

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA CLOTH CENTRE	ADYAL	20175.00
ARADHANA FASHION	NAGPUR	56718.00
CANCELLED EINVOICE		0.00
CASH AC		63018.00
CREDIT & DEBIT CARD SALES	NAGPUR	1890.00
GANDHI CLOTH STORES	KONDAKOSARA	41778.00
MAA SAREE CENTER	LAKHANI	133219.00
MAULI COLLECTION	NAGPUR	183256.00
MOTEWAR SAREE	PUSAD	20939.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	12055.00
PADAM KAPADA BAZAR	WADSA	64925.00
PRABHU SAREE	NAGPUR	6825.00
RAJ COLLECTION	ARNI	135490.00
RAJGHARANA COLLECTION	TUMSAR	118876.00
SANSAR THE FASHION MALL	NAGPUR	12485.00
SAPNA CLOTH STORES	GADCHIROLI	15120.00
SAPNA TEXTILES	NAGPUR	4878.00
SATYAM NX	NAGPUR	16131.00
SHREE RAMAYAN WASTRALAYA	NAGPUR	61239.00
SHRI RAM WASTRA BHANDAR	UMRED	60873.00
SUVIDHA	WANI	61276.00
		1091166.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	2389.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	29274.00
ARADHANA THE FASHION MALL	NAGPUR	115412.00
CANCELLED EINVOICE		0.00
CASH AC		51298.00
DURGESH WASTRALAY	BHANDARA	130647.00
GURU GOBIND SINGH SAREE	NAGPUR	63067.00
GURU GOVIND SINGH FASHION	NAGPUR	8416.00
LALCHAND CHETANDAS CLOTH SHOP	BHANDARA	51844.00

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DAILY REPORT**SALE BOOK**

Name Of Customer	City	Bill Amount
MALU SAREE CENTRE	BALLARSHAH	8638.00
NANDANI SAREES	SHEGAUN	17829.00
NANDKISHOR & BROTHERS	ARJUNI MORGAON	95750.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	46437.00
PRABHU SAREE	NAGPUR	40114.00
ROOPNIKHAR SAREES	KHAMGAUN	57891.00
SAIKRIPA GARMENTS	BHANDARA	4148.00
SANSAR THE FASHION MALL	NAGPUR	83580.00
SANSKAR SAREE HOUSE	BHUSAWAL	18873.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	35222.00
SAPNA CLOTH STORES	GADCHIROLI	24812.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	47912.00
SHREE RAMAYAN WASTRALAYA	NAGPUR	50311.00
SUCHAK SAREE CENTRE	MUL	248877.00
SUNITA WASTRA SANSAR	NAGPUR	140633.00
SWAMIJIS SHUBHGARANA	KATOL	208211.00
TANVIR SAREE CENTER	RAJURA	25526.00
		1607111.00
	Total Bill Amt :	2698277.00

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DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR	Bill Amount	R.G.AMOUNT
ARIHANT FASHION	BANGALORE	PUR4	111552.00	0.00
MAHADEV SILK MILLS	SURAT	PUR4	150774.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	56790.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	114135.00	0.00
SANSKRITI TRENDZ	SURAT	PUR4	43680.00	0.00
SARIKA PRINTS	SURAT	PUR4	67489.00	0.00
SHWETA SILKS	SURAT	PUR4	99818.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	48825.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	193552.00	0.00
TARUN SILK MILLS	SURAT	PUR4	58549.00	0.00
VARAD FASHION	SURAT	PUR4	195867.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	36036.00	0.00
ARIBA PRINTS	VARANASI	PUR5	0.00	157736.00
FASHION INDIA	DELHI	PUR5	0.00	2691.00
MADAN SILK MUSEUM	BANGALORE	PUR5	0.00	14333.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	18743.00
TOTAL:			1177067.00	193503.00

CASH BOOK

A/c Name	Naration	Receipt	Payment
Total:			

