

KAILASH SAREE CENTER (2025-2026)

From Date: 23-Dec-25 To Date: 23-Dec-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
APNA BAZAR	NAGPUR	11991.00
ARADHANA THE FASHION MALL	NAGPUR	120281.00
CASH AC		6347.00
CREDIT & DEBIT CARD SALES	NAGPUR	12117.00
DAYA FASHION MART	BHANDARA	16514.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	162508.00
GURU GOBIND SINGH SAREE	NAGPUR	6311.00
HINGOLI MALL	SAVNER	13761.00
LUCKY STORES	GONDIA	273283.00
MAHARASHTRA CLOTH STORES	GONDIA	86663.00
MEERA SAREE CENTRE	NAGPUR	36321.00
PRABHU SAREE	NAGPUR	54994.00
PUNDE MALL	NAGBHIR	74664.00
PUSHPARAJ LIFESTYLES & GARMENTS	NAGPUR	2835.00
RAJLAXMI FASHIONS	NAGPUR	22187.00
SANGAM SAREE	GONDIA	96991.00
SAPNA SILK SYNDICATE	NAGPUR	8165.00
SATYAM CLOTH STORES	SAVNER	5515.00
SHIVAM SWAST KAPAD KENDRA	NAGPUR	8208.00
SHREE AMAR NX	NAGPUR	8763.00
SHREE TIRUPATI COLLECTION	WARDHA	6872.00
		1035291.00
USER : NITESH		
ALANKAR COLLECTION	NAGPUR	20927.00
ALANKAR TEXTILES	GADCHIROLI	90010.00
ARADHANA FASHION	NAGPUR	134164.00
BHARAT SAREE CENTRE	BHANDARA	18209.00
CHAUDHARI LIFESTYLE PVT LTD	NAGPUR	38418.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	293194.00
DULHAN SAREE CENTRE	AKOLA	40020.00
DURGESH KAPDA BAZAR	TUMSAR	14219.00
KISAN FASHION MALL	NANDED	75251.00

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Name Of Customer	City	Bill Amount
LUCKY CLOTH STORES	CHANDRAPUR	40100.00
LUCKY STORES	GONDIA	24728.00
MAHARASHTRA CLOTH STORES	GONDIA	75153.00
MAHAVIR KAPAD KENDRA	LONAR	12800.00
MALU SAREE CENTRE	BALLARSHAH	1042.00
NARMADA FAMILY STORE	GONDIA	46604.00
PADAM KAPADA BAZAR	WADSA	10928.00
PANKAJ KAPDA BAZAR	LAKHANI	81769.00
PANNALAL JAMNADAS	KATOL	73037.00
RAJDHANI	PULGAON	3901.00
SARDA FASHION MALL	UMRED	3277.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	25002.00
SATYAM CLOTH STORES	SAVNER	20762.00
SHREE LAXMI SADI EMPORIUM	KHAMGAON	51550.00
SHREE RUKHMANI SAREE	NAGPUR	2415.00
SHREE SAI SAREE CENTER	NAGPUR	81118.00
SHREE TIRUPATI COLLECTION	WARDHA	73878.00
SHRI RAM WASTRA BHANDAR	UMRED	5164.00
SUVIDHA	WANI	37027.00
TEKCHAND CHOHRITRAM	GONDIA	42439.00
VAISHALI SAREE CENTER	NAGPUR	24733.00
VASTRAM	AKOLA	67756.00
VRINDA SAREES	NAGPUR	15925.00
		1545520.00
Total Bill Amt :		2580811.00

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SALE BOOK				
Name Of Customer		City		Bill Amount
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	123044.00	0.00
ARRON CREATS	MUMBAI	PUR4	50295.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	132521.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	71043.00	0.00
HITESH "NX"	SURAT	PUR4	56737.00	0.00
MANVIK CREATION	SURAT	PUR4	48825.00	0.00
MAYURI SILKS	SURAT	PUR4	52526.00	0.00
NAYNA FASHION	SURAT	PUR4	61876.00	0.00
PANAISHA SILK	SURAT	PUR4	32508.00	0.00
RAMTIK TRENDZ	SURAT	PUR4	41601.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	51975.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	318971.00	0.00
VARUN SYNTHETICS	SURAT	PUR4	48300.00	0.00
ZIRR	SURAT	PUR4	39470.00	0.00
ARRON CREATS	MUMBAI	PUR5	0.00	85512.00
KAY KAY ENTERPRISES	MUMBAI	PUR5	0.00	39820.00
MANGALIK CREATION	BANGALORE	PUR5	0.00	19259.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	216720.00
NAKODA SILK CREATIONS	BANGALORE	PUR5	0.00	25368.00
PALLAVI SILKS	BANGALORE	PUR5	0.00	112476.00
SARIKA PRINTS	SURAT	PUR5	0.00	1575.00
SUCHITRA SILK MILLS PVT.LTD.	SURAT	PUR5	0.00	27350.00
TOTAL:			1129692.00	528080.00
CASH BOOK				
A/c Name	Naration		Receipt	Payment
Total:				

