CREATION	BHOPAL	16549.00
AKASH COLLECTION	NANDURA	124029.00
CANCELLED EINVOICE		0.00
CHAWALA SAREE NX	NAGPUR	12432.00
CREDIT & DEBIT CARD SALES	NAGPUR	17913.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	118635.00

## KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26 To Date: 16-Mar-26

## DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
DULHAN SAREE	BULDHANA	11421.00
DURGA SAREE	HINGOLI	93660.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	31710.00
LAXMI WASTRA BHANDAR	NAGPUR	5042.00
MAULI COLLECTION	NAGPUR	133072.00
MOTEWAR SAREE	PUSAD	35371.00
OM BOMBAY SHOP SAREE	NAGPUR	13950.00
PADAM KAPADA BAZAR	WADSA	90223.00
PANKAJ KAPDA BAZAR	LAKHANI	104039.00
PANNALAL JAMNADAS	KATOL	164478.00
PRABHU SAREE	NAGPUR	40249.00
PREM CLOTH STORES	NAGPUR	25691.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	18299.00
RADHIKA COLLECTION	MANGRULPIR	22628.00
RAJ COLLECTION	ARNI	220134.00
SANGAM FASHION MALL	WADSA	35371.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	74034.00
SAREE SANSAR	NAGPUR	24970.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	425254.00
SHREE RUKHMANI SAREE	NAGPUR	3906.00
SHRI RAM WASTRA BHANDAR	UMRED	170709.00
TANVIR SAREE CENTER	RAJURA	23346.00
VIKAS KAPDA BAZAR	WADSA	63007.00
		<b>2120122.00</b>
	<b>Total Bill Amt :</b>	<b>3861220.00</b>

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
------------------	------	-------------

**PURCHASE BOOK**

Name Of Supplier	City	PUR4	Bill Amount	R.G.AMOUNT
ABHIVADAN FASHION	SURAT	PUR4	41542.00	0.00
ARIBA PRINTS	VARANASI	PUR4	69195.00	0.00
CHANDWANI SILK MILLS	SURAT	PUR4	54006.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	156710.00	0.00
KINGDOM SAREE	MAUNATH BHANJAN	PUR4	37538.00	0.00
KUNTAL ANTIQUE ART	SURAT	PUR4	62528.00	0.00
LAKHDATAR	SURAT	PUR4	49694.00	0.00
MEGHDOOT HOUSE LLP	BANGALORE	PUR4	107006.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	23520.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	17273.00	0.00
SHREEJI FASHION	SURAT	PUR4	1047691.75	0.00
TAKSHAYA	MUMBAI	PUR4	249056.00	0.00
<b>TOTAL:</b>			<b>1915759.75</b>	<b>0.00</b>

**CASH BOOK**

A/c Name	Naration	Receipt	Payment
<b>Total:</b>			

**BANK BOOK**

A/c Name	Naration	BANK1	Deposits	Withdrawl
UDDAV RAJLINGU DUDDALWAR & SONS DIGRAS		BANK1	54040.00	0.00
SHRIKANT COLLECTION GADCHANDUR		BANK1	115691.00	0.00
<b>Total:</b>			<b>169731.00</b>	<b>0.00</b>

