

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Nov-25 To Date: 21-Nov-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA THE FASHION MALL	NAGPUR	25261.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	187138.00
HEMANT SAREE	NAGPUR	34159.00
HEMANT SAREE (MAHAL)	NAGPUR	292441.00
LUCKY APPARELS	GONDIA	6673.00
MOTEWAR SAREE	PUSAD	50359.00
OM BOMBAY SHOP SAREE	NAGPUR	6983.00
PANACHE A FASHION MYSTERY	NAGPUR	42606.00
PRABHU SAREE	NAGPUR	23978.00
R.STUDIO	NAGPUR	5036.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	27619.00
SAPNA SILK SYNDICATE	NAGPUR	62101.00
SHANTI COLLECTION	NAGPUR	16330.00
SHREE AMAR NX	NAGPUR	30140.00
SHREE MOHINI COLLECTION	NAGPUR	23092.00
SHREE NAMAN LIFESTYLE	NAGPUR	106754.00
SUNITA WASTRA SANSAR	NAGPUR	10047.00
SUVIDHA	WANI	43659.00
		994376.00
USER : NITESH		
AMARDEEP	PARATWADA	19970.00
ARADHANA FASHION	NAGPUR	4964.00
CASH AC		28283.00
DURGESH KAPDA BAZAR	TUMSAR	147615.00
MAA GANGOTRI NX	SAUSAR	120430.00
MAROTRAO HIRAMAN DAMBHARE	KATOL	124657.00
MOTEWAR SAREE	PUSAD	247924.00
NEW SHRADDA SAREES	AMRAVATI	69127.00
NIRAJ TEXTORIUM	PULGAON	44520.00
PADAM KAPADA BAZAR	WADSA	11347.00
POOJA PRINT NX	NAGPUR	18743.00
SANGAM FASHION MALL	WADSA	44520.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
SHRADDHA FAMILY SHOPPEE	AMRAVATI	122488.00
SUNITA WASTRA SANSAR	NAGPUR	39511.00
VASTRAM	AKOLA	54568.00
VIKASH TEXTORIUM	CHANDRAPUR	65198.00
VIRDICHAND MANAKLAL JAIN	RAIPUR	5062.00
		1168927.00
Total Bill Amt :		2163303.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
MADHURAM SILK MILLS	SURAT	PUR4	78341.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR5	0.00	61319.00
KUSHAL SAREE	SURAT	PUR5	0.00	98816.00
MAMTA FASHION	BANGALORE	PUR5	0.00	31920.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	45376.00
PRACHI CREATION	SURAT	PUR5	0.00	80325.00
TOTAL:			78341.00	317756.00

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SALE BOOK

Name Of Customer

City

Bill Amount

CASH BOOK

A/c Name

Naration

Receipt

Payment

VRL LOGISTICS

CASH PAID TO VRL
LOGISTICS

0.00

360.00

LIBERTY TRAVELS

CASH PAID TO LIBERTY
TRAVELS

0.00

1600.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

1635.00

SAI BABA ROADWAYS

CASH PAID TO SAI ABA
ROADWAYS

0.00

2170.00

PACKING & FARWARDING A/C

CASH PAID TO SACHIN
DESHMUKH FOR
PACKING & FARWADING
EXP FOR 27-10-25 TO
01-11-2025

0.00

9495.00

SAI BABA ROADWAYS

CASH PAID TO SAI BABA
ROADWAYS

0.00

310.00

ASSOCIATED ROAD CARRIER
LIMITEDCASH PAID TO
ASSOCIATED ROAD
CARRIER LTD.

0.00

1340.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1810.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

1910.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

2530.00

CONVEYANCE CHARGES A/C

CASH PAID TO
NAVNITLAL M.BOLE &
SONS B.NO.278512
MH49AQ6107

0.00

300.00

SAI BABA ROADWAYS

CASH PAID TO SAI BABA
RAOD WAYS

0.00

310.00

STAFF WELFARE A/C

CASH PAID TO SATFF FOR
NASTA & TEA EXPENSES.

0.00

1630.00

SHOP EXP. A/C

CASH PAID TO
TEA,COFFEE,JUSE,COLD
DRINK ETC.

0.00

1875.00

PACKING & FARWARDING A/C

CASH PAID TO PACKING
& FARWARDING EXP.

