

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26 To Date: 21-Mar-26

**DAILY REPORT**

| <u>SALE BOOK</u>                |              |                   |
|---------------------------------|--------------|-------------------|
| Name Of Customer                | City         | Bill Amount       |
| <b>USER : MANN</b>              |              |                   |
| ARADHANA READYMADE              | AAMGAON      | 60526.00          |
| CANCELLED EINVOICE              |              | 0.00              |
| CASH AC                         |              | 10738.00          |
| CREDIT & DEBIT CARD SALES       | NAGPUR       | 2121.00           |
| FASHION SAREES                  | SEONI        | 16938.00          |
| MAHARASHTRA KAPDA BAZAR         | ARMORI       | 22933.00          |
| MALOO AND COMPANY               | WARORA       | 74444.00          |
| MANGALDEEP SADI SHOWROOM        | JABALPUR     | 63785.00          |
| MOTEWAR SAREE                   | PUSAD        | 193721.00         |
| NEW GOPAL SADI CENTRE           | SANGRAMPUR   | 772483.00         |
| OM KAILASH WASTRA BHANDAR       | SADAK ARJUNI | 29190.00          |
| PALLAVI SAREES                  | WARDHA       | 26639.00          |
| PRABHU SAREE                    | NAGPUR       | 144857.00         |
| PUSHPAM SAREE                   | WARDHA       | 3774.00           |
| S.K.VASTRALAYA                  | NAGPUR       | 69687.00          |
| SANGAM FASHION MALL             | WADSA        | 120349.00         |
| SANSKRUTI SAREE & DRESS MATERIA | MUL          | 49877.00          |
| SHREE MANGALAM                  | DEORI        | 16511.00          |
| SUHAS COLLECTION                | NAGPUR       | 51996.00          |
| SUNITA WASTRA SANSAR            | NAGPUR       | 10982.00          |
| VIJAY KUMAR VOHARA              | CHHINDWARA   | 31823.00          |
|                                 |              | <b>1773374.00</b> |
| <b>USER : NITESH</b>            |              |                   |
| ARADHANA [SITABULDI]            | NAGPUR       | 49219.00          |
| ARADHANA THE FASHION MALL       | NAGPUR       | 417934.00         |
| CANCELLED EINVOICE              |              | 0.00              |
| CASH AC                         |              | 8747.00           |
| GOYAL CUTPICE STORE             | WANI         | 62480.00          |
| KISAN FASHION MALL              | NANDED       | 29581.00          |
| LUCKY CLOTH STORES              | CHANDRAPUR   | 28139.00          |
| MAA SAREE CENTER                | LAKHANI      | 40793.00          |
| MAHARASHTRA KAPDA BAZAR         | ARMORI       | 15381.00          |

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|---------------------------|-------------------------|--------------------|
| <b>Name Of Customer</b>   | <b>City</b>             | <b>Bill Amount</b> |
| NEW GOPAL SADI CENTRE     | SANGRAMPUR              | 302857.00          |
| OM KAILASH WASTRA BHANDAR | SADAK ARJUNI            | 49770.00           |
| RADHESHYAM GHANSHYAMDAS   | NAGPUR                  | 5072.00            |
| RAJESH FASHION            | CHIKHLI                 | 110084.00          |
| SAGAR KIDS SPECIAL        | HINGANGHAT              | 37564.00           |
| SANSAR THE FASHION MALL   | NAGPUR                  | 158787.00          |
| SHRADDHA FAMILY SHOPPEE   | AMRAVATI                | 637974.00          |
| SHREE HARIOM VASTRALAYA   | NAGPUR                  | 15638.00           |
| TEKCHAND CHOHRITRAM       | GONDIA                  | 23741.00           |
|                           |                         | <b>1993761.00</b>  |
|                           | <b>Total Bill Amt :</b> | <b>3767135.00</b>  |

| <b><u>PURCHASE BOOK</u></b> |             |               |                    |                   |
|-----------------------------|-------------|---------------|--------------------|-------------------|
| <b>Name Of Supplier</b>     | <b>City</b> |               | <b>Bill Amount</b> | <b>R.G.AMOUNT</b> |
| PANKAJ SAREES INDIA LLP     | DELHI       | PUR4          | 84134.00           | 0.00              |
| GODAVARI SAREES             | BELGAUM     | PUR5          | 0.00               | 19635.00          |
| PANKAJ SAREES INDIA LLP     | DELHI       | PUR5          | 0.00               | 57145.00          |
|                             |             | <b>TOTAL:</b> | <b>84134.00</b>    | <b>76780.00</b>   |

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| <u><b>SALE BOOK</b></u>  |  |                    |                |
|--------------------------|--|--------------------|----------------|
| <b>Name Of Customer</b>  | <b>City</b>  | <b>Bill Amount</b> |                |
| <u><b>CASH BOOK</b></u>  |  |                    |                |
| <b>A/c Name</b>          | <b>Naration</b>  | <b>Receipt</b>     | <b>Payment</b> |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                     | 0.00               | 840.00         |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                        | 0.00               | 990.00         |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                              | 0.00               | 1060.00        |
| RATNA RAUT               | CASH R.NO.4025   | 9500.00            | 0.00           |
| CONVEYANCE CHARGES A/C   | CASH PAID TO RAJLAXMI<br>PETROLEUM B.NO.301871<br>MH49AF9744           | 0.00               | 200.00         |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                     | 0.00               | 915.00         |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                        | 0.00               | 1040.00        |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                              | 0.00               | 1720.00        |
| RATNA RAUT               | CASH R.NO.4026   | 9500.00            | 0.00           |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>NAVNITLAL M.BoLE &<br>SONS B.NO.208428<br>MH49AS3044   | 0.00               | 1000.00        |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>MATRUCHHAYA SERVO<br>CENTRE B.NO.1584665<br>MH49AS3044 | 0.00               | 2500.00        |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>NAVNITLAL M.BoLE &<br>SONS B.NO.398075<br>MH49AQ6107   | 3000.00            | 0.00           |
| RATNA RAUT               | CASH R.NO.4027   | 9000.00            | 0.00           |
| MAHALAXMI SAREE CENTRE   | CASH R.NO.4028   | 9327.00            | 0.00           |
| CONVEYANCE CHARGES A/C   | CASH PAID TO KARLA<br>AUTOMOBILES<br>B.NO.211755 MH49AQ6107            | 0.00               | 300.00         |
| CONVEYANCE CHARGES A/C   | CASH PAID TO JAI HIND<br>T.COMPANY B.NO.309130<br>MH49AN58988          | 0.00               | 300.00         |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                        | 0.00               | 810.00         |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                     | 0.00               | 910.00         |

