

KAILASH SAREE CENTER (2025-2026)

From Date: 21-Sep-25 To Date: 21-Sep-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	575111.00
		575111.00
Total Bill Amt :		575111.00

<u>PURCHASE BOOK</u>			
Name Of Supplier	City	Bill Amount	R.G.AMOUNT
TOTAL:			

<u>CASH BOOK</u>			
A/c Name	Naration	Receipt	Payment
Total:			

<u>BANK BOOK</u>			
A/c Name	Naration	Deposits	Withdrawl
Total:			

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
NO-	SURAT TOPDYED-540752	28.000	550.00	15400.00
NO-	SURAT TOPDYED-540752	39.000	775.00	30225.00
NO-	SURAT TOPDYED-540752	7.000	845.00	5915.00
NO-	SURAT TOPDYED-540752	31.000	865.00	26815.00
NO-	SURAT TOPDYED-540752	4.000	893.00	3572.00
NO-	SURAT TOPDYED-540752	24.000	895.00	21480.00
NO-	SURAT TOPDYED-540752	20.000	917.00	18340.00
NO-	SURAT TOPDYED-540752	15.000	918.00	13770.00
NO-	SURAT TOPDYED-540752	6.000	945.00	5670.00
NO-	SURAT TOPDYED-540752	20.000	995.00	19900.00
NO-	SURAT TOPDYED-540752	35.000	1005.00	35175.00
NO-	SURAT TOPDYED-540752	5.000	1035.00	5175.00
NO-	SURAT TOPDYED-540752	5.000	1040.00	5200.00
NO-	SURAT TOPDYED-540752	4.000	1050.00	4200.00
NO-	SURAT TOPDYED-540752	4.000	1085.00	4340.00
NO-	SURAT TOPDYED-540752	10.000	1113.00	11130.00
NO-	SURAT TOPDYED-540752	6.000	1323.00	7938.00
NO-	SURAT TOPDYED-540752	6.000	1365.00	8190.00
NO-	SURAT TOPDYED-540752	6.000	1370.00	8220.00
NO-	SURAT TOPDYED-540752	20.000	1375.00	27500.00
NO-	SURAT TOPDYED-540752	8.000	1440.00	11520.00
NO-	SURAT TOPDYED-540752	14.000	1455.00	20370.00
NO-	SURAT TOPDYED-540752	6.000	1468.00	8808.00
NO-	SURAT TOPDYED-540752	7.000	1533.00	10731.00
NO-	SURAT TOPDYED-540752	6.000	1555.00	9330.00
NO-	SURAT TOPDYED-540752	6.000	1575.00	9450.00
NO-	SURAT TOPDYED-540752	6.000	1695.00	10170.00
NO-	SURAT TOPDYED-540752	15.000	1733.00	25995.00
NO-	SURAT TOPDYED-540752	6.000	1796.00	10776.00
NO-	SURAT TOPDYED-540752	5.000	1855.00	9275.00
NO-	SURAT TOPDYED-540752	7.000	1940.00	13580.00
NO-	SURAT TOPDYED-540752	24.000	1995.00	47880.00
NO-	SURAT TOPDYED-540752	6.000	2115.00	12690.00
NO-	SURAT TOPDYED-540752	14.000	2130.00	29820.00
NO-	SURAT TOPDYED-540752	7.000	2195.00	15365.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	4.000	2326.00	9304.00
NO-	SURAT TOPDYED-540752	1.000	2330.00	2330.00
NO-	SURAT TOPDYED-540752	5.000	2435.00	12175.00
		TOTAL:	442.000	547724.00

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