0.00

2545.00

RENUKA SAREE & DRESS
MATERIAL

CASH R.NO.3922

3487.00

0.00

CONVEYANCE CHARGES A/C

CASH PAID TO
NAVNITLAL M.BOLE &
SONS B.NO.221833
MH49AQ6107

0.00

300.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1795.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1950.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	2410.00
CONVEYANCE CHARGES A/C	CASH PAID TO BHARAT PETROLEUM B.NO.500121 MH49CL4040	0.00	3000.00
TRAVELING EXP.	CASH PAID TO TRAVLING EXP FOR NANDED ,HINGOLI,YAWATMAL, WASHIM 3 DAYS	0.00	9000.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1515.00
PACKING & FARWARDING A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1545.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1920.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWADING EXP FOR 03-11-2025 TO 07-11-2025	0.00	8775.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.285594 MH31DW7382	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1320.00
TRAVELING EXP.	CASH PAID TO TRAVLING EXP FOR GONDIA , TUMSAR BHANDARA LINE	0.00	1400.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1540.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1845.00
CONVEYANCE CHARGES A/C	CASH PAID TO BPCL B.NO.5110608576 MH49CL4040	0.00	2000.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.1568 MH49BR4004	0.00	4500.00

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<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.240062 MH49AQ6107	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.284973 MH49AN5898	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1305.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1510.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1695.00
SEEMA SAREES	CASH R.NO.3923	9000.00	0.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1375.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1430.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1740.00
SEEMA SAREES	CASH R.NO.3924	9000.00	0.00
RATNA RAUT	CASH R.NO.3925	9999.00	0.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1375.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1595.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1850.00
SEEMA SAREES	CASH R.NO.3927	9000.00	0.00
RATNA RAUT	CASH R.NO.3926	9999.00	0.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1410.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1630.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1975.00
SEEMA SAREES	CASH R.NO.3929	9000.00	0.00
RATNA RAUT	CASH R.NO.3928	9999.00	0.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1427.00

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<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1495.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1690.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWADING EXP FOR 10-11-2025 TO 15-11-2025	0.00	6120.00
RATNA RAUT	CASH R.NO.3931	7646.00	0.00
SEEMA SAREES	CASH R.NO.3930	9000.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO VISHWAKARMA PETROLEUM B.NO.4983 MH31DW7382	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1325.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1410.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1695.00
SEEMA SAREES	CASH R.NO.3932	5000.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.242896 MH49AQ6107	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1475.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1605.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1815.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1385.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1540.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1910.00
CONVEYANCE CHARGES A/C	CASH PAID TO MULLA HUSSAIN ALI K.S.MOHD.AHMAD B.NO.5112009189 MH49AQ6107	0.00	200.00

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Name Of Customer	City		Bill Amount
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.302176 MH49AN5898	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.297645 MH49AF9744	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1455.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1480.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1875.00
Total:		91130.00	125527.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
PARIWAR COLLECTION MEHKAR	NEFT	BANK3	26723.00	0.00
PALLAVI SAREES WARDHA	NEFT	BANK3	62421.00	0.00
OM SELECTION BHADRAVATI	NEFT	BANK3	605.00	0.00
RAJENDRA JUMDE NAGPUR	PHONE PAY	BANK3	2374.00	0.00
TRIMURTI SAREE & CLOTH STORE (ASHISH) CLOSED CHANDRAPUR	PHONE PAY	BANK3	2943.71	0.00
MANGALAM BUTIQUE NAGPUR	NEFT	BANK3	20000.00	0.00
MAHAVIR KAPAD KENDRA LONAR	NEFT	BANK3	22619.00	0.00
MUNOT CHANDAK & COMPANY NAGPUR		BANK1	39627.00	0.00
DEVILAL MISHRA NAGPUR		BANK1	39984.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK1	56663.00	0.00
SWASTIK SUITS & SAREES NAGPUR		BANK1	79230.00	0.00
TANVIR SAREE CENTER RAJURA		BANK1	100000.00	0.00
ARADHANA COLLECTION & KIDS WEAR NAGPUR	NEFT	BANK3	100000.00	0.00
NARAYAN SADIWALE CHANDRAPUR	NEFT	BANK3	107761.00	0.00
SUNITA WASTRALAY NAGPUR	NEFT	BANK3	174808.00	0.00
FULCHAND TIKAMCHAND NAGPUR		BANK1	0.00	5511.00
MSEDCL NAGPUR	MSEDCL MONTH OF NOV-2025VIJAY BHAI HOUSE BILL	BANK1	0.00	10700.00

