

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25 To Date: 22-Sep-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	32300.00
CASH AC		16118.00
CREDIT & DEBIT CARD SALES	NAGPUR	27858.00
DIWAN SAREES	NAGPUR	80058.00
DURGESH KAPDA BAZAR	TUMSAR	84750.00
HIMANI SAREE	NAGPUR	23374.00
KC WESTERN KAPDA	GADCHIROLI	86463.00
MOTEWAR SAREE	PUSAD	37659.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	428458.00
ROSHAN SAREE CENTRE	BHANDARA	214413.00
SAPNA SILK SYNDICATE	NAGPUR	8348.00
SATYAM MALL	NAGPUR	38191.00
SHREE MOHINI COLLECTION	NAGPUR	8180.00
SHREE NAMAN FASHION MALL	NAGPUR	100771.00
SUVIDHA	WANI	15167.00
		1202108.00
USER : NITESH		
CHANDANI COLLECTION	NAGPUR	3654.00
CHAWALA SAREE NX	NAGPUR	2756.00
KC WESTERN KAPDA	GADCHIROLI	318452.00
MAHAVIR KAPAD KENDRA	LONAR	22619.00
MOTEWAR SAREE	PUSAD	38745.00
NARAYAN SADIWALE	CHANDRAPUR	16194.00
POOJA PRINT NX	NAGPUR	13608.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	1681.00
ROSHAN SAREE CENTRE	BHANDARA	315536.00
SANGAM FASHION MALL	WADSA	23900.00
SHREE NAMAN FASHION MALL	NAGPUR	237489.00
SHREE SAI SAREE CENTER	NAGPUR	132432.00
SUCHAK SAREE CENTRE	MUL	15056.00
SUVIDHA	WANI	43008.00
TANVIR SAREE CENTER	RAJURA	22339.00

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25 To Date: 22-Sep-25

DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
		1207469.00
Total Bill Amt :		2409577.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	683534.00	0.00
ARADHANA THE FASHION MALL [PURCHASE]	NAGPUR	PUR4	113632.00	0.00
BANSAL TEXTILES	SURAT	PUR4	87465.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	99514.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	109720.00	0.00
DRAPES & FOLD SAREES	SURAT	PUR4	102302.00	0.00
GURUKUL CREATION	SURAT	PUR4	169345.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4	101709.00	0.00
KAYAAN PRINTS PVT LTD	SURAT	PUR4	26813.00	0.00
KOKILA SILK WEAVES	SURAT	PUR4	377864.00	0.00
KUNTAL ANTIQUE ART	SURAT	PUR4	260374.00	0.00
NAMSHVI FASHION	SURAT	PUR4	551233.00	0.00
NAMSHVI SAREES	SURAT	PUR4	161054.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	526659.00	0.00
NAYNA FASHION	SURAT	PUR4	172330.00	0.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR4	2416245.00	0.00
PALASH ENTERPRISES	SURAT	PUR4	45284.00	0.00
RADHA RANI FASHION	SURAT	PUR4	128232.00	0.00
ROCHAK FAB	SURAT	PUR4	106344.00	0.00
ROOTS FABRIC LLP	SURAT	PUR4	104370.00	0.00
SANJANA DESIGNER	SURAT	PUR4	43290.00	0.00
SHASHVAT STUDIO LLP	SURAT	PUR4	170741.00	0.00
SHREEJI FASHION	SURAT	PUR4	765033.00	0.00
SHUBH SHREE CREATION	SURAT	PUR4	79004.00	0.00
SUR SHYAM FASHION	SURAT	PUR4	112737.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	513971.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	70993.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1919915.00	0.00
VEER CREATION	SURAT	PUR4	66596.00	0.00
TOTAL:			10086303.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25

To Date: 22-Sep-25

DAILY REPORT

<u>SALE BOOK</u>			
Name Of Customer	City	Bill Amount	
<u>CASH BOOK</u>			
A/c Name	Naration	Receipt	Payment
Total:			