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ALOE VERA	TARUN	12.000	1258.00	14341.20
AMBIKA SILK	SHWETA	24.000	580.00	13920.00
AMBIKA SILK	SHWETA	36.000	587.00	21132.00
ATAL DOLA	TARUN	7.000	1573.00	10507.64
CARLA	AMBICA	2.000	795.00	1590.00
CARLA	AMBICA	2.000	860.00	1720.00
CHAMELI ORGANZA	TARUN	3.000	1370.00	4110.00
CHANDAN DOLA	TARUN	1.000	1573.00	1494.35
CHARLY	CHARLY-AMBICA	5.000	1095.00	5475.00
D.NO.01	MONTO CARLO-FEYORI	1.000	4908.00	4662.60
D.NO.04	NEWYORK-FEYORI	1.000	4055.00	3852.25
D.NO.05	MONTE CARLO-FEYORI	1.000	4089.00	3884.55
D.NO.06	MONTO CARLO-FEYORI	1.000	5727.00	5440.65
D.NO.06	RADHEY SILK-DESILUK	1.000	2345.00	2227.75
D.NO.10	DESILUK	1.000	5015.00	4764.25
D.NO.10	FEYORI-N.Y.	1.000	4323.00	4106.85
D.NO.10271	KASH KATHERINE	1.000	2395.00	2287.23
D.NO.10272	KASH KATHERINE	1.000	2195.00	2096.23
D.NO.10273	KASH KATHERINE	1.000	2395.00	2287.23
D.NO.10274	KASH KATHERINE	1.000	1895.00	1809.73
D.NO.10275	KASH KATHERINE	1.000	1895.00	1809.73
D.NO.10276	KASH KATHERINE	1.000	2195.00	2096.23
D.NO.10277	KASH KATHERINE	1.000	2395.00	2287.23
D.NO.10278	KASH KATHERINE	1.000	1895.00	1809.73
D.NO.10279	KASH KATHERINE	1.000	1895.00	1809.73
D.NO.12	FEYORI-N.Y.	1.000	4276.00	4062.20
D.NO.13	MONTE CARLO-FEYORI	1.000	5727.00	5440.65
D.NO.1313-A	TARUN	2.000	2518.00	4784.20
D.NO.14130	DESILUK	1.000	4405.00	4184.75
D.NO.14147	DESILUK	1.000	4993.00	4743.35
D.NO.14148	DESILUK	1.000	4688.00	4477.04
D.NO.14152	DESILUK	1.000	4762.00	4523.90
D.NO.14158	DESILUK-P.R.	1.000	5119.00	4863.05
D.NO.14167	PAVITRA RISHTA-DESILU	1.000	5503.00	5227.85
D.NO.14172	PAVITRA RISHTA-DESILU	1.000	6523.00	6196.85

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
D.NO.14178	P.R.-DESILUK	2.000	5585.00	10611.50
D.NO.14179	P.R.-DESILUK	1.000	5676.00	5392.20
D.NO.15	MONTE CARLO-FEYORI	1.000	4440.00	4218.00
D.NO.17	FEYORI-N.Y.	2.000	3843.00	7301.70
D.NO.17	MONTE CARLO-FEYORI	2.000	5610.00	10659.00
D.NO.18	MONTE CARLO-FEYORI	1.000	4674.00	4440.30
D.NO.19	MONTE CARLO-FEYORI	1.000	5142.00	4884.90
D.NO.204	RADHEY-DESILUK	1.000	2168.00	2059.60
D.NO.22	MONTE CARLO-FEYORI	1.000	5025.00	4773.75
D.NO.24	MONTE CARLO-FEYORI	1.000	4557.00	4329.15
D.NO.322	PREM RIVAZ-DESILUK	1.000	4478.00	4254.10
D.NO.34	FEYORI-(DESILUK)	1.000	3855.00	3662.25
D.NO.344	P.R.-DESILUK	1.000	3932.00	3735.40
D.NO.36	FEYORI-(DESILUK)	1.000	3715.00	3529.25
D.NO.4170	DESILUK	1.000	3764.00	3575.80
D.NO.4194	DESILUK	1.000	3911.00	3715.45
D.NO.4210	DEVSENA-DESILUK	1.000	4195.00	3985.25
D.NO.6092	DESILUK	1.000	1525.00	1448.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.73	K-DESILUK	1.000	5665.00	5381.75
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
D.NO.83003	SAMYUKTA-AMBICA	2.000	860.00	1720.00
D.NO.85	DESILUK-R.K.	1.000	5790.00	5500.50
D.NO.90005	AMBICA	6.000	1495.00	8970.00
D.NO.9010	DESILUK	1.000	2147.00	2039.65
DELLA	AMBICA	12.000	647.00	7764.00
DEV BHUMI SILK	TARUN	11.000	2413.00	25819.10
DHURANDHAR	RENE-VIMLON	2.000	3060.00	5814.00
DILKY(ZILKY)	AMBICA	18.000	815.00	14670.00
DULHA DULHAN	TARUN	1.000	2833.00	2833.00
DUPPTTA SATIN	TARUN	16.000	2728.00	41792.96
FAMOUS	AMBICA	10.000	650.00	6500.00
FAMOUS	AMBICA	10.000	705.00	7050.00
GANRAJ DOLA	TARUN	20.000	1573.00	30453.28
GULABI DOLA	TARUN	6.000	1783.00	10216.59
GURU LAXMI SATIN	TARUN	23.000	1888.00	42140.16
JASMIN SATIN	TARUN	5.000	2203.00	10464.25
KANYA VADHU	TARUN	2.000	2623.00	4983.70

