KAILASH SAREE CENTER (2025-2026)

From Date: 19-Jan-26 To Date: 19-Jan-26

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
USER : MANN		
ANUP TEXTILES	GONDIA	33369.00
BHARGAV FASHION	NAGPUR	15750.00
CASH AC		30643.00
CREDIT & DEBIT CARD SALES	NAGPUR	2835.00
DEVENDRA & CO.	NAGPUR	26639.00
GURU GOBIND SINGH SAREE	NAGPUR	21343.00
GURU GOVIND SINGH FASHION	NAGPUR	25786.00
PADAM KAPADA BAZAR	WADSA	26678.00
SAPNA TEXTILES	NAGPUR	8369.00
SATYAM MALL	NAGPUR	47600.00
SHREEJI DRESSES	SAVNER	89463.00
SUNITA WASTRA SANSAR	NAGPUR	24313.00
SWASTIK SUITS & SAREES	NAGPUR	24783.00
		377571.00
USER : NITESH		
B.KRISHNA FASHION	PAVNI	59352.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	7198.00
D.KRISHNA CLOTH STORE	NAGPUR	10723.00
DURGESH KAPDA BAZAR	TUMSAR	5948.00
GURUKRUPA FASHION MALL	NAGPUR	82837.00
KC WESTERN KAPDA	GADCHIROLI	25368.00
LAXMI WASTRA BHANDAR	NAGPUR	3666.00
MAHAVIR COLLECTION	MEHKAR	1196706.00
MEERA SAREE CENTRE	NAGPUR	9350.00
MOTEWAR SAREE	PUSAD	56444.00
PANKAJ KAPDA BAZAR	LAKHANI	47891.00
PANNALAL JAMNADAS	KATOL	43002.00
PARADIES COLLECTION	GONDIA	12479.00
RAJ SAREE CENTRE	HINGANGHAT	25368.00
RANGOLI SAREE	UMARKHED	35453.00
SHIVANI VASTRALAY	RISOD	710097.00

KAILASH SAREE CENTER (2025-2026)

From Date: **19-Jan-26** **To Date:** **19-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
SHREEJI DRESSES	SAVNER	105516.00
SHRI GURUKRUPA STORES	WARDHA	16921.00
VIKASH TEXTORIUM	CHANDRAPUR	10563.00
VIKRANT KAPDA DUKAN	DONGAON	106932.00
		2571814.00
	Total Bill Amt :	**2949385.00**