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25 To Date: 22-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City		Bill Amount
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
MANGALAM BUTIQUE NAGPUR	NEFT	BANK3	22000.00	0.00
NARAYAN SADIWALE CHANDRAPUR	NEFT	BANK3	30051.00	0.00
SOBHAGMAL SAMPATMAL GOLCCHA KARANJA [LAD]	NEFT	BANK3	35889.00	0.00
MAHARASHTRA EMPORIUM PVT.LTD. NAGPUR	NEFT	BANK3	101505.00	0.00
SANSKRUTI SHOWROOM PARATWADA	NEFT	BANK3	102731.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	NEFT	BANK3	4179.00	0.00
SUVIDHA VASTRALAY RAJURA	NEFT	BANK3	27636.00	0.00
SANKET JEWELLERS MAIN ROAD BUTIBORI	NEFT	BANK3	38156.00	0.00
SAPNA TEXTILES NAGPUR		BANK2	7240.00	0.00
SAPNA TEXTILES NAGPUR		BANK2	15256.00	0.00
JAYANT SAREE CENTRE NAGPUR		BANK2	18875.00	0.00
RANGOLI SAREE GADCHIROLI		BANK2	20000.00	0.00
VAIBHAV SAREE SHOWROOM CHHINDWARA		BANK2	23204.00	0.00
SUNITA SAREE NAGPUR		BANK2	25095.00	0.00
SAPNA TEXTILES NAGPUR		BANK2	25461.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	48185.00	0.00
MAYURI SELECTION RISOD	NEFT	BANK3	50000.00	0.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NAVKAR TRADERS NAGPUR	NEFT	BANK3	54689.00	0.00
WAHEGURU COLLECTION LAKHANDUR		BANK2	55214.00	0.00
SHANTI LAL & SONS HINGANGHAT		BANK2	58569.00	0.00
AMARDEEP PARATWADA	NEFT	BANK3	65147.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	75411.00	0.00
SURBHI COLLECTION NAGPUR		BANK2	120393.00	0.00
MAULI COLLECTION NAGPUR		BANK2	150000.00	0.00
PALLAVI SAREES WARDHA	NEFT	BANK3	212714.00	0.00
SHREE SHYAM WASTRA BHANDAR BAITUL	NEFT	BANK3	317266.00	0.00
INDRAYANI NAGPUR		BANK2	1610839.00	0.00
MSEDCL NAGPUR	MSEDCL BILL MONTH OF SEP-2025 VIJAY BHAI HOUSE	BANK2	0.00	9380.00
MALIK TRADING CORPORATION NAGPUR		BANK2	0.00	44179.00
DEEJAY SPEED LOGISTICS	DEEJAY SEEPD LOGISTICS	BANK2	0.00	51570.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	500000.00
DAULATRAM M.KHUSHALANI NAGPUR	RTGS	BANK2	0.00	1000000.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	3500000.00
DEVENDRA & CO. NAGPUR		BANK2	11080.00	0.00
VAIBHAV FASHION MALL WADSA		BANK2	25000.00	0.00
BORKAR COLLECTION AKOLA		BANK2	41642.00	0.00