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
KARISHMA DOLA	TARUN	11.000	1783.00	19167.25
KAVYA	AMBICA	3.000	650.00	1950.00
LEHARIYA MIX	AMBICA	60.000	495.00	29700.00
LOTUS SATIN	TARUN	6.000	3148.00	17975.08
MAKKHAN DOLA	TARUN	2.000	1678.00	3356.00
MANDAP SILK	TARUN	12.000	3255.00	37204.65
MANDOLA SILK	TARUN	10.000	1541.00	14639.50
MANGO SILK	RENE-VIMLON	12.000	2920.00	33346.40
MIRAJ	KAYAAN	8.000	345.00	2622.00
MUBARAK	KAYAAN	8.000	605.00	4598.00
NO-	BANARAS-540742	33.000	1995.00	65835.00
NO-	BANARAS-540742	5.000	4425.00	21018.75
NO-	BANARAS-540742	2.000	4575.00	8692.50
NO-	BANARAS-540742	4.000	5045.00	19171.00
NO-	BANARAS-540742	5.000	5375.00	25531.25
NO-	BANARAS-540742	5.000	5545.00	26338.75
NO-	BANARAS-540742	5.000	7165.00	34033.75
NO-	BANARAS-540742	2.000	7185.00	13651.50
NO-	DELHI-540752	5.000	485.00	2425.00
NO-	DELHI-540752	6.000	985.00	5614.50
NO-	DELHI-540752	3.000	995.00	2835.75
NO-	DELHI-540752	2.000	1045.00	1985.50
NO-	DELHI-540752	2.000	1155.00	2194.50
NO-	DELHI-540752	8.000	1395.00	11160.00
NO-	DELHI-540752	4.000	1445.00	5491.00
NO-	DELHI-540752	5.000	1465.00	6958.75
NO-	DELHI-540752	2.000	1615.00	3068.50
NO-	LACHA 18 %	2.000	2470.00	4717.70
NO-	LACHA 18 %	2.000	3685.00	7038.35
NO-	LACHA 18 %	3.000	3950.00	11316.75
NO-	LACHA 18 %	2.000	4195.00	7970.50
NO-	LACHA 18 %	5.000	5495.00	26183.68
NO-	LACHA 18 %	2.000	52054.00	99423.14
NO-	LACHA 5% [6307]	4.000	2575.00	9785.00
NO-	MAUNATH-540710	15.000	515.00	7338.75
NO-	MAUNATH-540710	7.000	635.00	4222.75
NO-	MAUNATH-540710	10.000	785.00	7850.00
NO-	MAUNATH-540710	8.000	965.00	7334.00