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ARIBA PRINTS	VARANASI	PUR4	52794.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	66780.00	0.00
NAYNA FASHION	SURAT	PUR4	271774.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	127796.00	0.00
TARUN SILK MILLS	SURAT	PUR4	565614.00	0.00
ZIRR	SURAT	PUR4	108240.00	0.00
NARAYAN SILK MILLS	SURAT	PUR5	0.00	12838.00
TARUN FASHIONS PVT.LTD	SURAT	PUR5	0.00	154198.00
		TOTAL:	**1192998.00**	**167036.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **19-Jan-26** **To Date:** **19-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
ASHA FANCY CLOTH STORE GONDIA		BANK1	0.00	20599.00
SUSPENCE A/C	MOB	BANK3	28139.00	0.00
MAHAVIR COLLECTION MEHKAR	NEFT	BANK3	625499.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	600000.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	11921.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION CHANDRAPUR	NEFT	BANK3	18670.00	0.00
RAJESH FASHION CHIKHLI	NEFT	BANK3	246458.00	0.00
HEMANT SAREE NAGPUR		BANK1	2676.00	0.00
H.D.JIWANI BRAHMAPURI		BANK1	55147.00	0.00
GORAKHPUR HANDLOOM VASTRAM NAGPUR	NEFT	BANK3	90000.00	0.00
GAJANAN CLOTH STORE SHIRPUR	NEFT	BANK3	217610.00	0.00
AKASH COLLECTION NANDURA	NEFT	BANK3	248975.00	0.00
ARADHANA FASHION NAGPUR		BANK1	270060.00	0.00
ARADHANA FASHION NAGPUR		BANK1	465858.00	0.00
ARADHANA FASHION NAGPUR		BANK1	497603.00	0.00
LAJREE SAREE CENTRE GADCHIROLI		BANK1	500000.00	0.00
PRABHU SAREE NAGPUR		BANK1	520523.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 19-Jan-26 To Date: 19-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK1	0.00	85000.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2576,2575,2573,2572,2567	BANK1	0.00	353806.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2529,2527,2526,2530	BANK1	0.00	378960.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	800000.00
SIDHIVINAYAK TEXTILES CHANDRAPUR		BANK1	20000.00	0.00
DEVILAL MISHRA NAGPUR		BANK1	40000.00	0.00
DANDE CLOTH STORE ANSING		BANK1	61016.00	0.00
JYOTSANA SAREE CENTRE NAGPUR		BANK1	70498.00	0.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.13981,13979,13978	BANK1	0.00	286772.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.13987,13986,13984	BANK1	0.00	362871.00
NEEL MADHAV CREATION PVT LTD SURAT	B.NO.14040,14038,14036,14142	BANK1	0.00	471998.00
ARIBA PRINTS VARANASI	B.NO.230,222,240,267,262,283	BANK1	0.00	240117.00
FASHION ERA VARANASI	B.NO.570,569	BANK1	0.00	85496.00
ARSONS SAREES PVT LTD VARANASI	B.NO.3529,3817	BANK1	0.00	204304.00
BOMBAY CREATION MAUNATH BHANJAN	B.NO.233,279	BANK1	0.00	2688.00
NAAZLI CREATIONS VARANASI	B.NO.976,975,974,981	BANK1	0.00	5037.00
AZRA TRADERS VARANASI	B.NO.1129,1121,1139	BANK1	0.00	12102.00
GULSHAN FABRICS MAUNATH BHANJAN	B.NO.127	BANK1	0.00	12180.00

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From Date: 19-Jan-26 To Date: 19-Jan-26

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SALE BOOK

Name Of Customer	City			Bill Amount
SANSAR SAREE MAUNATH BHANJAN	B.NO.5	BANK1	0.00	22680.00
STATE HANDLOOM SAREE MAUNATH BHANJAN	B.NO.128,126	BANK1	0.00	24187.00
PAYAL SAREE CENTER MAUNATH BHANJAN	B.NO.303	BANK1	0.00	34230.00
DEEPAK SAREE VARANASI	B.NO.698,697	BANK1	0.00	40934.00
ZOYA FASHIONS PVT LTD. VARANASI	B.NO.190	BANK1	0.00	45454.00
CITY STAR EXCLUSIVE VARANASI	B.NO.68,89	BANK1	0.00	52867.00
M.H.SAREES VARANASI	B.NO.319,314,313,312,329,328,337,352,351	BANK1	0.00	79124.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.1304,1397,1385,1382,1381,1380,1372	BANK1	0.00	84247.00
M.K.HANDLOOM MAUNATH BHANJAN	B.NO.37,36,35,49,47,46,322,321,331,330,329,346	BANK1	0.00	98592.00
RAKESH TEXTILES LLP MAUNATH BHANJAN	B.NO.13109,13259,13258,13257,13515,13514,13474,13596,13641,13849,13792,13917	BANK1	0.00	112082.00
NAFEES COLLECTION PVT.LTD. MAUNATH BHANJAN	B.NO.554,559,558,561,560,566	BANK1	0.00	230964.00
ARSONS SAREES PVT LTD VARANASI	B.NO.4018,4676,5290	BANK1	0.00	142354.00
ARIBA PRINTS VARANASI	B.NO.254,253,251,250	BANK1	0.00	197800.00
		Total:	**3990653.00**	**5087445.00**