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SALE BOOK			
Name Of Customer	City	Bill Amount	
MAROTRAO HIRAMAN DAMBHARE KATOL	BANK2	50038.00	0.00
BHOGI KAPAD KENDRA MEHKAR	BANK2	75000.00	0.00
Total:		3518465.00	5105129.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AMBICA		15.000	850.00	12750.00
AVI RAJ SATIN	TARUN	11.000	2398.00	26378.00
BETTY AMBICA		12.000	1099.00	13188.00
CARLA	AMBICA	28.000	795.00	22260.00
CHARLY	CHARLY-AMBICA	5.000	995.00	4975.00
D.NO.10002	AMBICA	2.000	3020.00	5768.20
D.NO.1313-A	TARUN	1.000	2398.00	2398.00
D.NO.215	RADHEY-DESILUK	1.000	2035.00	1943.43
D.NO.2171	KS-RANGAT	6.000	2170.00	12434.10
D.NO.275	RADHEY-DESILUK	1.000	1913.00	1826.92
D.NO.30	FEYORI-(DESILUK)	2.000	3036.00	5798.76
D.NO.32	FEYORI-(DESILUK)	3.000	3153.00	9033.35
D.NO.349	RADHEY-DESILUK	2.000	2729.00	5212.40
D.NO.351	RADHEY-DESILUK	1.000	1913.00	1826.92
D.NO.49	FEYORI-(DESILUK)	2.000	3142.00	6001.22
D.NO.5481	CELEBRATION-K	1.000	4340.00	4144.70
D.NO.5482	CELEBRATION-K	1.000	3960.00	3781.80
D.NO.5483	CELEBRATION-K	1.000	4435.00	4235.43
D.NO.5484	CELEBRATION-K	1.000	4055.00	3872.53
D.NO.5485	CELEBRATION-K	1.000	4150.00	3963.25
D.NO.5486	CELEBRATION-K	1.000	3485.00	3328.18
D.NO.5487	CELEBRATION-K	1.000	4340.00	4144.70
D.NO.5488	CELEBRATION-K	1.000	3615.00	3452.33
D.NO.5489	CELEBRATION-K	1.000	4150.00	3963.25
D.NO.5490	CELEBRATION-K	1.000	3900.00	3724.50
D.NO.5491	CELEBRATION-K	1.000	3520.00	3361.60
D.NO.60010 PALLAVI	AMBICA	41.000	795.00	32595.00
D.NO.8006	SAKSHI-AMBICA	4.000	2370.00	9053.40
FREIGHT PAID		2.000	300.00	600.00
GEORGIA	AMBICA	8.000	850.00	6800.00
GOLD SHIMMER	JIVANYA	16.000	245.00	3920.00
GURU LAXMI SATIN	TARUN	8.000	1798.00	14384.00
GURU LAXMI SATIN	TARUN	4.000	1898.00	7592.00
KIMORA	HIMPRIYA	6.000	495.00	2970.00
NARI SHAKTI	TARUN	10.000	2698.00	26980.00