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	MAUNATH-540710	8.000	1165.00	9320.00
NO-	MAUNATH-540710	8.000	1285.00	9766.00
NO-	MAUNATH-540784	5.000	295.00	1401.25
NO-	MAUNATH-540784	5.000	335.00	1591.25
NO-	MAUNATH-540784	6.000	355.00	2023.50
NO-	MAUNATH-540784	6.000	375.00	2137.50
NO-	MAUNATH-540784	27.000	455.00	12285.00
NO-	MAUNATH-540784	16.000	515.00	8240.00
NO-	MAUNATH-540784	52.000	755.00	38807.00
NO-	MAUNATH-540784	7.000	925.00	6475.00
NO-	MAUNATH-540784	16.000	945.00	15120.00
NO-	MAUNATH-540784	8.000	1025.00	8200.00
NO-	MAUNATH-540784	7.000	1055.00	7385.00
NO-	NAVAR-MAU	1.000	955.00	907.25
NO-	NAVAR-MAU	7.000	985.00	6550.25
NO-	NAVAR-MAU	6.000	1055.00	6013.50
NO-	NAVAR-MAU	9.000	1195.00	10217.25
NO-	NAVAR-MAU	18.000	1305.00	22315.50
NO-	NAVAR-MAU	7.000	1475.00	9808.75
NO-	NAVAR-MAU	1.000	1595.00	1515.25
NO-	R-M-NAVAR	1.000	1385.00	1322.68
NO-	R-M-NAVAR	6.000	1735.00	9941.55
NO-	R-M-NAVAR	17.000	1755.00	28352.03
NO-	R-M-NAVAR	6.000	1965.00	11259.45
NO-	SHALU-540710	3.000	3035.00	8695.28
NO-	SHALU-540710	3.000	3885.00	11130.53
NO-	SHALU-540710	2.000	4425.00	8451.75
NO-	SHALU-540710	2.000	4455.00	8509.05
NO-	SHALU-540710	3.000	4575.00	13038.75
NO-	SHALU-540710	2.000	5045.00	9635.95
NO-	SHALU-540710	5.000	5175.00	24710.63
NO-	SHALU-540710	2.000	5425.00	10361.75
NO-	SHALU-540710	2.000	6015.00	11428.50
NO-	SHALU-540710	1.000	7185.00	6861.68
NO-	SHALU-540710	1.000	9675.00	9239.63
NO-	SHALU-540741	2.000	2925.00	5557.50
NO-	SHALU-540741	2.000	3375.00	6412.50
NO-	SHALU-540741	3.000	3885.00	11072.25

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26 To Date: 16-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SHALU-540741	2.000	4005.00	7609.50
NO-	SHALU-540741	7.000	4365.00	29027.25
NO-	SHALU-540741	6.000	4425.00	25222.50
NO-	SHALU-540741	6.000	4455.00	25393.50
NO-	SHALU-540741	3.000	4575.00	13038.75
NO-	SHALU-540741	3.000	4805.00	13694.25
NO-	SHALU-540741	3.000	4825.00	13751.25
NO-	SHALU-540741	4.000	4835.00	18373.00
NO-	SHALU-540741	3.000	4945.00	14093.25
NO-	SHALU-540741	2.000	5045.00	9585.50
NO-	SHALU-540741	3.000	5175.00	14748.75
NO-	SHALU-540741	3.000	5255.00	14976.75
NO-	SHALU-540741	2.000	5375.00	10212.50
NO-	SHALU-540741	1.000	5525.00	5248.75
NO-	SHALU-540741	2.000	5635.00	10706.50
NO-	SHALU-540741	2.000	5655.00	10744.50
NO-	SHALU-540741	1.000	5755.00	5467.25
NO-	SHALU-540741	4.000	5865.00	22287.00
NO-	SURAT PRINT-54	10.000	290.00	2755.00
NO-	SURAT PRINT-54	22.000	870.00	18278.70
NO-	SURAT TOPDYED-540752	28.000	451.00	12628.00
NO-	SURAT TOPDYED-540752	9.000	695.00	5942.25
NO-	SURAT TOPDYED-540752	4.000	705.00	2679.00
NO-	SURAT TOPDYED-540752	6.000	1050.00	6300.00
NO-	SURAT TOPDYED-540752	60.000	1069.00	64140.00
NO-	SURAT TOPDYED-540752	1.000	1120.00	1120.00
NO-	SURAT TOPDYED-540752	17.000	1225.00	20825.00
NO-	SURAT TOPDYED-540752	1.000	1395.00	1395.00
NO-	SURAT TOPDYED-540752	1.000	1435.00	1435.00
NO-	SURAT TOPDYED-540752	7.000	1440.00	9576.00
NO-	SURAT TOPDYED-540752	42.000	1750.00	70175.00
NO-	SURAT TOPDYED-540752	1.000	1875.00	1875.00
NO-	SURAT TOPDYED-540752	5.000	1985.00	9428.75
NO-	SURAT TOPDYED-540752	6.000	2010.00	11457.00
NO-	SURAT TOPDYED-540752	5.000	2115.00	10575.00
NO-	SURAT TOPDYED-540752	4.000	2200.00	8404.00
NO-	SURAT TOPDYED-540752	5.000	2210.00	10652.20
NO-	SURAT TOPDYED-540752	1.000	2290.00	2290.00