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|--------------------------|--|---------|-------------|
| Name Of Customer         | City   |         | Bill Amount |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                                  | 0.00    | 1605.00     |
| RATNA RAUT               | CASH R.NO.4029   | 1390.00 | 0.00        |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                            | 0.00    | 955.00      |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                         | 0.00    | 970.00      |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                                  | 0.00    | 1810.00     |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>NAVNITLAL M.BoLE &<br>SONS B.NO.438871<br>MH31DW7382       | 0.00    | 200.00      |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>NAVNITLAL M.BoLE &<br>SONS B.NO.406124<br>MH49AQ6107       | 0.00    | 500.00      |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                            | 0.00    | 860.00      |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                         | 0.00    | 1030.00     |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                                  | 0.00    | 1545.00     |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>NAVNITLAL M.BoLE &<br>SONS B.NO.506871<br>MH31DW7382       | 0.00    | 200.00      |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                            | 0.00    | 730.00      |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                         | 0.00    | 975.00      |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                                  | 0.00    | 1610.00     |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                            | 0.00    | 815.00      |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                         | 0.00    | 1040.00     |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.                                  | 0.00    | 1695.00     |
| CONVEYANCE CHARGES A/C   | CASH PAID TO SHREE<br>RAMNATH FUEL POINT<br>B.NO.26030907959<br>MH49CL4040 | 0.00    | 4300.00     |
| DANDE CLOTH STORE        | CASH R.NO.4030   | 9999.00 | 0.00        |

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|----------------------------------|--|---------|-------------|
| Name Of Customer                 | City   |         | Bill Amount |
| STAFF WELFARE A/C                | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                  | 0.00    | 910.00      |
| SHOP EXP. A/C                    | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.               | 0.00    | 995.00      |
| PACKING & FARWARDING A/C         | CASH PAID TO PACKING<br>& FARWARDING EXP.                        | 0.00    | 1540.00     |
| DANDE CLOTH STORE                | CASH R.NO.4031   | 9999.00 | 0.00        |
| SHOP EXP. A/C                    | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.               | 0.00    | 1010.00     |
| STAFF WELFARE A/C                | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                  | 0.00    | 1085.00     |
| PACKING & FARWARDING A/C         | CASH PAID TO PACKING<br>& FARWARDING EXP.                        | 0.00    | 1825.00     |
| DANDE CLOTH STORE                | CASH R.NO.4032   | 9999.00 | 0.00        |
| CONVEYANCE CHARGES A/C           | CASH PAID TO BHATIA<br>SERVICE STATION<br>B.NO.499076 MH49AQ6107 | 0.00    | 300.00      |
| STAFF WELFARE A/C                | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                  | 0.00    | 990.00      |
| SHOP EXP. A/C                    | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.               | 0.00    | 1075.00     |
| PACKING & FARWARDING A/C         | CASH PAID TO PACKING<br>& FARWARDING EXP.                        | 0.00    | 1510.00     |
| CONVEYANCE CHARGES A/C           | CASH PAID TO DIGHEWAR<br>PETROLEUM B.NO.220688<br>MH49CL4040     | 0.00    | 4000.00     |
| DANDE CLOTH STORE                | CASH R.NO.4033   | 7003.00 | 0.00        |
| JAI SANTOSHI MAA SAREE<br>CENTRE | CASH R.NO.4034   | 9999.00 | 0.00        |
| SHOP EXP. A/C                    | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.               | 0.00    | 1040.00     |
| STAFF WELFARE A/C                | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                  | 0.00    | 1055.00     |
| PACKING & FARWARDING A/C         | CASH PAID TO PACKING<br>& FARWARDING EXP.                        | 0.00    | 1755.00     |
| JAI SANTOSHI MAA SAREE<br>CENTRE | CASH R.NO.4035   | 2194.00 | 0.00        |
| RATNA RAUT                       | CASH R.NO.4036   | 9900.00 | 0.00        |
| STAFF WELFARE A/C                | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                  | 0.00    | 930.00      |
| SHOP EXP. A/C                    | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.               | 0.00    | 980.00      |