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Name Of Customer		City	Bill Amount	
NO-	BANARAS-540710	5.000	915.00	4437.75
NO-	BANARAS-540710	5.000	1025.00	4971.25
NO-	COIMBATORE	6.000	1245.00	7096.50
NO-	COIMBATORE	6.000	1295.00	7381.50
NO-	DELHI-540752	5.000	515.00	2446.25
NO-	DELHI-540752	12.000	555.00	6660.00
NO-	DELHI-540752	7.000	595.00	4165.00
NO-	DELHI-540752	19.000	605.00	10920.25
NO-	DELHI-540752	6.000	615.00	3505.50
NO-	DELHI-540752	11.000	675.00	7053.75
NO-	DELHI-540752	13.000	725.00	8953.75
NO-	DELHI-540752	14.000	805.00	10706.50
NO-	DELHI-540752	21.000	875.00	17456.25
NO-	DELHI-540752	34.000	895.00	30430.00
NO-	DELHI-540752	82.000	975.00	79950.00
NO-	DELHI-540752	11.000	995.00	10397.75
NO-	DELHI-540752	5.000	1095.00	5475.00
NO-	DELHI-540752	9.000	1135.00	9704.25
NO-	DELHI-540752	2.000	1975.00	3752.50
NO-	KURTI	4.000	335.00	1340.00
NO-	KURTI	4.000	455.00	1820.00
NO-	KURTI	7.000	580.00	4060.00
NO-	MAUNATH-540710	12.000	335.00	4020.00
NO-	MAUNATH-540710	12.000	405.00	4860.00
NO-	MAUNATH-540710	8.000	435.00	3480.00
NO-	MAUNATH-540710	13.000	445.00	5785.00
NO-	MAUNATH-540710	46.000	455.00	20930.00
NO-	MAUNATH-540710	54.000	525.00	28350.00
NO-	MAUNATH-540710	145.000	535.00	77575.00
NO-	MAUNATH-540710	51.000	575.00	29325.00
NO-	MAUNATH-540710	8.000	595.00	4760.00
NO-	MAUNATH-540710	8.000	632.00	5056.00
NO-	MAUNATH-540710	14.000	705.00	9870.00
NO-	MAUNATH-540710	7.000	775.00	5425.00
NO-	MAUNATH-540710	26.000	795.00	20670.00
NO-	MAUNATH-540710	8.000	825.00	6600.00
NO-	MAUNATH-540710	7.000	905.00	6335.00
NO-	MAUNATH-540710	24.000	1075.00	25800.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	8.000	1085.00	8680.00
NO-	NAVAR-MAU	6.000	985.00	5614.50
NO-	R-M-NAVAR	11.000	1105.00	11790.35
NO-	R-M-NAVAR	6.000	1705.00	9923.10
NO-	SHALU-540710	22.000	1155.00	24255.00
NO-	SHALU-540710	26.000	1195.00	29707.70
NO-	SHALU-540710	8.000	2045.00	15542.00
NO-	SHALU-540710	7.000	3595.00	23906.75
NO-	SURAT PRINT-52	8.000	260.00	2080.00
NO-	SURAT PRINT-52	6.000	496.00	2976.00
NO-	SURAT PRINT-52	6.000	550.00	3300.00
NO-	SURAT PRINT-52	5.000	595.00	2975.00
NO-	SURAT PRINT-52	6.000	635.00	3810.00
NO-	SURAT PRINT-52	6.000	670.00	4020.00
NO-	SURAT PRINT-52	8.000	1025.00	7790.00
NO-	SURAT TOPDYED-540752	11.000	720.00	7920.00
NO-	SURAT TOPDYED-540752	8.000	798.00	6384.00
NO-	SURAT TOPDYED-540752	21.000	850.00	17850.00
NO-	SURAT TOPDYED-540752	5.000	925.00	4625.00
NO-	SURAT TOPDYED-540752	8.000	935.00	7480.00
NO-	SURAT TOPDYED-540752	4.000	1050.00	4200.00
NO-	SURAT WORK-52	5.000	400.00	2000.00
NO-	SURAT WORK-52	2.000	495.00	990.00
NO-	SURAT WORK-52	5.000	800.00	4000.00
NO-	SURAT WORK-52	5.000	827.00	4135.00
NO-	SURAT WORK-52	5.000	855.00	4275.00
NO-	SURAT WORK-52	1.000	864.00	864.00
NO-	SURAT WORK-52	4.000	902.00	3608.00
NO-	SURAT WORK-52	4.000	940.00	3760.00
NO-	SURAT WORK-52	5.000	945.00	4725.00
NO-	SURAT WORK-52	1.000	946.00	946.00
NO-	SURAT WORK-52	6.000	963.00	5778.00
NO-	SURAT WORK-52	8.000	970.00	7760.00
NO-	SURAT WORK-52	5.000	974.00	4870.00
NO-	SURAT WORK-52	4.000	1005.00	3819.00
NO-	SURAT WORK-52	4.000	1020.00	4080.00
NO-	SURAT WORK-52	6.000	1030.00	6180.00
NO-	SURAT WORK-52	6.000	1035.00	6210.00

