KAILASH SAREE CENTER (2025-2026)

From Date: 21-Jul-25 To Date: 21-Jul-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	44054.00
ASHOK ELECTRICAL	BHADRAVATI	13621.00
CANCELLED EINVOICE		0.00
CASH AC		1470.00
CREDIT & DEBIT CARD SALES	NAGPUR	14911.00
DANDE CLOTH STORE	ANSING	18249.00
DURGESH KAPDA BAZAR	TUMSAR	77230.00
GOYAL CUTPICE STORE	WANI	152655.00
LADLEE	CHHINDWARA	77369.00
MAN MANDIR	CHHINDAWARA	21504.00
NANDA SAREE CENTER	NERPARSOPANT	44646.00
NEW CLOTH STORES	DAMUA	44727.00
OM BOMBAY SHOP SAREE	NAGPUR	2369.00
PADAM KAPADA BAZAR	WADSA	61425.00
PANNALAL JAMNADAS	KATOL	77230.00
SARDA FASHION MALL	UMRED	77230.00
Y.G.LAKHANI	BRAMHAPURI	77369.00
		806059.00
USER : NITESH		
ARADHANA THE FASHION MALL	NAGPUR	19514.00
DULHAN SAREE CENTRE	AKOLA	39029.00
DURGA SAREE	HINGOLI	19757.00
DURGESH KAPDA BAZAR	TUMSAR	21806.00
INDRAYANI	NAGPUR	36356.00
MAHARASHTRA KAPDA BAZAR	ARMORI	26234.00
MANOHARLAL FASHIONS	AMRAWATI	92111.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	169183.00
NARAYAN SADIWALE	CHANDRAPUR	31755.00
NEELKAMAL COLLECTION	NAGPUR	19970.00
NEELKAMAL SAREE CENTRE	NAGPUR	37063.00
NEW SHRADDA SAREES	AMRAVATI	81281.00
PADAM KAPADA BAZAR	WADSA	29007.00

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Jul-25 To Date: 21-Jul-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
PANNALAL JAMNADAS	KATOL	11734.00
PARADIES COLLECTION	GONDIA	32041.00
SARDA FASHION MALL	UMRED	71736.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	33737.00
VAISHALI SAREE CENTER	NAGPUR	95272.00
		867586.00
	Total Bill Amt :	**1673645.00**

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	71679.00	0.00
HAFIZ EMPORIUM	MAUNATH BHANJAN	PUR4	183225.00	0.00
KAY KAY ENTERPRISES	MUMBAI	PUR4	208633.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	195090.00	0.00
MUSKAN SAREE	MAUNATH BHANJAN	PUR4	58464.00	0.00
PYARI SEEMA CREATIONS	SURAT	PUR4	172977.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	126945.00	0.00
SHREE ISHITA DESIGNER	SURAT	PUR4	131014.00	0.00
VANDANA SALES CORPORATION	SURAT	PUR4	54815.00	0.00
		TOTAL:	**1202842.00**	**0.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
TRAVELING EXP.	FAST TAG CHARGES MH 49 AS 3044 160+35++20+80+50=345	BANK2	0.00	345.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
SALARY PAYABLE	PAID TO ALL STAFF	BANK2	0.00	97802.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00

KAILASH SAREE CENTER (2025-2026)

From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
NARESH K.KHEMCHANDANI NAGPUR	N.N.S.B.	BANK2	0.00	50000.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR	N.N.S.B.	BANK2	0.00	50000.00
TATA CAPITAL FINANCIAL SERVICES LIMITED MUMBAI	EMI PAID	BANK2	0.00	779621.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00

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From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00

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SALE BOOK

Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CHEQUE RET. CHARGES	BANK2	0.00	100.00
TRAVELING EXP.	FAST TAG CHARGES M.H. 49 AS 3044	BANK2	0.00	105.00
STAFF ADVANCE	PAID TO STAFF	BANK2	0.00	85000.00
TRAVELING EXP.	FAST TAG CHARGES MH 49 AS 3044 55+70=125	BANK2	0.00	125.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
THE NAGPUR GOODS TRANSPORT CO. NAGPUR	THE NAGPUR GOODS TRANSPORT CO.	BANK2	0.00	1390.00

KAILASH SAREE CENTER (2025-2026)