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| Name Of Customer         | City  | Bill Amount      |                 |
|--------------------------|---|------------------|-----------------|
| CONVEYANCE CHARGES A/C   | CASH PAID TO INDIAN OIL<br>CORPO.LTD.B.NO.205338<br>MH49CL4040                      | 0.00             | 1000.00         |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.   | 0.00             | 1540.00         |
| CONVEYANCE CHARGES A/C   | CASH PAID TO<br>D.C.GURBAXANI<br>B.NO.C0403 MH49CL4040                              | 0.00             | 2000.00         |
| RATNA RAUT               | CASH R.NO.4037  | 9900.00          | 0.00            |
| STAFF WELFARE A/C        | CASH PAID TO SATFF FOR<br>NASTA & TEA EXPENSES.                                     | 0.00             | 995.00          |
| SHOP EXP. A/C            | CASH PAID TO<br>TEA,COFFEE,JUSE,COLD<br>DRINK ETC.                                  | 0.00             | 1015.00         |
| PACKING & FARWARDING A/C | CASH PAID TO PACKING<br>& FARWARDING EXP.   | 0.00             | 1630.00         |
| RATNA RAUT               | CASH R.NO.4038  | 9900.00          | 0.00            |
| DONESHION A/C            | CASH R.NO.1533 SHRI<br>PODARESHWAR RAM<br>MANDIR NAGPUR                             | 0.00             | 1100.00         |
| DONESHION A/C            | CASH R.NO.3207 PAID TO<br>SINDHU JHULELAL<br>WELFARE SOCIETY<br>GANDHI SAGAR NAGPUR | 0.00             | 3100.00         |
| <b>Total:</b>            |   | <b>120610.00</b> | <b>66805.00</b> |

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| <u><b>SALE BOOK</b></u>                           |   |                 |                  |           |                    |
|---|---|-----------------|------------------|-----------|--------------------|
| <b>Name Of Customer</b>                           | <b>City</b>   |                 |                  |           | <b>Bill Amount</b> |
| <u><b>BANK BOOK</b></u>                           |   |                 |                  |           |                    |
| <b>A/c Name</b>                                   | <b>Naration</b>   | <b>Deposits</b> | <b>Withdrawl</b> |           |                    |
| TATA CAPITAL FINANCIAL SERVICES LIMITED<br>MUMBAI | RTGS  | BANK1           | 0.00             | 753830.00 |                    |
| TATA CAPITAL FINANCIAL SERVICES LIMITED<br>MUMBAI | RTGS  | BANK1           | 0.00             | 718095.00 |                    |
| MANOMAY EMPORUIM<br>NAGPUR                        | PHONE PAY   | BANK3           | 60113.99         | 0.00      |                    |
| BANK CHARGES A/C                                  | CH.RETURN CHARGES   | BANK3           | 0.00             | 295.00    |                    |
| MOTEWAR SAREE<br>PUSAD                            | RTGS  | BANK3           | 1100000.00       | 0.00      |                    |
| NARESH K.KHEMCHANDANI<br>NAGPUR                   | BEING ONLINE TRF TO TATA AIG GENRAAL INSURANCE CO FOR MEDICAL INSURACNE | BANK3           | 0.00             | 10321.00  |                    |
| SHRI BALAJI GARMENTS<br>NAGPUR                    | NEFT  | BANK3           | 82804.00         | 0.00      |                    |
| MALU SAREE CENTRE<br>BALLARSHAH                   | NEFT  | BANK3           | 182943.00        | 0.00      |                    |
| KARACHI GENERAL STORES<br>NAGPUR                  | NEFT  | BANK3           | 1227.00          | 0.00      |                    |
| SUSPENCE A/C                                      | NEFT MANBHARI   | BANK3           | 9363.00          | 0.00      |                    |
| JAIN SONS<br>AKOLA                                | NEFT  | BANK3           | 78195.00         | 0.00      |                    |
| OM SAI KAPDA KENDRA<br>GADCHANDUR                 | PHONE PAY   | BANK3           | 89530.00         | 0.00      |                    |
| INDUSIND BANK LTD<br>NAGPUR                       | RTGS  | BANK3           | 0.00             | 725000.00 |                    |
| MAROTRAO HIRAMAN DAMBHARE<br>KATOL                |   | BANK1           | 49513.00         | 0.00      |                    |
| WASIMWALA EMPORIUM KAPAD<br>DUKAN<br>MANORA       |   | BANK1           | 50000.00         | 0.00      |                    |
| POOJA SAREE CENTRE<br>TUMSAR                      |   | BANK1           | 66803.00         | 0.00      |                    |
| R.S SAREE<br>KARANJA [LAD]                        |   | BANK1           | 82065.00         | 0.00      |                    |

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|---------------------------------------|--|-------|-------------------|--------------------|
| <b>Name Of Customer</b>               | <b>City</b>  |       |                   | <b>Bill Amount</b> |
| RAJDHANI<br>PULGAON                   |  | BANK1 | 95802.00          | 0.00               |
| TANVIR SAREE CENTER<br>RAJURA         |  | BANK1 | 100000.00         | 0.00               |
| VIKRANT KAPDA DUKAN<br>DONGAON        |  | BANK1 | 100000.00         | 0.00               |
| SARDA FABRICS<br>CHANDRAPUR           |  | BANK1 | 188447.00         | 0.00               |
| ARRON CREATS<br>MUMBAI                | RTGSOLD DIFF ADD   | BANK1 | 0.00              | 12691.00           |
| SHREE SHYAM SAREE FASHION<br>JAIPUR   | B.NO.418,425,424,427,463,4<br>67,466                             | BANK1 | 0.00              | 242574.00          |
| VIMLON SILK MILLS<br>SURAT            | B.NO.1385,1384,1382,1381,1<br>469,1468,1474,1,1472,1471,1<br>470 | BANK1 | 0.00              | 511833.00          |
| USHA INDUSTRIES<br>ARVI               | RTGS   | BANK1 | 0.00              | 5000000.00         |
| SURAJ BHAN SUNIL KUMAR & CO.<br>DELHI | B.NO.43798,45074,45968,46<br>189,47400,47366,47631               | BANK1 | 0.00              | 71564.00           |
| MATESHWARI SAREES<br>KOLKATA          | B.NO.369   | BANK1 | 0.00              | 75014.00           |
| SHREE SHYAM SAREE FASHION<br>JAIPUR   | B.NO.501,501,500,499   | BANK1 | 0.00              | 113169.00          |
| MATESHWARI SAREES<br>KOLKATA          | B.NO.370,372   | BANK1 | 0.00              | 109053.00          |
| SHREE SHYAM SAREE FASHION<br>JAIPUR   | B.NO.468,490,489,488,487,4<br>93                                 | BANK1 | 0.00              | 194639.00          |
| <b>Total:</b>                         |  |       | <b>2336805.99</b> | <b>8538078.00</b>  |