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>BANK BOOK</u>					
A/c Name	Naration		Deposits	Withdrawl	
AGRAWAL STORES ANSING	NEFT	BANK3	7875.00	0.00	
SUSPENCE A/C	UPI	BANK3	10000.00	0.00	
SHANKAR STORE SHEGAON	NEFT	BANK3	10000.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	50961.00	0.00	
ROOP VARSHA NEPANAGAR	NEFT	BANK3	100000.00	0.00	
SHANKAR STORE SHEGAON	NEFT	BANK3	10000.00	0.00	
AAI CREATION BHOPAL	NEFT	BANK3	16549.00	0.00	
MAHADEV CLOTH STORE LALBARRA	NEFT	BANK3	20000.00	0.00	
SHREERAM CLOTH STORE WASHIM	NEFT	BANK3	22738.00	0.00	
SATYAM MALL NAGPUR	NEFT	BANK3	33437.00	0.00	
RAHI COLLECTION KINWAT	NEFT	BANK3	49482.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	58732.00	0.00	
VIJAY FASHION MALL RAJURA	NEFT	BANK3	62328.00	0.00	
GHUNGHAT SAREE BALAGHAT	NEFT	BANK3	110220.00	0.00	
JAIPUR SAREE SALE AKOT	NEFT	BANK3	202830.00	0.00	
PADAM KAPADA BAZAR WADSA	NEFT	BANK3	247767.00	0.00	
SATYAM MALL NAGPUR	NEFT	BANK3	264000.00	0.00	
KC WESTERN KAPDA GADCHIROLI	NEFT	BANK3	1000000.00	0.00	

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From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NAVDURGA SAREE CENTRE NAGPUR		BANK1	6844.00	0.00
NIRMAL KAPADA BAZAR MUL		BANK1	8453.00	0.00
SHAGUN BHANDARA		BANK1	13802.00	0.00
SHANKAR STORE SHEGAON	NEFT	BANK3	15201.00	0.00
NIRMAL KAPADA BAZAR MUL		BANK1	29111.00	0.00
LAXMI CLOTH STORES BHANDARA		BANK1	37252.00	0.00
SURESH CUTPICE HOUSE KALMESHWAR		BANK1	39911.00	0.00
BHARAT SAREE CENTRE BHANDARA		BANK1	44972.00	0.00
BHARAT SAREE CENTRE BHANDARA		BANK1	46030.00	0.00
PREM CLOTH STORES NAGPUR		BANK1	47762.00	0.00
BHARAT SAREE CENTRE BHANDARA		BANK1	53341.00	0.00
B.K. SADIWALA GONDIA		BANK1	56025.00	0.00
TANVIR SAREE CENTER RAJURA		BANK1	100000.00	0.00
PREM CLOTH STORES NAGPUR		BANK1	132081.00	0.00
SHREEJI DRESSES SAVNER	NEFT	BANK3	150000.00	0.00
PARADIES COLLECTION GONDIA		BANK1	480861.00	0.00
FULCHAND TIKAMCHAND NAGPUR	NEFT	BANK1	0.00	10556.00
ANIL S. AGARWAL HUF NAGPUR	RTGS	BANK1	0.00	61425.00
INDUSIND BANK LTD NAGPUR	NEFT	BANK3	0.00	2400000.00
DURGA FASHION NAGPUR		BANK1	10000.00	0.00

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
SAPNA TEXTILES NAGPUR		BANK1	14685.00	0.00
SAPNA TEXTILES NAGPUR		BANK1	31136.00	0.00
RANGOLI SAREE UMARKHED		BANK1	39878.00	0.00
SAREE SANSAR NAGPUR		BANK1	40000.00	0.00
ROOP SILK & SAREES NAGPUR		BANK1	51977.00	0.00
VRINDA SAREES NAGPUR		BANK1	83920.00	0.00
VIKRANT KAPDA DUKAN DONGAON		BANK1	100000.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR		BANK1	107961.00	0.00
GAURAV VIJAY KHEMCHANDANI NAGPUR	RTGS	BANK1	0.00	250000.00
BHARTI NARESH KHEMCHANDANI NAGPUR	RTGS	BANK1	0.00	250000.00
SANGEETA .V.KHEMCHANDANI NAGPUR	RTGS	BANK1	0.00	250000.00
VIJAY KHEMCHANDANI H.U.F NAGPUR	RTGS	BANK1	0.00	250000.00
SALAGRAM SURATRAM BAHETI BELGAUM	B.NO.132,137	BANK1	0.00	59692.50
Total:			4018122.00	3531673.50