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Name Of Customer		City	Bill Amount	
MSEDCL NAGPUR	MSEDCL MONTH OF NOV-2025NARESH BHAI HOUSE BILL	BANK1	0.00	13670.00
NEELAM JUGENDRAKUMAR PUNIYANI NAGPUR	RTGS	BANK1	0.00	32062.00
OM CREATIONS DELHI	B.NO.429	BANK1	0.00	37386.00
PARASMANI SAREES DELHI	RTGS	BANK1	0.00	110592.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	425000.00
Total:			835758.71	634921.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	8.000	2518.00	19136.80
ALOE VERA	TARUN	6.000	1260.00	7182.00
BANDHAN SILK	TARUN	6.000	2952.00	16826.40
BULLET	JIVANYA	8.000	300.00	2280.00
CHAMPION	JIVANYA	6.000	435.00	2479.50
CHANDERI	JIVANYA	8.000	320.00	2432.00
CHANDRAKALA PAITHANI	EARTH	6.000	2725.00	15532.50
COPPER GOLD	JIVANYA	8.000	370.00	2812.00
D.NO.1313-A	TARUN	2.000	2398.00	4796.00
D.NO.1313-A	TARUN	2.000	2518.00	4784.20
D.NO.1314-B	TARUN	2.000	2518.00	4784.20
D.NO.14054	DESILUK	4.000	5245.00	19931.00
D.NO.14068	DESILUK	1.000	3880.00	3686.00
D.NO.14092	DESILUK-PAVITRA RISHT	1.000	4090.00	3885.50
D.NO.14125	DESILUK	1.000	4384.00	4164.80
D.NO.14130	DESILUK	1.000	4405.00	4184.75
D.NO.14141	DESILUK	1.000	5350.00	5082.50
D.NO.14143	DESILUK	2.000	4195.00	7970.50
D.NO.14144	DESILUK	1.000	4961.00	4712.95
D.NO.14148	DESILUK	1.000	4688.00	4453.60
D.NO.14150	DESILUK	1.000	5339.00	5072.05
D.NO.14155	DESILUK	1.000	4405.00	4184.75
D.NO.14157	DESILUK-P.R.	1.000	5077.00	4823.15
D.NO.14158	DESILUK-P.R.	1.000	5119.00	4863.05
D.NO.14166	PAVITRA RISHTA-DESILU	1.000	6013.00	5712.35
D.NO.14167	PAVITRA RISHTA-DESILU	1.000	5503.00	5227.85
D.NO.14168	PAVITRA RISHTA-DESILU	1.000	5493.00	5218.35
D.NO.14169	PAVITRA RISHTA-DESILU	1.000	5687.00	5402.65
D.NO.14170	PAVITRA RISHTA-DESILU	1.000	5472.00	5198.40
D.NO.14171	PAVITRA RISHTA-DESILU	1.000	4585.00	4355.75
D.NO.14172	PAVITRA RISHTA-DESILU	1.000	6523.00	6196.85
D.NO.14173	PAVITRA RISHTA-DESILU	1.000	4554.00	4326.30
D.NO.14174	PAVITRA RISHTA-DESILU	1.000	5400.00	5130.00
D.NO.299	DESILUK	3.000	3806.00	10847.10
D.NO.315	PREM RIVAZ-DESILUK	2.000	4195.00	7970.50