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|--------------------------|-------------------|-------------|--------------------|-------------|---------------|
| <b>Name Of Customer</b>  |                   | <b>City</b> | <b>Bill Amount</b> |             |               |
| <u><b>Item Sale</b></u>  |                   |             |                    |             |               |
| <b>Item Name</b>         |                   |             | <b>Qty</b>         | <b>Rate</b> | <b>Amount</b> |
| ANANYA PAITHANI          | MEGHRAJ           |             | 4.000              | 1750.00     | 7000.00       |
| ANGUL PAITHANI           | MEGHRAJ           |             | 25.000             | 1985.00     | 49625.00      |
| ATAL DOLA                | TARUN             |             | 1.000              | 1573.00     | 1573.00       |
| CUTWORK SATIN            | TARUN             |             | 4.000              | 2098.00     | 8014.36       |
| D.NO.1005                | TARUN             |             | 1.000              | 2518.00     | 2518.00       |
| D.NO.1313-A              | TARUN             |             | 1.000              | 2518.00     | 2518.00       |
| D.NO.3867                | TANA BANA-JULHAA  |             | 3.000              | 4695.00     | 14085.00      |
| D.NO.6008                | TANA BANA         |             | 4.000              | 2640.00     | 10560.00      |
| D.NO.6034                | TANA BANA-JULAHAA |             | 4.000              | 3380.00     | 13520.00      |
| D.NO.6050                | TANA BANA-JULHAA  |             | 4.000              | 3172.00     | 12688.00      |
| D.NO.6097                | TANA BANA         |             | 4.000              | 3380.00     | 13520.00      |
| D.NO.6109                | TANA BANA-BRIDAL  |             | 1.000              | 4830.00     | 4830.00       |
| D.NO.6112                | TANA BANA-BRIDAL  |             | 1.000              | 4830.00     | 4830.00       |
| D.NO.6113                | TANA BANA-BRIDAL  |             | 1.000              | 4830.00     | 4830.00       |
| D.NO.6118                | TANA BANA-BRIDAL  |             | 1.000              | 4830.00     | 4830.00       |
| D.NO.6148                | TANA BANA         |             | 4.000              | 2640.00     | 10560.00      |
| DEEPAM SILK              | MEGHRAJ           |             | 13.000             | 1315.00     | 17095.00      |
| DELLA                    | AMBICA            |             | 6.000              | 599.00      | 3594.00       |
| DHURANDHAR               | RENE-VIMLON       |             | 5.000              | 3060.00     | 14535.00      |
| DULHA DULHAN             | TARUN             |             | 1.000              | 2833.00     | 2833.00       |
| DUPPTTA SATIN            | TARUN             |             | 4.000              | 2598.00     | 10392.00      |
| DUPPTTA SATIN            | TARUN             |             | 3.000              | 2728.00     | 7911.20       |
| FALUDA RABDI HEAVY JAR   | TARUN             |             | 2.000              | 2381.00     | 4762.00       |
| FESTIVAL SATIN           | TARUN             |             | 5.000              | 2098.00     | 10490.00      |
| FESTIVAL SATIN           | TARUN             |             | 5.000              | 2203.00     | 10519.33      |
| FREIGHT PAID             |                   |             | 1.000              | 400.00      | 400.00        |
| FREIGHT PAID-52          |                   |             | 1.000              | 300.00      | 300.00        |
| GANGA BAIRAJ             | TARUN             |             | 2.000              | 4098.00     | 8196.00       |
| GULAB ORGANZA            | TARUN             |             | 12.000             | 1415.00     | 16131.00      |
| GURU LAXMI SATIN         | TARUN             |             | 12.000             | 1888.00     | 22656.00      |
| HANGAMA SILK             | TARUN             |             | 6.000              | 4198.00     | 23928.60      |
| JAGRATA SILK             | TARUN             |             | 5.000              | 1783.00     | 8513.83       |
| KAMINI SILK SAROSKI BLOU | SHWETA            |             | 8.000              | 1340.00     | 10720.00      |
| KHAMAN DHOKLA            | TARUN             |             | 23.000             | 725.00      | 16675.00      |
| KIKI SILK                | TARUN             |             | 4.000              | 2150.00     | 8213.00       |