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AMBIKA SILK	SHWETA	6.000	625.00	3750.00
CARLA	AMBICA	2.000	795.00	1590.00
D.NO.1313-A	TARUN	11.000	2518.00	26338.28
D.NO.14154	DESILUK	1.000	4174.00	4174.00
D.NO.73	K-DESILUK	1.000	5665.00	5665.00
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
DEV BHUMI SILK	TARUN	6.000	2413.00	13826.49
DILKY(ZILKY)	AMBICA	6.000	815.00	4645.50
DUPPTTA SATIN	TARUN	4.000	2728.00	10912.00
FALUDA RABDI HEAVY JAR	TARUN	14.000	2381.00	31691.11
FAMOUS	AMBICA	10.000	650.00	6500.00
GURU LAXMI SATIN	TARUN	4.000	1888.00	7174.40
HAVELLS SATIN	TARUN	6.000	2518.00	14352.60
HIRAVAT PAITHANI	EARTH	7.000	1150.00	7647.50
JASLEEN SATIN	TARUN	6.000	2203.00	12623.19
JASMIN SATIN	TARUN	12.000	2203.00	26436.00
KAVYA	AMBICA	3.000	650.00	1950.00
LOTUS SATIN	TARUN	4.000	2998.00	11992.00
MANDAP SILK	TARUN	6.000	3255.00	18553.50
MANGALAM SILK	TARUN	3.000	4618.00	13161.30
MANGO SILK	RENE-VIMLON	4.000	2920.00	11680.00
MAYUR VIHAR	EARTH	7.000	1780.00	11837.00
NO-	BANARAS-540710	6.000	1965.00	11200.50
NO-	BANARAS-540710	20.000	2195.00	41705.00
NO-	BANARAS-540710	6.000	2545.00	14506.50
NO-	COIMBATORE	12.000	1245.00	14940.00
NO-	DELHI-540752	4.000	855.00	3249.00
NO-	DELHI-540752	4.000	995.00	3781.00
NO-	DELHI-540752	4.000	1175.00	4465.00
NO-	DELHI-540752	4.000	1205.00	4579.00
NO-	DELHI-540752	4.000	1315.00	4997.00
NO-	LACHA 18 %	1.000	2915.00	2915.00
NO-	LACHA 18 %	2.000	2985.00	5970.00
NO-	LACHA 18 %	1.000	3030.00	3030.00
NO-	LACHA 18 %	4.000	3060.00	12240.00

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From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
NO- LACHA 18 %	1.000	3435.00 3435.00
NO- LACHA 18 %	2.000	3685.00 7038.35
NO- LACHA 18 %	3.000	3950.00 11316.75
NO- LACHA 18 %	1.000	3965.00 3965.00
NO- LACHA 18 %	1.000	4935.00 4935.00
NO- LACHA 18 %	2.000	5115.00 9769.65
NO- LACHA 18 %	3.000	5495.00 15743.18
NO- LACHA 18 %	2.000	7195.00 13670.50
NO- LACHA 18 %	1.000	10620.00 10620.00
NO- LACHA 5% [6307]	5.000	1365.00 6825.00
NO- LACHA 5% [6307]	1.000	1800.00 1800.00
NO- LACHA 5% [6307]	1.000	2470.00 2470.00
NO- LACHA 5% [6307]	2.000	2495.00 4990.00
NO- LACHA 5% [GAJI]	2.000	2470.00 4717.70
NO- MAUNATH-540710	63.000	455.00 27345.50
NO- MAUNATH-540710	5.000	485.00 2425.00
NO- MAUNATH-540710	14.000	515.00 6849.50
NO- MAUNATH-540710	12.000	555.00 6327.00
NO- MAUNATH-540710	8.000	635.00 5080.00
NO- MAUNATH-540710	58.000	695.00 40310.00
NO- MAUNATH-540710	34.000	715.00 24310.00
NO- MAUNATH-540710	6.000	735.00 4211.55
NO- MAUNATH-540710	7.000	795.00 5286.75
NO- MAUNATH-540710	31.000	815.00 24128.08
NO- MAUNATH-540710	8.000	845.00 6760.00
NO- MAUNATH-540710	18.000	875.00 15211.88
NO- MAUNATH-540710	1.000	885.00 885.00
NO- MAUNATH-540710	28.000	925.00 24956.50
NO- MAUNATH-540710	8.000	945.00 7182.00
NO- MAUNATH-540710	8.000	1025.00 8200.00
NO- MAUNATH-540710	24.000	1055.00 24465.45
NO- MAUNATH-540710	7.000	1315.00 8790.78
NO- R-M-NAVAR	7.000	1105.00 7679.75
NO- R-M-NAVAR	3.000	1385.00 4016.50
NO- R-M-NAVAR	6.000	1955.00 11143.50
NO- R-M-NAVAR	12.000	1965.00 22401.00
NO- SHALU-540710	5.000	575.00 2731.25
NO- SHALU-540710	10.000	815.00 7742.50