KAILASH SAREE CENTER (2025-2026)

From Date: 23-Dec-25 To Date: 23-Dec-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
POOJA PRINT NX NAGPUR	NEFT	BANK3	22742.00	0.00
ELECTRICITY & WATER EXP.	MSEDCL MONTH OF DEC-2025 OLD SHOP	BANK1	0.00	760.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR	MSEDCL MONTH OF DEC-2025 VIJAY BHAI HOUSE	BANK1	0.00	3970.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	3749.00	0.00
ADVIKA FASHION VARANASI	NEFT	BANK3	17273.00	0.00
POOJA FASHION HUB SAONER	PHONE PAY	BANK3	24600.00	0.00
RICHA COLLECTION NAGPUR		BANK1	59341.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	285193.00	0.00
J.D.TRANSLINES NAGPUR	J.D.TRANSLINE	BANK1	0.00	25734.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	350000.00
Total:			412898.00	380464.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ABHI RAMI SILK	TARUN	10.000	1783.00	16983.08
ANWESHA	EARTH	7.000	1885.00	12601.23
ATAL DOLA	TARUN	6.000	1573.00	8966.10
CHANDRA KAUR	EARTH	1.000	940.00	893.00
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	6.000	5245.00	29896.50
D.NO.14123	DESILUK	1.000	5192.00	4932.40
D.NO.14130	DESILUK	1.000	4405.00	4184.75
D.NO.14141	DESILUK	2.000	5350.00	10165.00
D.NO.14144	DESILUK	1.000	4961.00	4712.95
D.NO.14148	DESILUK	1.000	4688.00	4453.60
D.NO.14155	DESILUK	1.000	4405.00	4184.75
D.NO.14158	DESILUK-P.R.	1.000	5119.00	4863.05
D.NO.14167	PAVITRA RISHTA-DESILU	1.000	5503.00	5227.85
D.NO.14170	PAVITRA RISHTA-DESILU	1.000	5472.00	5198.40
D.NO.14174	PAVITRA RISHTA-DESILU	1.000	5400.00	5130.00
D.NO.315	PREM RIVAZ-DESILUK	1.000	4195.00	3985.25
D.NO.6165	DESILUK	1.000	5245.00	4982.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30
D.NO.66	DESILUK-K.C.	1.000	4037.00	3835.15
D.NO.73	K-DESILUK	3.000	5665.00	16145.25
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
DILJEET SATIN	TARUN	6.000	2518.00	14428.14
DILKY(ZILKY)	AMBICA	15.000	755.00	11325.00
FREIGHT PAID		1.000	250.00	250.00
GURU LAXMI SATIN	TARUN	5.000	1896.00	9053.40
HIRAVAT PAITHANI	EARTH	7.000	1150.00	7687.75
HULCHAL SATIN	TARUN	8.000	972.00	7776.00
KANYA VADHU	TARUN	3.000	2623.00	7514.90
KAVYA	AMBICA	1.000	650.00	650.00
KRISHA NEW	EARTH	7.000	1465.00	9793.53
LOTUS SATIN	TARUN	4.000	3148.00	11993.88
MAHESHMATI SILK	TARUN	8.000	6298.00	47990.76
MAYUR VIHAR	EARTH	6.000	1780.00	10146.00