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26      To Date: 21-Mar-26

**DAILY REPORT**

| <u><b>SALE BOOK</b></u> |                      |         |         |                    |
|-------------------------|----------------------|---------|---------|--------------------|
| <b>Name Of Customer</b> | <b>City</b>          |         |         | <b>Bill Amount</b> |
| LAL SAGAR               | TARUN                | 6.000   | 2203.00 | 12557.10           |
| LOTUS SATIN             | TARUN                | 5.000   | 3148.00 | 15740.00           |
| MANGO SILK              | RENE-VIMLON          | 20.000  | 2920.00 | 55480.00           |
| MAYANK DOLA             | TARUN                | 6.000   | 2203.00 | 13218.00           |
| MEENA DOLA              | TARUN                | 1.000   | 1678.00 | 1678.00            |
| MEENA ORGANZA           | TARUN                | 6.000   | 1370.00 | 7809.00            |
| NIDDHI SILK             | SHWETA               | 12.000  | 945.00  | 11340.00           |
| NO-                     | BANARAS-540710       | 5.000   | 2455.00 | 11661.25           |
| NO-                     | BANARAS-540710       | 8.000   | 2755.00 | 20938.00           |
| NO-                     | BANARAS-540710       | 10.000  | 3005.00 | 28547.50           |
| NO-                     | BANARAS-540710       | 5.000   | 3055.00 | 14511.25           |
| NO-                     | BANARAS-540710       | 4.000   | 3105.00 | 11799.00           |
| NO-                     | DELHI-540752         | 4.000   | 1315.00 | 5023.30            |
| NO-                     | DELHI-540752         | 2.000   | 1405.00 | 2683.55            |
| NO-                     | DELHI-540752         | 4.000   | 1445.00 | 5519.90            |
| NO-                     | DELHI-540752         | 4.000   | 1565.00 | 5978.30            |
| NO-                     | INDOWESTURN-DELHI 18 | 3.000   | 7345.00 | 22035.00           |
| NO-                     | LACHA 18 %           | 5.000   | 2665.00 | 12658.75           |
| NO-                     | LACHA 18 %           | 4.000   | 3560.00 | 13528.00           |
| NO-                     | LACHA 18 %           | 1.000   | 3650.00 | 3650.00            |
| NO-                     | LACHA 5% [6307]      | 4.000   | 955.00  | 3629.00            |
| NO-                     | LACHA 5% [6307]      | 4.000   | 1470.00 | 5586.00            |
| NO-                     | LACHA 5% [6307]      | 8.000   | 2500.00 | 19000.00           |
| NO-                     | MAUNATH-540710       | 6.000   | 435.00  | 2492.55            |
| NO-                     | MAUNATH-540710       | 162.000 | 455.00  | 70252.00           |
| NO-                     | MAUNATH-540710       | 13.000  | 565.00  | 6989.05            |
| NO-                     | MAUNATH-540710       | 1.000   | 675.00  | 644.63             |
| NO-                     | MAUNATH-540710       | 40.000  | 695.00  | 27800.00           |
| NO-                     | MAUNATH-540710       | 8.000   | 825.00  | 6303.00            |
| NO-                     | MAUNATH-540710       | 43.000  | 885.00  | 37417.80           |
| NO-                     | MAUNATH-540710       | 16.000  | 905.00  | 14154.20           |
| NO-                     | MAUNATH-540710       | 21.000  | 915.00  | 18638.56           |
| NO-                     | MAUNATH-540710       | 25.000  | 925.00  | 22084.38           |
| NO-                     | MAUNATH-540710       | 9.000   | 945.00  | 8505.00            |
| NO-                     | MAUNATH-540710       | 8.000   | 965.00  | 7720.00            |
| NO-                     | MAUNATH-540710       | 23.000  | 1025.00 | 22883.13           |
| NO-                     | MAUNATH-540710       | 31.000  | 1055.00 | 31903.20           |
| NO-                     | MAUNATH-540710       | 12.000  | 1165.00 | 13980.00           |

## KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26      To Date: 21-Mar-26

### DAILY REPORT

| <b><u>SALE BOOK</u></b> |                      |        |         |             |
|-------------------------|----------------------|--------|---------|-------------|
| Name Of Customer        | City                 |        |         | Bill Amount |
| NO-                     | NAVAR-MAU            | 1.000  | 2875.00 | 2731.25     |
| NO-                     | NAVAR-MAU            | 2.000  | 3025.00 | 5747.50     |
| NO-                     | NAVAR-MAU            | 2.000  | 3815.00 | 7248.50     |
| NO-                     | NAVAR-MAU            | 1.000  | 3995.00 | 3795.25     |
| NO-                     | NAVAR-MAU            | 1.000  | 4305.00 | 4089.75     |
| NO-                     | NAVAR-MAU            | 1.000  | 4405.00 | 4184.75     |
| NO-                     | NAVAR-MAU            | 1.000  | 4415.00 | 4194.25     |
| NO-                     | SHALU-540710         | 30.000 | 1195.00 | 35850.00    |
| NO-                     | SHALU-540710         | 30.000 | 1295.00 | 38850.00    |
| NO-                     | SHALU-540710         | 9.000  | 2225.00 | 19023.75    |
| NO-                     | SHALU-540710         | 8.000  | 2465.00 | 19720.00    |
| NO-                     | SHALU-540710         | 17.000 | 2525.00 | 42925.00    |
| NO-                     | SHALU-540710         | 9.000  | 2665.00 | 22785.75    |
| NO-                     | SHALU-540710         | 11.000 | 2685.00 | 28071.68    |
| NO-                     | SHALU-540710         | 1.000  | 2715.00 | 2592.83     |
| NO-                     | SHALU-540710         | 16.000 | 2725.00 | 41420.00    |
| NO-                     | SHALU-540710         | 20.000 | 2755.00 | 52345.00    |
| NO-                     | SHALU-540710         | 8.000  | 2785.00 | 22280.00    |
| NO-                     | SHALU-540710         | 26.000 | 2845.00 | 70271.50    |
| NO-                     | SHALU-540710         | 7.000  | 2875.00 | 19118.75    |
| NO-                     | SHALU-540710         | 19.000 | 3005.00 | 54240.25    |
| NO-                     | SHALU-540710         | 10.000 | 3045.00 | 30450.00    |
| NO-                     | SHALU-540710         | 9.000  | 3085.00 | 26376.75    |
| NO-                     | SHALU-540710         | 7.000  | 3105.00 | 20648.25    |
| NO-                     | SHALU-540710         | 2.000  | 3255.00 | 6184.50     |
| NO-                     | SHALU-540710         | 8.000  | 3405.00 | 25878.00    |
| NO-                     | SHALU-540710         | 3.000  | 3565.00 | 10160.25    |
| NO-                     | SHALU-540710         | 2.000  | 3655.00 | 6944.50     |
| NO-                     | SHALU-540710         | 4.000  | 4005.00 | 15299.10    |
| NO-                     | SHALU-540710         | 1.000  | 4025.00 | 3823.75     |
| NO-                     | SHALU-540710         | 6.000  | 4045.00 | 23056.50    |
| NO-                     | SHALU-540710         | 1.000  | 4125.00 | 3939.38     |
| NO-                     | SHALU-540710         | 1.000  | 4945.00 | 4722.48     |
| NO-                     | SHALU-540710         | 1.000  | 4995.00 | 4770.23     |
| NO-                     | SHALU-540710         | 2.000  | 5945.00 | 11354.95    |
| NO-                     | SHALU-540710         | 4.000  | 6405.00 | 24467.10    |
| NO-                     | SHALU-540710         | 4.000  | 7185.00 | 27446.70    |
| NO-                     | SURAT TOPDYED-540752 | 16.000 | 660.00  | 10560.00    |