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	SHALU-540710	6.000	2275.00	13650.00
NO-	SHALU-540710	14.000	2495.00	34930.00
NO-	SHALU-540710	30.000	2555.00	76650.00
NO-	SHALU-540710	1.000	2565.00	2565.00
NO-	SHALU-540710	6.000	2755.00	16116.75
NO-	SHALU-540710	1.000	2935.00	2788.25
NO-	SHALU-540710	1.000	3005.00	3005.00
NO-	SHALU-540710	4.000	3025.00	12100.00
NO-	SHALU-540710	2.000	3055.00	5835.05
NO-	SHALU-540710	1.000	3145.00	3145.00
NO-	SHALU-540710	3.000	3375.00	9618.75
NO-	SHALU-540710	4.000	3515.00	13427.30
NO-	SHALU-540710	4.000	3755.00	14287.78
NO-	SHALU-540710	3.000	3885.00	11072.25
NO-	SHALU-540710	4.000	3945.00	15780.00
NO-	SHALU-540710	3.000	4005.00	11474.33
NO-	SHALU-540710	3.000	4095.00	11732.18
NO-	SHALU-540710	5.000	4185.00	19983.38
NO-	SHALU-540710	1.000	4255.00	4042.25
NO-	SHALU-540710	2.000	4425.00	8451.75
NO-	SHALU-540710	6.000	5425.00	31031.00
NO-	SHALU-540710	2.000	5525.00	10497.50
NO-	SHALU-540710	2.000	5625.00	10743.75
NO-	SHALU-540710	3.000	5655.00	16201.58
NO-	SHALU-540710	3.000	5855.00	16774.58
NO-	SHALU-540710	3.000	6015.00	17232.98
NO-	SHALU-540710	3.000	6035.00	17290.28
NO-	SHALU-540710	2.000	6225.00	11889.75
NO-	SHALU-540710	2.000	6405.00	12169.50
NO-	SHALU-540710	7.000	6595.00	44087.58
NO-	SHALU-540710	1.000	6955.00	6642.03
NO-	SHALU-540710	4.000	7185.00	27410.78
NO-	SHALU-540710	1.000	9675.00	9191.25
NO-	SHALU-540741	4.000	2685.00	10203.00
NO-	SHALU-540741	4.000	2925.00	11115.00
NO-	SHALU-540741	5.000	3005.00	14273.75
NO-	SHALU-540741	3.000	3035.00	8649.75
NO-	SURAT PRINT-52	24.000	235.00	5640.00

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From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City				Bill Amount
NO-	SURAT PRINT-52	8.000	320.00		2560.00
NO-	SURAT PRINT-52	8.000	375.00		3000.00
NO-	SURAT PRINT-52	8.000	393.00		3144.00
NO-	SURAT PRINT-52	10.000	730.00		7300.00
NO-	SURAT PRINT-52	3.000	795.00		2385.00
NO-	SURAT PRINT-52	1.000	4440.00		4440.00
NO-	SURAT TOPDYED-540752	30.000	407.00		12210.00
NO-	SURAT TOPDYED-540752	8.000	640.00		5120.00
NO-	SURAT TOPDYED-540752	6.000	710.00		4260.00
NO-	SURAT TOPDYED-540752	4.000	775.00		3100.00
NO-	SURAT TOPDYED-540752	5.000	780.00		3900.00
NO-	SURAT TOPDYED-540752	5.000	930.00		4650.00
NO-	SURAT TOPDYED-540752	11.000	945.00		10395.00
NO-	SURAT TOPDYED-540752	62.000	1075.00		66650.00
NO-	SURAT TOPDYED-540752	55.000	1095.00		60225.00
NO-	SURAT TOPDYED-540752	3.000	1120.00		3248.00
NO-	SURAT TOPDYED-540752	6.000	1185.00		7110.00
NO-	SURAT TOPDYED-540752	2.000	1295.00		2590.00
NO-	SURAT TOPDYED-540752	1.000	1339.00		1339.00
NO-	SURAT TOPDYED-540752	17.000	1360.00		22644.00
NO-	SURAT TOPDYED-540752	1.000	1363.00		1363.00
NO-	SURAT TOPDYED-540752	1.000	1395.00		1325.25
NO-	SURAT TOPDYED-540752	1.000	1468.00		1468.00
NO-	SURAT TOPDYED-540752	31.000	1475.00		45725.00
NO-	SURAT TOPDYED-540752	1.000	1545.00		1467.75
NO-	SURAT TOPDYED-540752	1.000	1590.00		1510.50
NO-	SURAT TOPDYED-540752	5.000	1750.00		8750.00
NO-	SURAT TOPDYED-540752	7.000	1780.00		11837.00
NO-	SURAT TOPDYED-540752	2.000	1781.00		3562.00
NO-	SURAT TOPDYED-540752	4.000	1875.00		7500.00
NO-	SURAT TOPDYED-540752	6.000	1980.00		11880.00
NO-	SURAT TOPDYED-540752	4.000	2065.00		8260.00
NO-	SURAT TOPDYED-540752	4.000	2175.00		8700.00
NO-	SURAT TOPDYED-540752	1.000	2515.00		2389.25
NO-	SURAT TOPDYED-540752	1.000	2800.00		2660.00
NO-	SURAT TOPDYED-540752	6.000	3605.00		20656.65
NO-	SURAT TOPDYED-540752	4.000	3620.00		14480.00
NO-	SURAT WORK-52	5.000	455.00		2275.00