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25 To Date: 22-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	5.000	1048.00	5240.00
NO-	SURAT WORK-52	5.000	1055.00	5275.00
NO-	SURAT WORK-52	4.000	1071.00	4284.00
NO-	SURAT WORK-52	5.000	1090.00	5450.00
NO-	SURAT WORK-52	4.000	1137.00	4548.00
NO-	SURAT WORK-52	5.000	1150.00	5750.00
NO-	SURAT WORK-52	1.000	1155.00	1155.00
NO-	SURAT WORK-52	5.000	1198.00	5990.00
NO-	SURAT WORK-52	5.000	1232.00	6160.00
NO-	SURAT WORK-52	5.000	1292.00	6460.00
NO-	SURAT WORK-52	7.000	1300.00	8645.00
NO-	SURAT WORK-52	5.000	1315.00	6575.00
NO-	SURAT WORK-52	9.000	1316.00	11844.00
NO-	SURAT WORK-52	5.000	1320.00	6600.00
NO-	SURAT WORK-52	6.000	1330.00	7980.00
NO-	SURAT WORK-52	5.000	1344.00	6720.00
NO-	SURAT WORK-52	5.000	1363.00	6815.00
NO-	SURAT WORK-52	3.000	1375.00	4125.00
NO-	SURAT WORK-52	5.000	1400.00	7000.00
NO-	SURAT WORK-52	2.000	1412.00	2824.00
NO-	SURAT WORK-52	2.000	1414.00	2828.00
NO-	SURAT WORK-52	6.000	1424.00	8544.00
NO-	SURAT WORK-52	4.000	1455.00	5820.00
NO-	SURAT WORK-52	5.000	1457.00	7285.00
NO-	SURAT WORK-52	9.000	1470.00	13230.00
NO-	SURAT WORK-52	12.000	1480.00	17760.00
NO-	SURAT WORK-52	5.000	1507.00	7535.00
NO-	SURAT WORK-52	5.000	1508.00	7540.00
NO-	SURAT WORK-52	5.000	1551.00	7755.00
NO-	SURAT WORK-52	8.000	1555.00	12440.00
NO-	SURAT WORK-52	4.000	1600.00	6400.00
NO-	SURAT WORK-52	12.000	1606.00	19272.00
NO-	SURAT WORK-52	3.000	1623.00	4869.00
NO-	SURAT WORK-52	4.000	1705.00	6820.00
NO-	SURAT WORK-52	4.000	1725.00	6900.00
NO-	SURAT WORK-52	2.000	1749.00	3498.00
NO-	SURAT WORK-52	6.000	1800.00	10800.00
NO-	SURAT WORK-52	4.000	1815.00	6897.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	8.000	1859.00	14872.00
NO-	SURAT WORK-52	6.000	1875.00	10687.50
NO-	SURAT WORK-52	4.000	2005.00	7619.00
NO-	SURAT WORK-52	4.000	2015.00	7657.00
NO-	SURAT WORK-52	10.000	2105.00	19997.50
NO-	SURAT WORK-52	4.000	2130.00	8094.00
NO-	SURAT WORK-52	6.000	2300.00	13800.00
NO-	SURAT WORK-52	4.000	2350.00	8930.00
NO-	SURAT WORK-52	5.000	2805.00	14025.00
NO.	BANGLOR-540710	19.000	795.00	14651.85
NO.	BANGLOR-540710	12.000	855.00	9952.20
NO.	BANGLOR-540710	7.000	955.00	6685.00
NO.	BANGLOR-540710	14.000	965.00	13104.70
NO.	BANGLOR-540710	10.000	1105.00	10718.50
NO.	BANGLOR-540710	16.000	1165.00	18430.30
NO.	BANGLOR-540710	16.000	1285.00	19943.20
NO.	BANGLOR-540710	5.000	1305.00	6198.75
NO.	BANGLOR-540710	7.000	1395.00	9472.05
NO.	BANGLOR-540710	14.000	1455.00	20108.10
NO.	BANGLOR-540710	11.000	1485.00	15518.25
NO.	BANGLOR-540710	9.000	1495.00	12782.25
NO.	BANGLOR-540710	7.000	1735.00	11780.65
NO.	BANGLOR-540710	8.000	1775.00	14200.00
NO.	JAIPUR-540710	20.000	395.00	7900.00
NO.	MADAN-500720	26.000	4955.00	128830.00
NO.	MEGHDOOT	17.000	315.00	5087.25
NO.	MEGHDOOT	15.000	345.00	4916.25
NO.	MEGHDOOT	13.000	385.00	4754.75
NO.	MEGHDOOT	8.000	675.00	5400.00
NO.	MEGHDOOT	1.000	775.00	775.00
NO.	MEGHDOOT	4.000	825.00	3300.00
NO.	MEGHDOOT	15.000	925.00	13875.00
NO.	MEGHDOOT	4.000	950.00	3800.00
NO.	MEGHDOOT	13.000	975.00	12675.00
NO.	MEGHDOOT	5.000	1025.00	5125.00
NO.	MEGHDOOT	9.000	1050.00	9450.00
NO.	MEGHDOOT	6.000	1200.00	7200.00
NO.	MEGHDOOT	2.000	1250.00	2500.00