From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SUSPENCE A/C	RTGS SANGEETA DAWA	BANK2	2500000.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CHEQUE RET CHARGES	BANK2	0.00	100.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	CHEQUE BOOK CHARGES	BANK2	0.00	750.00
SHREE SAI COLLECTION AUNDHA NAGNATH	CHEQUE RET	BANK2	0.00	174312.00
MAHARASHTRA EMPORIUM PVT.LTD. NAGPUR	NEFT	BANK3	67866.00	0.00
SUSPENCE A/C	NEFT LADLEE	BANK3	78399.00	0.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00

KAILASH SAREE CENTER (2025-2026)

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SALE BOOK

Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	5.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	NEFT CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	10.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	20.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	25.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHAREGS	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00

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SALE BOOK

Name Of Customer	City			Bill Amount
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
N.N.S.B.NAGPUR NAGRIK SAHAKARI BANK LTD [GST] NAGPUR	RTGS CHARGES	BANK2	0.00	50.00
PADAM KAPADA BAZAR WADSA	NEFT	BANK3	700000.00	0.00
MUKESH NX (RB PUNJABI) LAKHANDUR	NEFT	BANK3	1192.00	0.00
JAI SANTOSHI MAA SAREE CENTRE NAGPUR		BANK2	10000.00	0.00
ASHA FANCY CLOTH STORE GONDIA		BANK2	20000.00	0.00
ARIHANT DRESSES PUSAD	NEFT	BANK3	26240.00	0.00
ADVIKA FASHION VARANASI	NEFT	BANK3	26702.00	0.00
HIRAPURE CLOTH CENTER TIRODA	NEFT	BANK3	48790.00	0.00
DURGA SAREE HINGOLI		BANK2	50000.00	0.00
PARAS COLLECTION MADHELI (WARORA)	NEFT	BANK3	53569.00	0.00
ROOPKAMAL SAREE BHANDAR NAGPUR		BANK2	100000.00	0.00
MEERA SAREE CENTRE NAGPUR		BANK2	106770.00	0.00
SUVIDHA WANI	NEFT	BANK3	200000.00	0.00
RAJESH FASHION CHIKHLI	NEFT	BANK3	235223.00	0.00
FULCHAND TIKAMCHAND NAGPUR		BANK2	0.00	13195.00

KAILASH SAREE CENTER (2025-2026)

From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
AYUSH OMPRAKASH GOYANKA AKOLA		BANK2	0.00	76782.00
DILIP SANTLAL MADAN HUF NAGPUR		BANK2	0.00	135000.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	925000.00
NAYNA FASHION SURAT	B.NO.9327,9513,9554	BANK2	0.00	186006.00
NAYNA FASHION SURAT	B.NO.9330,9329,9328	BANK2	0.00	223243.00
NAYNA FASHION SURAT	B.NO.9216,9204,9201	BANK2	0.00	199733.00
NAYNA FASHION SURAT	B.NO.9207,9205,9202	BANK2	0.00	206437.00
		Total:	**4224751.00**	**3206261.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **21-Jul-25** **To Date:** **21-Jul-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
CHARVI	SHASHVAT	9.000	930.00	8370.00
DHAMA DHAM	TARUN	36.000	1625.00	58500.00
FREIGHT PAID-52		1.000	100.00	100.00
ITALIAN CREAP-4000SR.	SANJANA	5.000	475.00	2256.25
MILKY	AMBICA	12.000	725.00	8700.00
NO-	KURTI	56.000	299.00	16744.00
NO-	KURTI	4.000	335.00	1340.00
NO-	KURTI	57.000	375.00	21375.00
NO-	KURTI	12.000	425.00	5100.00
NO-	KURTI	3.000	880.00	2640.00
NO-	MAUNATH-540710	20.000	325.00	6175.00
NO-	MAUNATH-540710	14.000	365.00	5110.00
NO-	MAUNATH-540710	40.000	415.00	16600.00
NO-	MAUNATH-540710	109.000	425.00	46325.00
NO-	MAUNATH-540710	12.000	455.00	5460.00
NO-	MAUNATH-540710	44.000	472.00	20768.00
NO-	MAUNATH-540710	17.000	525.00	8925.00
NO-	MAUNATH-540710	20.000	635.00	12700.00
NO-	SURAT PRINT-52	38.000	215.00	8170.00
NO-	SURAT PRINT-52	17.000	218.00	3706.00
NO-	SURAT PRINT-52	42.000	275.00	11550.00
NO-	SURAT PRINT-52	24.000	330.00	7920.00
NO-	SURAT PRINT-52	44.000	395.00	17380.00
NO-	SURAT PRINT-52	6.000	440.00	2640.00
NO-	SURAT PRINT-52	4.000	611.00	2444.00
NO-	SURAT PRINT-52	181.000	686.00	124166.00
NO-	SURAT TOPDYED-540752	23.000	160.00	3680.00
NO-	SURAT TOPDYED-540752	8.000	300.00	2400.00
NO-	SURAT TOPDYED-540752	4.000	325.00	1300.00
NO-	SURAT TOPDYED-540752	8.000	330.00	2640.00
NO-	SURAT TOPDYED-540752	6.000	355.00	2130.00
NO-	SURAT TOPDYED-540752	1.000	850.00	850.00
NO-	SURAT TOPDYED-540752	1.000	1200.00	1200.00
NO-	SURAT TOPDYED-540752	12.000	1375.00	16500.00
NO-	SURAT WORK-52	4.000	995.00	3980.00