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From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	6.000	565.00	3390.00
NO-	SURAT WORK-52	6.000	600.00	3600.00
NO-	SURAT WORK-52	6.000	615.00	3690.00
NO-	SURAT WORK-52	5.000	650.00	3250.00
NO-	SURAT WORK-52	5.000	683.00	3415.00
NO-	SURAT WORK-52	6.000	795.00	4770.00
NO-	SURAT WORK-52	5.000	825.00	4125.00
NO-	SURAT WORK-52	6.000	865.00	5190.00
NO-	SURAT WORK-52	4.000	870.00	3480.00
NO-	SURAT WORK-52	4.000	895.00	3580.00
NO-	SURAT WORK-52	6.000	900.00	5400.00
NO-	SURAT WORK-52	6.000	910.00	5460.00
NO-	SURAT WORK-52	12.000	1200.00	14400.00
NO-	SURAT WORK-52	5.000	1210.00	6050.00
NO-	SURAT WORK-52	4.000	1230.00	4920.00
NO-	SURAT WORK-52	-5.000	1605.00	-8025.00
NO-	SURAT WORK-52	2.000	1785.00	3570.00
NO-	SURAT WORK-52	1.000	1815.00	1815.00
NO-	SURAT WORK-52	4.000	1860.00	7440.00
NO-	SURAT WORK-52	3.000	2045.00	6135.00
NO-	SURAT WORK-52	1.000	2510.00	2510.00
NO-	SURAT WORK-52	2.000	3215.00	6140.65
NO-	SURAT WORK-52	4.000	3970.00	15165.40
NO-	SURAT WORK-52	1.000	4450.00	4249.75
NO.	BANGLOR-540710	4.000	765.00	2907.00
NO.	BANGLOR-540710	8.000	875.00	6650.00
NO.	BANGLOR-540710	10.000	955.00	9072.50
NO.	BANGLOR-540710	15.000	1095.00	16425.00
NO.	BANGLOR-540710	14.000	1155.00	15442.35
NO.	BANGLOR-540710	16.000	1195.00	19120.00
NO.	BANGLOR-540710	28.000	1265.00	34205.60
NO.	BANGLOR-540710	13.000	1325.00	16363.75
NO.	BANGLOR-540710	1.000	1355.00	1287.25
NO.	BANGLOR-540710	1.000	1365.00	1365.00
NO.	BANGLOR-540710	21.000	1385.00	27630.75
NO.	BANGLOR-540710	32.000	1395.00	44640.00
NO.	BANGLOR-540710	5.000	1475.00	7006.25
NO.	BANGLOR-540710	5.000	1555.00	7386.25