KAILASH SAREE CENTER (2025-2026)

From Date: 19-Jan-26 To Date: 19-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
ALOE VERA	TARUN	18.000	1260.00	22302.00
CHANDAN DOLA	TARUN	2.000	1573.00	2988.70
D.NO.1313-A	TARUN	3.000	2518.00	7188.89
D.NO.1314-B	TARUN	2.000	2518.00	4796.79
D.NO.1412	TARUN	1.000	2518.00	2392.10
D.NO.14148	DESILUK	1.000	4688.00	4453.60
D.NO.1415	TARUN	1.000	2518.00	2404.69
DILKY(ZILKY)	AMBICA	15.000	815.00	11674.88
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4547.71
FLORIDA	AMBICA	8.000	1195.00	9560.00
FREIGHT PAID		1.000	200.00	200.00
GANRAJ DOLA	TARUN	11.000	1573.00	16949.08
KAMA	AMBICA	8.000	850.00	6800.00
KUMBH SATIN	TARUN	1.000	2833.00	2705.52
MANDOLA SILK	TARUN	2.000	1541.00	2927.90
MAYBACH	AMBICA	4.000	950.00	3800.00
MAYBACH	AMBICA	4.000	1025.00	3915.50
NECKLACE SILK	TARUN	1.000	2310.00	2206.05
NO-	DELHI-540752	3.000	1055.00	3006.75
NO-	DELHI-540752	2.000	1445.00	2745.50
NO-	DELHI-540752	3.000	1615.00	4602.75
NO-	DELHI-540752	3.000	1735.00	4944.75
NO-	DELHI-540752	1.000	1765.00	1765.00
NO-	DELHI-540752	1.000	2095.00	2095.00
NO-	DELHI-540752	2.000	2425.00	4607.50
NO-	DELHI-540752	1.000	2995.00	2995.00
NO-	LACHA 18 %	2.000	5120.00	9984.00
NO-	LACHA 5% [6307]	3.000	1100.00	3151.50
NO-	LACHA 5% [6307]	3.000	1265.00	3624.23
NO-	LACHA 5% [6307]	1.000	2070.00	1976.85
NO-	LACHA 5% [6307]	3.000	2360.00	6761.40
NO-	LACHA 5% [6307]	3.000	2480.00	7105.20
NO-	LACHA 5% [6307]	1.000	2575.00	2459.13
NO-	MAUNATH-540710	47.000	345.00	16215.00
NO-	MAUNATH-540710	22.000	405.00	8748.00

KAILASH SAREE CENTER (2025-2026)

From Date: **19-Jan-26** **To Date:** **19-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	10.000	445.00	4227.50
NO-	MAUNATH-540710	40.000	455.00	17995.25
NO-	MAUNATH-540710	12.000	475.00	5700.00
NO-	MAUNATH-540710	40.000	480.00	19200.00
NO-	MAUNATH-540710	22.000	505.00	10958.50
NO-	MAUNATH-540710	11.000	515.00	5665.00
NO-	MAUNATH-540710	24.000	595.00	14280.00
NO-	MAUNATH-540710	19.000	625.00	11500.00
NO-	MAUNATH-540710	61.000	635.00	38576.25
NO-	MAUNATH-540710	7.000	695.00	4865.00
NO-	MAUNATH-540710	8.000	725.00	5510.00
NO-	MAUNATH-540710	8.000	735.00	5880.00
NO-	MAUNATH-540710	40.000	745.00	28868.75
NO-	MAUNATH-540710	64.000	755.00	48320.00
NO-	MAUNATH-540710	16.000	765.00	12240.00
NO-	MAUNATH-540710	32.000	795.00	25440.00
NO-	MAUNATH-540710	39.000	805.00	30107.00
NO-	MAUNATH-540710	7.000	825.00	5775.00
NO-	MAUNATH-540710	8.000	835.00	6680.00
NO-	MAUNATH-540710	7.000	845.00	5619.25
NO-	MAUNATH-540710	44.000	855.00	36380.25
NO-	MAUNATH-540710	6.000	875.00	5250.00
NO-	MAUNATH-540710	47.000	885.00	40179.00
NO-	MAUNATH-540710	21.000	915.00	18254.25
NO-	MAUNATH-540710	66.000	925.00	59940.00
NO-	MAUNATH-540710	7.000	935.00	6545.00
NO-	MAUNATH-540710	9.000	965.00	8685.00
NO-	MAUNATH-540710	24.000	1005.00	23316.00
NO-	MAUNATH-540710	8.000	1095.00	8760.00
NO-	MAUNATH-540710	12.000	1125.00	13500.00
NO-	MAUNATH-540710	19.000	1165.00	22135.00
NO-	MAUNATH-540710	38.000	1185.00	43252.50
NO-	MAUNATH-540710	8.000	1215.00	9720.00
NO-	MAUNATH-540710	8.000	1235.00	9880.00
NO-	NAVAR-MAU	12.000	855.00	10003.50
NO-	NAVAR-MAU	13.000	1135.00	14755.00
NO-	NAVAR-MAU	5.000	1255.00	6275.00
NO-	NAVAR-MAU	8.000	1275.00	10200.00