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26      To Date: 21-Mar-26

**DAILY REPORT**

| <b><u>SALE BOOK</u></b> |                      |        |         |                    |
|-------------------------|----------------------|--------|---------|--------------------|
| <b>Name Of Customer</b> | <b>City</b>          |        |         | <b>Bill Amount</b> |
| NO-                     | SURAT TOPDYED-540752 | 8.000  | 775.00  | 6200.00            |
| NO-                     | SURAT TOPDYED-540752 | 4.000  | 850.00  | 3400.00            |
| NO-                     | SURAT TOPDYED-540752 | 4.000  | 920.00  | 3680.00            |
| NO-                     | SURAT TOPDYED-540752 | 16.000 | 930.00  | 14880.00           |
| NO-                     | SURAT TOPDYED-540752 | 8.000  | 1045.00 | 8360.00            |
| NO-                     | SURAT TOPDYED-540752 | 4.000  | 1055.00 | 4220.00            |
| NO-                     | SURAT TOPDYED-540752 | 4.000  | 1080.00 | 4320.00            |
| NO-                     | SURAT TOPDYED-540752 | 5.000  | 1150.00 | 5750.00            |
| NO-                     | SURAT TOPDYED-540752 | 12.000 | 1185.00 | 14220.00           |
| NO-                     | SURAT TOPDYED-540752 | 12.000 | 1375.00 | 16500.00           |
| NO-                     | SURAT TOPDYED-540752 | 5.000  | 1930.00 | 9650.00            |
| NO-                     | SURAT TOPDYED-540752 | 24.000 | 1975.00 | 47400.00           |
| NO-                     | SURAT TOPDYED-540752 | 4.000  | 3285.00 | 13140.00           |
| NO-                     | SURAT TOPDYED-540752 | 6.000  | 3365.00 | 19180.50           |
| NO-                     | SURAT TOPDYED-540752 | 5.000  | 3595.00 | 17975.00           |
| NO-                     | SURAT TOPDYED-540752 | 5.000  | 3605.00 | 18025.00           |
| NO-                     | SURAT WORK-52        | 3.000  | 265.00  | 795.00             |
| NO-                     | SURAT WORK-52        | 5.000  | 380.00  | 1900.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 395.00  | 2370.00            |
| NO-                     | SURAT WORK-52        | 5.000  | 425.00  | 2125.00            |
| NO-                     | SURAT WORK-52        | 2.000  | 435.00  | 870.00             |
| NO-                     | SURAT WORK-52        | 6.000  | 450.00  | 2700.00            |
| NO-                     | SURAT WORK-52        | 5.000  | 455.00  | 2275.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 495.00  | 2970.00            |
| NO-                     | SURAT WORK-52        | 11.000 | 500.00  | 5500.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 525.00  | 3150.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 550.00  | 3300.00            |
| NO-                     | SURAT WORK-52        | 11.000 | 580.00  | 6380.00            |
| NO-                     | SURAT WORK-52        | 14.000 | 600.00  | 8400.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 635.00  | 3810.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 650.00  | 3900.00            |
| NO-                     | SURAT WORK-52        | 9.000  | 665.00  | 5985.00            |
| NO-                     | SURAT WORK-52        | 8.000  | 700.00  | 5600.00            |
| NO-                     | SURAT WORK-52        | 6.000  | 710.00  | 4260.00            |
| NO-                     | SURAT WORK-52        | 7.000  | 750.00  | 5250.00            |
| NO-                     | SURAT WORK-52        | 5.000  | 775.00  | 3875.00            |
| NO-                     | SURAT WORK-52        | 12.000 | 800.00  | 9600.00            |
| NO-                     | SURAT WORK-52        | 14.000 | 850.00  | 11900.00           |