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	1.000	1625.00	1625.00
NO.	BANGLOR-540710	1.000	1635.00	1635.00
NO.	BANGLOR-540710	8.000	1695.00	12882.00
NO.	BANGLOR-540710	5.000	1845.00	8763.75
NO.	BANGLOR-540710	13.000	1865.00	23685.50
NO.	BANGLOR-540710	8.000	1935.00	14706.00
NO.	BANGLOR-540710	5.000	2235.00	10616.25
NO.	BANGLOR-540710	1.000	2395.00	2395.00
NO.	BANGLOR-540710	10.000	2465.00	23540.75
NO.	BANGLOR-540710	2.000	2555.00	5110.00
NO.	BANGLOR-540710	11.000	2615.00	28765.00
NO.	BANGLOR-540710	6.000	2725.00	15532.50
NO.	BANGLOR-540710	1.000	2815.00	2815.00
NO.	BANGLOR-540730	36.000	965.00	33003.00
NO.	BANGLOR-540730	15.000	1385.00	19736.25
NO.	BANGLOR-540730	6.000	1555.00	8863.50
NO.	BANGLOR-540730	12.000	1595.00	18183.00
NO.	BANG-NAVAR	7.000	1915.00	12734.75
NO.	BOMBAY-41	3.000	355.00	1011.75
NO.	BOMBAY-41	4.000	455.00	1729.00
NO.	BOMBAY-41	3.000	465.00	1325.25
NO.	BOMBAY-41	5.000	485.00	2303.75
NO.	BOMBAY-41	8.000	515.00	3914.00
NO.	BOMBAY-41	4.000	525.00	1995.00
NO.	BOMBAY-41	3.000	555.00	1581.75
NO.	BOMBAY-41	4.000	575.00	2185.00
NO.	BOMBAY-41	6.000	585.00	3334.50
NO.	BOMBAY-41	2.000	765.00	1453.50
NO.	BOMBAY-41	4.000	855.00	3249.00
NO.	BOMBAY-41	15.000	995.00	14178.75
NO.	JAIPUR-540710	15.000	415.00	6017.50
NO.	WHITE	2.000	285.00	541.50
NO.	WHITE	1.000	765.00	726.75
NO.	WHITE	1.000	825.00	783.75
NO.	WHITE	4.000	855.00	3249.00
NO.	WHITE	1.000	865.00	821.75
NO.	WHITE	6.000	885.00	5044.50
NO.	WHITE	3.000	1025.00	2921.25

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	WHITE		1.000	1055.00 1002.25
NO.	WHITE		5.000	1085.00 5153.75
NO.	WHITE		2.000	1123.00 2133.70
NO.	WHITE		1.000	1155.00 1097.25
NO.	WHITE		2.000	1335.00 2536.50
NO.	WHITE		3.000	1355.00 3861.75
NO.	WHITE		1.000	1365.00 1296.75
NO.	WHITE		4.000	1385.00 5263.00
NO.	WHITE		1.000	1395.00 1325.25
NO.	WHITE		2.000	1445.00 2745.50
NO.	WHITE		1.000	1650.00 1567.50
NO.	WHITE		1.000	1678.00 1594.10
NO.	WHITE		3.000	1685.00 4802.25
NO.	WHITE		1.000	1845.00 1752.75
NO.	WHITE		4.000	2075.00 7885.00
NO.	WHITE		1.000	2345.00 2227.75
NORA	AMBICA		6.000	695.00 4170.00
ORGANJA	JAIPUR		10.000	395.00 3950.00
PEACOCK SATIN	TARUN		5.000	2623.00 12459.25
RAJ DULARI	TARUN		10.000	1698.00 16980.00
RAJVIR SATIN	TARUN		4.000	2998.00 11992.00
RANG LEELA	EARTH		6.000	1570.00 8949.00
RASHMIKA PAITHANI	EARTH		7.000	1360.00 9044.00
RITU	AMBICA		2.000	650.00 1300.00
SAREE			1.000	1070.00 1070.00
SAREE			1.000	2600.00 2600.00
SAREE [540752]			8.000	650.00 5200.00
SAREE [540752]			7.000	665.00 4655.00
SAREE [540752]			1.000	865.00 865.00
SAREE [540752]			1.000	1705.00 1705.00
SAREE [540752]			1.000	3020.00 3020.00
SOFIYA	AMBICA		3.000	695.00 2085.00
TARUN			9.000	1985.00 17061.08
TARUN			6.000	2203.00 12623.19
TARUN			6.000	2518.00 14428.14
TARUN			1.000	3043.00 2906.07
VANDANA SILK	TARUN		6.000	2623.00 14951.10

KAILASH SAREE CENTER (2025-2026)

From Date: 17-Mar-26 To Date: 17-Mar-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
TOTAL:		1769.000
		2556827.85