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Jul-25 To Date: 21-Jul-25

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SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	6.000	3520.00	21120.00
NO.	BANGLOR-540710	85.000	325.00	27625.00
NO.	BANGLOR-540710	67.000	425.00	28475.00
NO.	BANGLOR-540710	42.000	448.00	18816.00
NO.	BANGLOR-540710	31.000	485.00	15035.00
NO.	BANGLOR-540710	8.000	535.00	4280.00
NO.	BANGLOR-540710	8.000	565.00	4294.00
NO.	BANGLOR-540710	73.000	575.00	41975.00
NO.	BANGLOR-540710	24.000	595.00	14280.00
NO.	BANGLOR-540710	12.000	620.00	7440.00
NO.	BANGLOR-540710	6.000	655.00	3733.50
NO.	BANGLOR-540710	58.000	675.00	39150.00
NO.	BANGLOR-540710	36.000	702.00	25272.00
NO.	BANGLOR-540710	30.000	730.00	21900.00
NO.	BANGLOR-540710	15.000	745.00	11175.00
NO.	BANGLOR-540710	96.000	775.00	74400.00
NO.	BANGLOR-540710	63.000	885.00	55755.00
NO.	BANGLOR-540710	63.000	1695.00	106785.00
NO.	BANGLOR-540710	14.000	3395.00	47530.00
NO.	BANGLOR-540730	55.000	1595.00	87725.00
NO.	BOMBAY-52	6.000	275.00	1567.50
NO.	BOMBAY-52	12.000	285.00	3249.00
NO.	BOMBAY-52	6.000	355.00	2023.50
NO.	BOMBAY-52	10.000	395.00	3752.50
NO.	BOMBAY-52	6.000	475.00	2707.50
NO.	BOMBAY-52	6.000	505.00	2878.50
NO.	BOMBAY-52	4.000	515.00	1957.00
NO.	BOMBAY-52	5.000	545.00	2588.75
NO.	BOMBAY-52	2.000	745.00	1415.50
NO.	BOMBAY-52	6.000	755.00	4303.50
NO.	WHITE-BOMBAY	2.000	295.00	560.50
NO.	WHITE-BOMBAY	28.000	325.00	8645.00
NO.	WHITE-BOMBAY	2.000	335.00	636.50
NO.	WHITE-BOMBAY	9.000	355.00	3035.25
NO.	WHITE-BOMBAY	6.000	385.00	2194.50
NO.	WHITE-BOMBAY	9.000	395.00	3377.25
NO.	WHITE-BOMBAY	4.000	405.00	1539.00
NO.	WHITE-BOMBAY	27.000	435.00	11157.75

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Jul-25 To Date: 21-Jul-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	WHITE-BOMBAY	3.000	465.00	1325.25
NO.	WHITE-BOMBAY	3.000	505.00	1439.25
NO.	WHITE-BOMBAY	5.000	555.00	2636.25
NO.	WHITE-BOMBAY	3.000	585.00	1667.25
NO.	WHITE-BOMBAY	6.000	685.00	3904.50
RITU	AMBICA	1.000	750.00	750.00
SEASON	AMBICA	1.000	650.00	650.00
SHONA MIX	AMBICA	8.000	1195.00	9560.00
SOFIYA	AMBICA	8.000	625.00	5000.00
SOFT SILK	MEGHRAJ	16.000	1051.00	16816.00
TARUN		235.000	655.00	153925.00
TARUN		132.000	972.00	128304.00
TARUN		88.000	975.00	85800.00
TULIP	ANMOL	10.000	797.00	7970.00
	TOTAL:	**2355.000**		**1593946.25**