KAILASH SAREE CENTER (2025-2026)

From Date: **19-Jan-26** **To Date:** **19-Jan-26**

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Name Of Customer	City			Bill Amount
NO-	NAVAR-MAU	6.000	1455.00	8730.00
NO-	R-M-NAVAR	6.000	1735.00	10410.00
NO-	R-M-NAVAR	12.000	1755.00	20533.50
NO-	SHALU-540710	4.000	1045.00	4180.00
NO-	SHALU-540710	5.000	1245.00	6225.00
NO-	SHALU-540710	31.000	1885.00	58435.00
NO-	SHALU-540710	9.000	2085.00	18765.00
NO-	SHALU-540710	3.000	3095.00	9285.00
NO-	SHALU-540710	2.000	3215.00	6430.00
NO-	SHALU-540710	12.000	3315.00	38619.75
NO-	SHALU-540710	4.000	3335.00	12673.00
NO-	SHALU-540710	10.000	3345.00	32781.00
NO-	SHALU-540710	8.000	3355.00	25833.50
NO-	SHALU-540710	6.000	3495.00	20445.75
NO-	SHALU-540710	5.000	3535.00	17144.75
NO-	SHALU-540710	4.000	3875.00	15500.00
NO-	SHALU-540710	8.000	3885.00	30303.00
NO-	SHALU-540710	6.000	4375.00	25375.00
NO-	SHALU-540710	2.000	4465.00	8930.00
NO-	SHALU-540710	2.000	4595.00	9190.00
NO-	SHALU-540710	3.000	4755.00	14265.00
NO-	SHALU-540710	10.000	4945.00	47472.00
NO-	SHALU-540710	5.000	5385.00	25578.75
NO-	SHALU-540710	2.000	5575.00	11150.00
NO-	SHALU-540710	5.000	5685.00	27003.75
NO-	SHALU-540710	4.000	5705.00	21964.25
NO-	SHALU-540710	2.000	5775.00	10972.50
NO-	SHALU-540710	3.000	5975.00	17925.00
NO-	SHALU-540710	3.000	6815.00	19422.75
NO-	SURAT TOPDYED-540752	6.000	1080.00	6188.40
NO-	SURAT TOPDYED-540752	8.000	1115.00	8518.60
NO-	SURAT TOPDYED-540752	8.000	1875.00	15000.00
NO-	SURAT TOPDYED-540752	4.000	1988.00	7594.16
NO-	SURAT TOPDYED-540752	4.000	2800.00	10696.00
NO-	SURAT WORK-52	7.000	1290.00	9030.00
NO-	SURAT WORK-52	4.000	1505.00	6020.00
NO-	SURAT WORK-52	4.000	2580.00	10320.00
NO.	BANGLOR-540710	2.000	455.00	864.50