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26 To Date: 16-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
NO-	SURAT TOPDYED-540752	11006.38
NO-	SURAT TOPDYED-540752	8919.70
NO-	SURAT TOPDYED-540752	8911.00
NO-	SURAT TOPDYED-540752	9400.00
NO-	SURAT TOPDYED-540752	12000.00
NO-	SURAT TOPDYED-540752	16292.50
NO-	SURAT TOPDYED-540752	2515.00
NO-	SURAT TOPDYED-540752	5118.80
NO-	SURAT TOPDYED-540752	8055.00
NO-	SURAT TOPDYED-540752	5472.15
NO-	SURAT TOPDYED-540752	6064.25
NO-	SURAT TOPDYED-540752	12281.30
NO-	SURAT TOPDYED-540752	9319.50
NO-	SURAT TOPDYED-540752	6923.75
NO-	SURAT TOPDYED-540752	14057.60
NO-	SURAT TOPDYED-540752	13509.00
NO-	SURAT TOPDYED-540752	9234.85
NO-	SURAT TOPDYED-540752	9721.90
NO-	SURAT WORK-52	1950.00
NO-	SURAT WORK-52	5250.00
NO-	SURAT WORK-52	3240.00
NO-	SURAT WORK-52	3600.00
NO-	SURAT WORK-52	795.00
NO-	SURAT WORK-52	1040.00
NO-	SURAT WORK-52	1050.00
NO-	SURAT WORK-52	1065.00
NO-	SURAT WORK-52	1090.00
NO-	SURAT WORK-52	1165.00
NO-	SURAT WORK-52	1250.00
NO-	SURAT WORK-52	1295.00
NO-	SURAT WORK-52	1410.00
NO-	SURAT WORK-52	1500.00
NO-	SURAT WORK-52	1505.00
NO-	SURAT WORK-52	1575.00
NO-	SURAT WORK-52	1845.00
NO-	SURAT WORK-52	5301.00
NO-	SURAT WORK-52	2010.00
NO-	SURAT WORK-52	2200.00

## KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

### DAILY REPORT

#### SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	1.000	2920.00	2920.00
NO.	BANGLOR-540710	11.000	375.00	3918.75
NO.	BANGLOR-540710	11.000	475.00	4963.75
NO.	BANGLOR-540710	9.000	515.00	4403.25
NO.	BANGLOR-540710	12.000	765.00	9180.00
NO.	BANGLOR-540710	8.000	895.00	7160.00
NO.	BANGLOR-540710	36.000	965.00	34740.00
NO.	BANGLOR-540710	72.000	985.00	67374.00
NO.	BANGLOR-540710	16.000	1055.00	16880.00
NO.	BANGLOR-540710	4.000	1095.00	4380.00
NO.	BANGLOR-540710	5.000	1225.00	6125.00
NO.	BANGLOR-540710	32.000	1265.00	38506.60
NO.	BANGLOR-540710	33.000	1425.00	47025.00
NO.	BANGLOR-540710	33.000	1475.00	48675.00
NO.	BANGLOR-540710	13.000	1555.00	19725.18
NO.	BANGLOR-540710	15.000	1625.00	23790.00
NO.	BANGLOR-540710	10.000	1635.00	15614.25
NO.	BANGLOR-540710	6.000	1695.00	9712.35
NO.	BANGLOR-540710	6.000	1715.00	9826.95
NO.	BANGLOR-540710	6.000	1845.00	10571.85
NO.	BANGLOR-540710	3.000	1875.00	5343.75
NO.	BANGLOR-540710	11.000	1915.00	20117.08
NO.	BANGLOR-540710	11.000	1935.00	20675.48
NO.	BANGLOR-540710	2.000	1975.00	3772.25
NO.	BANGLOR-540710	2.000	2135.00	4056.50
NO.	BANGLOR-540710	4.000	2165.00	8660.00
NO.	BANGLOR-540710	6.000	2195.00	13060.25
NO.	BANGLOR-540710	2.000	2235.00	4246.50
NO.	BANGLOR-540710	3.000	2265.00	6466.58
NO.	BANGLOR-540710	2.000	2315.00	4410.08
NO.	BANGLOR-540710	8.000	2345.00	17915.80
NO.	BANGLOR-540710	7.000	2425.00	16975.00
NO.	BANGLOR-540710	5.000	2555.00	12200.13
NO.	BANGLOR-540730	36.000	965.00	33003.00
NO.	BANGLOR-540730	14.000	1155.00	16170.00
NO.	BANGLOR-540730	24.000	1265.00	29348.00
NO.	BANGLOR-540730	44.000	1325.00	56378.75
NO.	BANGLOR-540730	8.000	1355.00	10298.00