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26 To Date: 21-Mar-26

**DAILY REPORT**

**SALE BOOK**

| Name Of Customer | City           |        |         | Bill Amount |
|------------------|----------------|--------|---------|-------------|
| NO-              | SURAT WORK-52  | 10.000 | 855.00  | 8550.00     |
| NO-              | SURAT WORK-52  | 5.000  | 860.00  | 4300.00     |
| NO-              | SURAT WORK-52  | 15.000 | 870.00  | 13050.00    |
| NO-              | SURAT WORK-52  | 1.000  | 895.00  | 895.00      |
| NO-              | SURAT WORK-52  | 4.000  | 925.00  | 3700.00     |
| NO-              | SURAT WORK-52  | 9.000  | 950.00  | 8550.00     |
| NO-              | SURAT WORK-52  | 2.000  | 975.00  | 1950.00     |
| NO-              | SURAT WORK-52  | 10.000 | 980.00  | 9800.00     |
| NO-              | SURAT WORK-52  | 5.000  | 990.00  | 4950.00     |
| NO-              | SURAT WORK-52  | 10.000 | 1000.00 | 10000.00    |
| NO-              | SURAT WORK-52  | 16.000 | 1020.00 | 16320.00    |
| NO-              | SURAT WORK-52  | 4.000  | 1055.00 | 4220.00     |
| NO-              | SURAT WORK-52  | 4.000  | 1075.00 | 4300.00     |
| NO-              | SURAT WORK-52  | 2.000  | 1100.00 | 2200.00     |
| NO-              | SURAT WORK-52  | 7.000  | 1150.00 | 8050.00     |
| NO-              | SURAT WORK-52  | 12.000 | 1170.00 | 14040.00    |
| NO-              | SURAT WORK-52  | 10.000 | 1240.00 | 12400.00    |
| NO-              | SURAT WORK-52  | 8.000  | 1350.00 | 10800.00    |
| NO-              | SURAT WORK-52  | 5.000  | 1395.00 | 6975.00     |
| NO-              | SURAT WORK-52  | 8.000  | 1605.00 | 12840.00    |
| NO-              | SURAT WORK-52  | 4.000  | 1755.00 | 7020.00     |
| NO-              | SURAT WORK-52  | 3.000  | 3400.00 | 9741.00     |
| NO.              | BANGLOR-540710 | 37.000 | 425.00  | 15725.00    |
| NO.              | BANGLOR-540710 | 13.000 | 955.00  | 12415.00    |
| NO.              | BANGLOR-540710 | 4.000  | 1215.00 | 4860.00     |
| NO.              | BANGLOR-540710 | 12.000 | 1225.00 | 14700.00    |
| NO.              | BANGLOR-540710 | 45.000 | 1265.00 | 56241.90    |
| NO.              | BANGLOR-540710 | 12.000 | 1285.00 | 14649.00    |
| NO.              | BANGLOR-540710 | 27.000 | 1325.00 | 35775.00    |
| NO.              | BANGLOR-540710 | 19.000 | 1395.00 | 25179.75    |
| NO.              | BANGLOR-540710 | 7.000  | 1475.00 | 10325.00    |
| NO.              | BANGLOR-540710 | 6.000  | 1545.00 | 8852.85     |
| NO.              | BANGLOR-540710 | 9.000  | 1565.00 | 13380.75    |
| NO.              | BANGLOR-540710 | 5.000  | 1575.00 | 7520.63     |
| NO.              | BANGLOR-540710 | 3.000  | 1635.00 | 4905.00     |
| NO.              | BANGLOR-540710 | 36.000 | 1725.00 | 62100.00    |
| NO.              | BANGLOR-540710 | 7.000  | 1815.00 | 12705.00    |
| NO.              | BANGLOR-540710 | 4.000  | 1845.00 | 7047.90     |

## KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26      To Date: 21-Mar-26

### DAILY REPORT

| <b><u>SALE BOOK</u></b> |                |        |         |                    |
|-------------------------|----------------|--------|---------|--------------------|
| <b>Name Of Customer</b> | <b>City</b>    |        |         | <b>Bill Amount</b> |
| NO.                     | BANGLOR-540710 | 6.000  | 1865.00 | 10630.50           |
| NO.                     | BANGLOR-540710 | 24.000 | 1935.00 | 44804.93           |
| NO.                     | BANGLOR-540710 | 14.000 | 1955.00 | 27370.00           |
| NO.                     | BANGLOR-540710 | 13.000 | 1965.00 | 25053.75           |
| NO.                     | BANGLOR-540710 | 4.000  | 1975.00 | 7505.00            |
| NO.                     | BANGLOR-540710 | 6.000  | 2165.00 | 12340.50           |
| NO.                     | BANGLOR-540710 | 7.000  | 2175.00 | 14539.88           |
| NO.                     | BANGLOR-540710 | 5.000  | 2235.00 | 10616.25           |
| NO.                     | BANGLOR-540710 | 7.000  | 2315.00 | 16205.00           |
| NO.                     | BANGLOR-540710 | 8.000  | 2495.00 | 19847.73           |
| NO.                     | BANGLOR-540710 | 30.000 | 2515.00 | 75450.00           |
| NO.                     | BANGLOR-540710 | 6.000  | 2545.00 | 14582.85           |
| NO.                     | BANGLOR-540710 | 5.000  | 2555.00 | 12200.13           |
| NO.                     | BANGLOR-540710 | 1.000  | 2595.00 | 2478.23            |
| NO.                     | BANGLOR-540710 | 16.000 | 2625.00 | 42000.00           |
| NO.                     | BANGLOR-540710 | 10.000 | 2755.00 | 26861.25           |
| NO.                     | BANGLOR-540710 | 3.000  | 2845.00 | 8535.00            |
| NO.                     | BANGLOR-540710 | 4.000  | 3005.00 | 12020.00           |
| NO.                     | BANGLOR-540710 | 5.000  | 3335.00 | 15841.25           |
| NO.                     | BANGLOR-540710 | 4.000  | 3425.00 | 13083.50           |
| NO.                     | BANGLOR-540710 | 2.000  | 3885.00 | 7770.00            |
| NO.                     | BANGLOR-540710 | 3.000  | 4185.00 | 12555.00           |
| NO.                     | BANGLOR-540710 | 2.000  | 4835.00 | 9670.00            |
| NO.                     | BANGLOR-540710 | 3.000  | 4875.00 | 14625.00           |
| NO.                     | BANGLOR-540730 | 38.000 | 595.00  | 22610.00           |
| NO.                     | MEGHDOOT       | 6.000  | 775.00  | 4650.00            |
| NO.                     | MEGHDOOT       | 6.000  | 1275.00 | 7650.00            |
| NO.                     | MEGHDOOT       | 5.000  | 1475.00 | 7375.00            |
| NO.                     | MEGHDOOT       | 1.000  | 1500.00 | 1500.00            |
| NO.                     | MEGHDOOT       | 1.000  | 1925.00 | 1925.00            |
| NO.                     | MEGHDOOT       | 1.000  | 2225.00 | 2225.00            |
| NO.                     | NAGPURI-NAVAR  | 14.000 | 595.00  | 8330.00            |
| NO.                     | WHITE          | 2.000  | 285.00  | 544.35             |
| NO.                     | WHITE          | 1.000  | 305.00  | 291.28             |
| NO.                     | WHITE          | 1.000  | 335.00  | 319.93             |
| NO.                     | WHITE          | 1.000  | 345.00  | 329.48             |
| NO.                     | WHITE          | 29.000 | 388.00  | 11252.00           |
| NO.                     | WHITE          | 2.000  | 395.00  | 754.45             |