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From Date: 22-Sep-25

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SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	MEGHDOOT	1.000	1275.00	1275.00	
NO.	MEGHDOOT	8.000	1300.00	10400.00	
NO.	MEGHDOOT	2.000	1350.00	2700.00	
NO.	MEGHDOOT	1.000	1575.00	1575.00	
NO.	NAGPURI-NAVAR	15.000	455.00	6483.75	
NO.	NAGPURI-NAVAR	4.000	475.00	1805.00	
NO.	NAGPURI-NAVAR	3.000	495.00	1410.75	
NO.	NAGPURI-NAVAR	3.000	505.00	1439.25	
NO.	NAGPURI-NAVAR	9.000	615.00	5258.25	
NO.	NAGPURI-NAVAR	9.000	805.00	6882.75	
NO.	WHITE	3.000	295.00	840.75	
NO.	WHITE	9.000	435.00	3719.25	
NO.	WHITE	1.000	2625.00	2625.00	
NO.	WHITE-BANG	8.000	435.00	3480.00	
NO.	WHITE-BANG	39.000	455.00	16932.83	
NO.	WHITE-BANG	17.000	955.00	15423.25	
NO.	WHITE-BANG	2.000	965.00	1833.50	
NO.	WHITE-BANG	1.000	1055.00	1002.25	
NO.	WHITE-BANG	1.000	1195.00	1135.25	
NO.	WHITE-BANG	6.000	1305.00	7438.50	
NO.	WHITE-BANG	3.000	1685.00	4802.25	
NO.	WHITE-BOMBAY	1.000	215.00	204.25	
NO.	WHITE-BOMBAY	2.000	285.00	541.50	
NO.	WHITE-BOMBAY	4.000	295.00	1121.00	
NO.	WHITE-BOMBAY	19.000	325.00	5866.25	
NO.	WHITE-BOMBAY	8.000	335.00	2546.00	
NO.	WHITE-BOMBAY	2.000	345.00	655.50	
NO.	WHITE-BOMBAY	3.000	375.00	1068.75	
NO.	WHITE-BOMBAY	12.000	385.00	4389.00	
NO.	WHITE-BOMBAY	4.000	395.00	1501.00	
NO.	WHITE-BOMBAY	7.000	405.00	2693.25	
NO.	WHITE-BOMBAY	10.000	435.00	4132.50	
NO.	WHITE-BOMBAY	1.000	455.00	432.25	
NO.	WHITE-BOMBAY	1.000	465.00	441.75	
NO.	WHITE-BOMBAY	2.000	485.00	921.50	
NO.	WHITE-BOMBAY	15.000	495.00	7053.75	
NO.	WHITE-BOMBAY	4.000	505.00	1919.00	
NO.	WHITE-BOMBAY	1.000	515.00	489.25	

KAILASH SAREE CENTER (2025-2026)

From Date: 22-Sep-25 To Date: 22-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	WHITE-BOMBAY	5.000	545.00	2588.75
NO.	WHITE-BOMBAY	1.000	1015.00	964.25
NO.	WHITE-BOMBAY	1.000	1055.00	1002.25
NO.	WHITE-BOMBAY	1.000	2065.00	1961.75
PATTERN	AMBICA	10.000	795.00	7950.00
PERRY	AMBICA	20.000	1051.00	21020.00
PRAYAGRAJ SILK	TARUN	15.000	2348.00	35220.00
RADHEY RADHEY SILK	TARUN	6.000	2398.00	14388.00
RAJ DULARI	TARUN	32.000	1698.00	54336.00
RAMONA MIX	AMBICA	27.000	1251.00	33777.00
RITU	AMBICA	10.000	650.00	6500.00
RUPANZAL SATIN	TARUN	4.000	1998.00	7992.00
SAANVI	AMBICA	20.000	685.00	13700.00
SILK TOUCH	SANJANA	12.000	635.00	7620.00
SPARK	AMBICA	16.000	1299.00	20784.00
STELL,ZOYA MIX	AMBICA	30.000	1095.00	32850.00
TARUN		11.000	1468.00	16148.00
TREE	AMBICA	8.000	695.00	5560.00
URJA SILK	TARUN	6.000	1898.00	11388.00
VARADA	AMBICA	24.000	1299.00	31176.00
TOTAL:		2265.000	2294829.25	