KAILASH SAREE CENTER (2025-2026)

From Date: 19-Jan-26 To Date: 19-Jan-26

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SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
NO.	BANGLOR-540710	24.000	535.00	12840.00
NO.	BANGLOR-540710	34.000	605.00	20570.00
NO.	BANGLOR-540710	7.000	695.00	4865.00
NO.	BANGLOR-540710	8.000	785.00	5966.00
NO.	BANGLOR-540710	48.000	855.00	39672.00
NO.	BANGLOR-540710	36.000	880.00	31680.00
NO.	BANGLOR-540710	3.000	885.00	2522.25
NO.	BANGLOR-540710	33.000	945.00	31185.00
NO.	BANGLOR-540710	26.000	955.00	24257.00
NO.	BANGLOR-540710	7.000	985.00	6895.00
NO.	BANGLOR-540710	7.000	995.00	6965.00
NO.	BANGLOR-540710	7.000	1025.00	6816.25
NO.	BANGLOR-540710	36.000	1045.00	37202.00
NO.	BANGLOR-540710	77.000	1155.00	85239.00
NO.	BANGLOR-540710	11.000	1165.00	12174.25
NO.	BANGLOR-540710	5.000	1195.00	5676.25
NO.	BANGLOR-540710	20.000	1225.00	23275.00
NO.	BANGLOR-540710	5.000	1255.00	6275.00
NO.	BANGLOR-540710	86.000	1355.00	114904.00
NO.	BANGLOR-540710	36.000	1495.00	53371.50
NO.	BANGLOR-540710	6.000	1545.00	8806.50
NO.	BANGLOR-540710	1.000	1565.00	1565.00
NO.	BANGLOR-540710	14.000	1595.00	21213.50
NO.	BANGLOR-540710	24.000	1625.00	37700.00
NO.	BANGLOR-540710	1.000	1785.00	1785.00
NO.	BANGLOR-540710	2.000	1795.00	3590.00
NO.	BANGLOR-540710	22.000	1815.00	39294.75
NO.	BANGLOR-540710	27.000	1865.00	49702.25
NO.	BANGLOR-540710	1.000	1885.00	1885.00
NO.	BANGLOR-540710	6.000	1975.00	11850.00
NO.	BANGLOR-540710	30.000	1995.00	58553.25
NO.	BANGLOR-540710	1.000	2095.00	2095.00
NO.	BANGLOR-540710	9.000	2145.00	19305.00
NO.	BANGLOR-540710	6.000	2195.00	13170.00
NO.	BANGLOR-540710	15.000	2235.00	32631.00
NO.	BANGLOR-540710	2.000	2265.00	4530.00
NO.	BANGLOR-540710	2.000	2285.00	4570.00
NO.	BANGLOR-540710	1.000	2315.00	2315.00