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Name Of Customer	City			Bill Amount
D.NO.325	PREM RIVAZ-DESILUK	1.000	4405.00	4184.75
D.NO.4185	DESILUK	1.000	4195.00	3985.25
D.NO.4206	DEVSENA-DESILUK	1.000	3827.00	3635.65
D.NO.6165	DESILUK	1.000	5245.00	4982.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.63	DESILUK-K.C.	1.000	5213.00	4952.35
D.NO.66	DESILUK-K.C.	1.000	4037.00	3835.15
D.NO.9020	DESILUK	1.000	2546.00	2418.70
D.NO.9083	DESILUK	1.000	3029.00	2877.55
D.NO.9121	DESILUK	1.000	3545.00	3367.75
DEEP UTSAV	TARUN	1.000	2310.00	2194.50
GAURI	RAJGURU	20.000	785.00	14915.00
HULCHAL SATIN	TARUN	16.000	972.00	15552.00
JANVI SATIN	MEGHRAJ	6.000	2220.00	13320.00
JAYA	RAJGURU	10.000	745.00	7077.50
KANYA VADHU	TARUN	2.000	2623.00	4983.70
KRISHA NEW	EARTH	7.000	1465.00	9742.25
LAL PATTU	TARUN	1.000	2518.00	2392.10
MAHESHMATI SILK	TARUN	4.000	6298.00	24058.36
NECKLACE SILK	TARUN	2.000	2310.00	4389.00
NO-	BANARAS-10	4.000	4465.00	16967.00
NO-	BANARAS-10	3.000	5005.00	14264.25
NO-	BANARAS-10	3.000	5545.00	15803.25
NO-	BANARAS-10	4.000	5945.00	22591.00
NO-	BANARAS-10	4.000	6065.00	23047.00
NO-	BANARAS-10	6.000	6225.00	35482.50
NO-	BANARAS-10	5.000	6815.00	32371.25
NO-	BANARAS-10	4.000	7165.00	27227.00
NO-	BANARAS-540710	3.000	2815.00	8022.75
NO-	BANARAS-540710	2.000	3005.00	5709.50
NO-	BANARAS-540710	2.000	3185.00	6051.50
NO-	BANARAS-540710	3.000	3255.00	9276.75
NO-	BANARAS-540710	3.000	3715.00	10587.75
NO-	BANARAS-540710	2.000	4005.00	7609.50
NO-	BANARAS-540710	1.000	4065.00	3861.75
NO-	BANARAS-540710	1.000	4095.00	3890.25
NO-	BANARAS-540710	1.000	4215.00	4004.25
NO-	BANARAS-540710	1.000	4455.00	4232.25

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Name Of Customer		City	Bill Amount	
NO-	BANARAS-540710	2.000	4592.00	8724.80
NO-	BANARAS-540710	1.000	5315.00	5049.25
NO-	BANARAS-540710	1.000	5545.00	5267.75
NO-	BANARAS-540710	2.000	5775.00	10972.50
NO-	BANARAS-540710	1.000	6005.00	5704.75
NO-	BANARAS-540710	2.000	6815.00	12948.50
NO-	BANARAS-540710	1.000	7165.00	6806.75
NO-	COTTON	1.000	1095.00	1040.25
NO-	DELHI-540752	30.000	480.00	14400.00
NO-	MAUNATH-540710	14.000	355.00	4721.50
NO-	MAUNATH-540710	21.000	395.00	7880.25
NO-	MAUNATH-540710	13.000	425.00	5248.75
NO-	MAUNATH-540710	39.000	455.00	17563.00
NO-	MAUNATH-540710	16.000	505.00	8080.00
NO-	MAUNATH-540710	8.000	695.00	5282.00
NO-	MAUNATH-540710	16.000	725.00	11310.00
NO-	MAUNATH-540710	8.000	805.00	6440.00
NO-	MAUNATH-540710	15.000	845.00	12675.00
NO-	MAUNATH-540710	14.000	855.00	11628.00
NO-	NAVAR-MAU	16.000	1085.00	16492.00
NO-	NAVAR-MAU	13.000	1135.00	14017.25
NO-	NAVAR-MAU	18.000	1255.00	21460.50
NO-	R-M-NAVAR	7.000	1105.00	7386.93
NO-	R-M-NAVAR	7.000	1165.00	7788.03
NO-	R-M-NAVAR	24.000	1705.00	39538.95
NO-	R-M-NAVAR	16.000	1735.00	26979.25
NO-	SHALU-540710	64.000	1325.00	84800.00
NO-	SHALU-540710	2.000	3095.00	5756.70
NO-	SHALU-540710	2.000	3315.00	6298.50
NO-	SHALU-540710	1.000	3565.00	3386.75
NO-	SHALU-540710	1.000	4005.00	3804.75
NO-	SHALU-540710	1.000	4565.00	4336.75
NO-	SHALU-540710	3.000	4695.00	13099.05
NO-	SURAT PRINT-54	52.000	310.00	16120.00
NO-	SURAT PRINT-54	54.000	341.00	18414.00
NO-	SURAT PRINT-54	8.000	365.00	2774.00
NO-	SURAT PRINT-54	78.000	394.00	30732.00
NO-	SURAT PRINT-54	105.000	396.00	41580.00