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26      To Date: 16-Mar-26

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540730	48.000	1475.00	70357.50
NO.	BANGLOR-540730	29.000	1495.00	43355.00
NO.	BANGLOR-540730	6.000	1545.00	8806.50
NO.	BANGLOR-540730	6.000	1555.00	9330.00
NO.	BANGLOR-540730	2.000	1635.00	3270.00
NO.	BANGLOR-540730	45.000	1695.00	76275.00
NO.	BANGLOR-540730	7.000	1865.00	13055.00
NO.	BANGLOR-540730	1.000	1915.00	1915.00
NO.	BANGLOR-540730	7.000	1935.00	13545.00
NO.	BANGLOR-540730	1.000	3895.00	3719.73
NO.	BOMBAY-41	2.000	465.00	883.50
NO.	KOLKATA-540752	19.000	795.00	15105.00
NO.	KOLKATA-540752	38.000	1095.00	41610.00
NO.	NAGPURI-NAVAR	11.000	315.00	3465.00
NO.	NAGPURI-NAVAR	14.000	595.00	8330.00
NO.	WHITE	12.000	885.00	10089.00
NO.	WHITE	3.000	1685.00	4802.25
NO.	WHITE-BANG	9.000	495.00	4254.53
NO.	WHITE-BANG	26.000	885.00	22656.00
NO.	WHITE-BANG	8.000	1085.00	8246.00
NO.	WHITE-BANG	3.000	1685.00	4802.25
NO.	WHITE-NAGPURI	30.000	440.00	13200.00
NO.	WHITE-NAGPURI	40.000	470.00	18800.00
NO.	WHITE-NAGPURI	4.000	495.00	1881.00
NO.	WHITE-NAGPURI	2.000	505.00	959.50
NO.	WHITE-NAGPURI	50.000	545.00	27250.00
NO.	WHITE-NAGPURI	1.000	565.00	536.75
ODHANI DUPPATTA	RENE-VIMLON	10.000	3130.00	29797.60
PALLAVI	AMBICA	6.000	777.00	4662.00
PALLAVI	AMBICA	6.000	839.00	5034.00
PEACOCK SATIN	TARUN	17.000	2623.00	42440.14
RADHIKA BORDER	KAYAAN	8.000	520.00	3952.00
RAJ DULARI	TARUN	28.000	1783.00	47534.78
RAJ DULHARI	V.N.	8.000	985.00	7486.00
RAJWADI SILK	TARUN	6.000	3360.00	19152.00
RANG MUNCH	TARUN	17.000	1678.00	28022.60
RITU	AMBICA	2.000	650.00	1300.00
ROOPAM SATIN	TARUN	4.000	2310.00	8778.00

KAILASH SAREE CENTER (2025-2026)

From Date: 16-Mar-26 To Date: 16-Mar-26

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount		
RUSSION DOLA	TARUN	6.000	1783.00	10216.59
SAANVI	AMBICA	10.000	685.00	6850.00
SHAANJ SILK	TARUN	4.000	4100.00	15580.00
SHEETAL SATIN	TARUN	4.000	1573.00	5977.40
SHRUTI SILK	TARUN	4.000	4095.00	15561.00
SINGAR SILK	TARUN	2.000	4095.00	7780.50
SOFIA SATIN	TARUN	4.000	2308.00	8770.40
SOFIYA	AMBICA	3.000	3.00	9.00
SUKHEE SATIN	TARUN	4.000	2623.00	10492.00
URJA SILK	TARUN	5.000	1940.00	9263.50
WHITE DOLA	TARUN	6.000	1573.00	9296.43
WHITE QUEEN	TARUN	3.000	1210.00	3630.00
WHITE SATIN	TARUN	8.000	2308.00	18360.14
WOCKY TOCKY	TARUN	6.000	1260.00	7182.00
<b>TOTAL:</b>		<b>2404.000</b>	<b>3657954.80</b>	