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SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	7.000	2355.00	16485.00
NO.	BANGLOR-540710	5.000	2375.00	11281.25
NO.	BANGLOR-540710	2.000	2435.00	4870.00
NO.	BANGLOR-540710	1.000	2455.00	2455.00
NO.	BANGLOR-540710	3.000	2495.00	7485.00
NO.	BANGLOR-540710	1.000	2775.00	2775.00
NO.	BANGLOR-540710	7.000	2815.00	19705.00
NO.	BANGLOR-540710	1.000	2875.00	2875.00
NO.	BANGLOR-540710	1.000	2955.00	2955.00
NO.	BANGLOR-540710	1.000	3055.00	3055.00
NO.	BANGLOR-540710	8.000	3225.00	25800.00
NO.	BANGLOR-540710	2.000	3355.00	6710.00
NO.	BANGLOR-540710	5.000	3425.00	17125.00
NO.	BANG-NAVAR	22.000	1155.00	25410.00
NO.	BANG-NAVAR	17.000	1285.00	21845.00
NO.	BANG-NAVAR	3.000	1945.00	5835.00
NO.	BANG-NAVAR	3.000	1965.00	5895.00
NO.	BANG-NAVAR	7.000	2295.00	16065.00
NO.	BANG-NAVAR	2.000	2845.00	5690.00
NO.	BLACK-BANG	1.000	895.00	895.00
NO.	BLACK-BANG	1.000	1085.00	1030.75
NO.	BLACK-BANG	1.000	1155.00	1155.00
NO.	BLACK-BANG	2.000	1295.00	2460.50
NO.	JAIPUR-540710	17.000	415.00	7055.00
NO.	JAIPUR-540710	2.000	490.00	980.00
NO.	NAGPURI-NAVAR	1.000	385.00	365.75
NO.	NAGPURI-NAVAR	2.000	485.00	970.00
NO.	NAGPURI-NAVAR	1.000	495.00	470.25
NO.	NAGPURI-NAVAR	1.000	505.00	479.75
NO.	NAGPURI-NAVAR	7.000	765.00	5355.00
NO.	SELAM	13.000	685.00	8905.00
NO.	WHITE	7.000	295.00	2065.00
NO.	WHITE	11.000	325.00	3510.00
NO.	WHITE	2.000	335.00	653.25
NO.	WHITE	1.000	345.00	345.00
NO.	WHITE	2.000	365.00	730.00
NO.	WHITE	4.000	395.00	1540.50
NO.	WHITE	1.000	415.00	415.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE	3.000	465.00	1348.50
NO.	WHITE	6.000	515.00	3090.00
NO.	WHITE	3.000	555.00	1665.00
NO.	WHITE	2.000	565.00	1130.00
NO.	WHITE	2.000	665.00	1330.00
NO.	WHITE	1.000	715.00	715.00
NO.	WHITE	16.000	885.00	14027.25
NO.	WHITE	4.000	1085.00	4340.00
NO.	WHITE	1.000	1365.00	1365.00
NO.	WHITE	4.000	1385.00	5540.00
NO.	WHITE	2.000	1572.00	3144.00
NO.	WHITE	6.000	1625.00	9750.00
NO.	WHITE	3.000	2305.00	6915.00
NO.	WHITE	1.000	2515.00	2515.00
NO.	WHITE-BANG	5.000	885.00	4203.75
NO.	WHITE-BOMBAY	35.000	295.00	9860.38
NO.	WHITE-BOMBAY	3.000	325.00	926.25
NO.	WHITE-BOMBAY	1.000	515.00	489.25
NO.	WHITE-NAGPURI	1.000	505.00	505.00
NO.	WHITE-NAGPURI	1.000	595.00	595.00
NO.	WHITE-NAGPURI	2.000	1255.00	2510.00
PRAYAGRAJ SILK	TARUN	2.000	2465.00	4683.50
RAJ DULARI	TARUN	33.000	1783.00	55897.05
RESHAM DOLA	TARUN	2.000	1541.00	2943.31
SAREE		1.000	350.00	350.00
SAREE		6.000	450.00	2700.00
SAREE		8.000	550.00	4400.00
SAREE		1.000	1265.00	1265.00
SAREE		1.000	1705.00	1705.00
SAREE		1.000	1940.00	1940.00
SAREE		1.000	2970.00	2970.00
SAREE		2.000	3015.00	6030.00
SAREE		1.000	4770.00	4770.00
SAWARIYA	AMBICA	10.000	777.00	7770.00
SAWARIYA	AMBICA	20.000	839.00	15982.95
SHEETAL SATIN	TARUN	8.000	1573.00	11954.80
STUDIO	AMBICA	14.000	925.00	12950.00

KAILASH SAREE CENTER (2025-2026)

From Date: **19-Jan-26** **To Date:** **19-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
	TOTAL:	2319.000	2807698.62