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26      To Date: 21-Mar-26

**DAILY REPORT**

| <b><u>SALE BOOK</u></b> |             |        |         |                    |
|-------------------------|-------------|--------|---------|--------------------|
| <b>Name Of Customer</b> | <b>City</b> |        |         | <b>Bill Amount</b> |
| NO.                     | WHITE       | 40.000 | 423.00  | 16920.00           |
| NO.                     | WHITE       | 2.000  | 485.00  | 926.35             |
| NO.                     | WHITE       | 3.000  | 495.00  | 1418.18            |
| NO.                     | WHITE       | 1.000  | 545.00  | 520.48             |
| NO.                     | WHITE       | 3.000  | 885.00  | 2535.53            |
| NO.                     | WHITE       | 7.000  | 1085.00 | 7253.23            |
| ODHANI DUPPATTA         | RENE-VIMLON | 15.000 | 3130.00 | 44602.50           |
| PANCHI SATIN            | TARUN       | 4.000  | 3298.00 | 13192.00           |
| PAYALSILK               | TARUN       | 5.000  | 2728.00 | 12958.00           |
| PEACOCK SATIN           | TARUN       | 11.000 | 2623.00 | 28853.00           |
| PRAJAKTA PAITHANI       | MEGHRAJ     | 4.000  | 2205.00 | 8820.00            |
| PRAJAKTA PAITHANI       | MEGHRAJ     | 4.000  | 2215.00 | 8860.00            |
| PRAYAGRAJ SILK          | TARUN       | 10.000 | 2465.00 | 24033.75           |
| RAJ DULARI              | TARUN       | 20.000 | 1835.00 | 35103.55           |
| RAJ SHREE SATIN         | TARUN       | 4.000  | 1798.00 | 7192.00            |
| RAJ SHREE SATIN         | TARUN       | 16.000 | 1888.00 | 29075.20           |
| RAJVIR SATIN            | TARUN       | 4.000  | 3148.00 | 12592.00           |
| RANG MUNCH              | TARUN       | 10.000 | 1598.00 | 15980.00           |
| RANG MUNCH              | TARUN       | 10.000 | 1678.00 | 15941.00           |
| REBOUNCE SATIN          | TARUN       | 4.000  | 2518.00 | 9568.40            |
| SAIYARA SILK            | TARUN       | 6.000  | 2623.00 | 15738.00           |
| SAMARTH SILK            | TARUN       | 6.000  | 2591.00 | 15546.00           |
| SANGEET DOLA            | TARUN       | 6.000  | 2413.00 | 13826.49           |
| SAREE                   |             | 8.000  | 385.00  | 3080.00            |
| SAREE                   |             | 1.000  | 1550.00 | 1550.00            |
| SAREE                   |             | 1.000  | 2020.00 | 2020.00            |
| SAREE [540752]          |             | 1.000  | 1495.00 | 1495.00            |
| SATHIYA                 | TARUN       | 12.000 | 2623.00 | 29902.20           |
| SHAANJ SILK             | TARUN       | 4.000  | 4100.00 | 15580.00           |
| SHEETAL SATIN           | TARUN       | 24.000 | 1573.00 | 37122.80           |
| SHRUTI SILK             | TARUN       | 4.000  | 4095.00 | 16380.00           |
| SHUBH MANGAL            | TARUN       | 12.000 | 1698.00 | 20376.00           |
| SHUBH MANGAL            | TARUN       | 5.000  | 1783.00 | 8469.25            |
| SOLAPURI PAITHANI       | MEGHRAJ     | 8.000  | 1735.00 | 13880.00           |
| SUHANI SAFAR            | TARUN       | 6.000  | 2518.00 | 14352.60           |
| SUKHEE SATIN            | TARUN       | 4.000  | 2623.00 | 9967.40            |
| TIRANGA SILK            | TARUN       | 12.000 | 2518.00 | 29460.60           |
| WEDDING SATIN           | TARUN       | 2.000  | 3883.00 | 7766.00            |

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Mar-26 To Date: 21-Mar-26

**DAILY REPORT**

**SALE BOOK**

| Name Of Customer | City | Bill Amount       |
|------------------|------|-------------------|
| <b>TOTAL:</b>    |      | <b>2311.000</b>   |
|                  |      | <b>3581321.95</b> |