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Nov-25 To Date: 21-Nov-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	SURAT PRINT-54	64.000	411.00	26304.00
NO-	SURAT PRINT-54	8.000	455.00	3458.00
NO-	SURAT PRINT-54	6.000	475.00	2707.50
NO-	SURAT PRINT-54	51.000	501.00	25551.00
NO-	SURAT PRINT-54	58.000	580.00	33640.00
NO-	SURAT PRINT-54	64.000	640.00	40960.00
NO-	SURAT PRINT-54	60.000	825.00	49500.00
NO-	SURAT PRINT-54	12.000	1085.00	12369.00
NO-	SURAT TOPDYED-540752	2.000	4395.00	8350.50
NO-	SURAT WORK-52	5.000	960.00	4800.00
NO-	SURAT WORK-52	4.000	1050.00	4200.00
NO-	SURAT WORK-52	6.000	1115.00	6355.50
NO-	SURAT WORK-52	4.000	1120.00	4480.00
NO-	SURAT WORK-52	20.000	1185.00	23700.00
NO-	SURAT WORK-52	5.000	1255.00	6275.00
NO-	SURAT WORK-52	5.000	1390.00	6950.00
NO-	SURAT WORK-52	5.000	1500.00	7500.00
NO-	SURAT WORK-52	1.000	1680.00	1680.00
NO-	SURAT WORK-52	9.000	1805.00	16245.00
NO.	BANGLOR-540710	6.000	455.00	2593.50
NO.	BANGLOR-540710	9.000	825.00	7425.00
NO.	BANGLOR-540710	17.000	1185.00	19137.75
NO.	BANGLOR-540710	10.000	1255.00	11922.50
NO.	BANGLOR-540710	9.000	1295.00	11655.00
NO.	BANGLOR-540710	9.000	1335.00	11414.25
NO.	BANGLOR-540710	17.000	1395.00	22529.25
NO.	BANGLOR-540710	6.000	1855.00	10573.50
NO.	BANGLOR-540710	6.000	1865.00	10630.50
NO.	BANGLOR-540710	6.000	1885.00	10744.50
NO.	BANGLOR-540710	6.000	2345.00	13366.50
NO.	BANGLOR-540710	4.000	2615.00	9937.00
NO.	BANGLOR-540710	5.000	2845.00	13513.75
NO.	BANGLOR-540710	6.000	3075.00	17527.50
NO.	BANGLOR-540710	6.000	3885.00	22144.50
NO.	BANG-NAVAR	158.000	1155.00	182490.00
NO.	BOMBAY-52	10.000	325.00	3087.50
NO.	BOMBAY-52	5.000	465.00	2208.75
NO.	BOMBAY-52	6.000	505.00	2878.50

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Nov-25 To Date: 21-Nov-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BOMBAY-52	6.000	515.00	2935.50
NO.	JAIPUR-540710	45.000	365.00	16425.00
NO.	JAIPUR-540710	44.000	495.00	20715.75
NO.	NAGPURI-NAVAR	4.000	995.00	3781.00
NO.	WHITE	9.000	455.00	3890.25
NO.	WHITE	2.000	545.00	1040.95
NO.	WHITE-BOMBAY	35.000	325.00	10806.25
PAALKI PAITHANI	EARTH	6.000	1255.00	7153.50
POSITION PRINT SATIN	TARUN	4.000	2518.00	9568.40
PRAYAGRAJ SILK	TARUN	17.000	2465.00	40426.00
PUJYA SILK	TARUN	6.000	2635.00	15019.50
RAJ DULARI	TARUN	3.000	1783.00	5081.55
RANGREZ SATIN	TARUN	5.000	2203.00	10464.25
SAANVI PAITHANI	EARTH	6.000	2725.00	15532.50
SAHIBA	S.R.	10.000	700.00	6650.00
SALT	AMBICA	12.000	875.00	10500.00
SHRUTI SILK	TARUN	4.000	4095.00	16380.00
SOMESHWAR	JIVANYA	8.000	300.00	2280.00
SUPRABHAT SILK	TARUN	11.000	3673.00	38382.85
URJA SILK	TARUN	6.000	1940.00	11058.00
		TOTAL:	1834.000	2060286.37