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Name Of Customer		City	Bill Amount	
MAYURAKSHI	EARTH	7.000	1150.00	7647.50
NAGMA	EARTH	7.000	1360.00	9091.60
NARI SHAKTI	TARUN	5.000	2833.00	13456.75
NO-	DELHI-540752	5.000	635.00	3175.00
NO-	DELHI-540752	4.000	875.00	3500.00
NO-	DELHI-540752	26.000	930.00	24180.00
NO-	DELHI-540752	14.000	995.00	13930.00
NO-	DELHI-540752	3.000	1035.00	3105.00
NO-	DELHI-540752	1.000	1095.00	1095.00
NO-	DELHI-540752	4.000	1135.00	4540.00
NO-	DELHI-540752	2.000	1255.00	2510.00
NO-	DELHI-540752	4.000	1275.00	5100.00
NO-	DELHI-540752	4.000	1295.00	5180.00
NO-	DELHI-540752	3.000	1385.00	4155.00
NO-	DELHI-540752	3.000	1445.00	4335.00
NO-	DELHI-540752	2.000	1495.00	2990.00
NO-	DELHI-540752	6.000	1615.00	9690.00
NO-	LACHA 18 %	1.000	3955.00	3955.00
NO-	LACHA 18 %	1.000	5630.00	5348.50
NO-	LACHA 5% [6307]	1.000	911.00	911.00
NO-	MAUNATH-540710	14.000	455.00	6370.00
NO-	MAUNATH-540710	34.000	495.00	16830.00
NO-	MAUNATH-540710	10.000	505.00	5050.00
NO-	MAUNATH-540710	5.000	515.00	2446.25
NO-	MAUNATH-540710	8.000	625.00	5000.00
NO-	MAUNATH-540710	8.000	725.00	5800.00
NO-	MAUNATH-540710	23.000	745.00	17135.00
NO-	MAUNATH-540710	8.000	805.00	6440.00
NO-	MAUNATH-540710	7.000	835.00	5552.75
NO-	MAUNATH-540710	8.000	840.00	6720.00
NO-	MAUNATH-540710	16.000	845.00	12844.00
NO-	MAUNATH-540710	29.000	855.00	23555.25
NO-	MAUNATH-540710	8.000	925.00	7030.00
NO-	MAUNATH-540710	8.000	935.00	7480.00
NO-	MAUNATH-540710	41.000	985.00	39597.00
NO-	MAUNATH-540710	64.000	1005.00	61908.00
NO-	MAUNATH-540710	8.000	1125.00	8550.00
NO-	SHALU-540710	3.000	1155.00	3309.08

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SHALU-540710	6.000	3255.00	18651.15
NO-	SHALU-540710	5.000	3505.00	16736.38
NO-	SHALU-540710	3.000	3605.00	10328.33
NO-	SHALU-540710	15.000	3795.00	54230.55
NO-	SHALU-540710	13.000	3995.00	49418.15
NO-	SHALU-540710	1.000	4085.00	3901.18
NO-	SHALU-540710	4.000	4215.00	16017.00
NO-	SHALU-540710	5.000	4245.00	20163.75
NO-	SHALU-540710	4.000	4345.00	16511.00
NO-	SHALU-540710	4.000	4565.00	17438.30
NO-	SHALU-540710	2.000	5335.00	10189.85
NO-	SHALU-540710	2.000	5615.00	10724.65
NO-	SHALU-540710	3.000	5715.00	16373.48
NO-	SURAT PRINT-52	5.000	440.00	2200.00
NO-	SURAT PRINT-52	1.000	500.00	500.00
NO-	SURAT PRINT-54	87.000	292.00	25404.00
NO-	SURAT PRINT-54	60.000	330.00	19800.00
NO-	SURAT TOPDYED-540752	3.000	440.00	1258.40
NO-	SURAT TOPDYED-540752	19.000	500.00	9132.50
NO-	SURAT TOPDYED-540752	2.000	525.00	1000.13
NO-	SURAT TOPDYED-540752	11.000	600.00	6303.00
NO-	SURAT TOPDYED-540752	23.000	695.00	15265.69
NO-	SURAT TOPDYED-540752	8.000	730.00	5569.90
NO-	SURAT TOPDYED-540752	6.000	750.00	4297.50
NO-	SURAT TOPDYED-540752	1.000	755.00	721.03
NO-	SURAT TOPDYED-540752	4.000	760.00	2971.60
NO-	SURAT TOPDYED-540752	135.000	790.00	106650.00
NO-	SURAT TOPDYED-540752	8.000	795.00	6073.80
NO-	SURAT TOPDYED-540752	1.000	850.00	807.50
NO-	SURAT TOPDYED-540752	6.000	865.00	4956.45
NO-	SURAT TOPDYED-540752	4.000	875.00	3342.50
NO-	SURAT TOPDYED-540752	1.000	905.00	905.00
NO-	SURAT TOPDYED-540752	3.000	915.00	2653.50
NO-	SURAT TOPDYED-540752	4.000	930.00	3534.00
NO-	SURAT TOPDYED-540752	13.000	955.00	11856.33
NO-	SURAT TOPDYED-540752	7.000	975.00	6517.88
NO-	SURAT TOPDYED-540752	9.000	1005.00	8622.91
NO-	SURAT TOPDYED-540752	4.000	1030.00	3914.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	5.000	1050.00	5013.75
NO-	SURAT TOPDYED-540752	13.000	1080.00	13402.80
NO-	SURAT TOPDYED-540752	5.000	1085.00	5153.75
NO-	SURAT TOPDYED-540752	4.000	1095.00	4182.90
NO-	SURAT TOPDYED-540752	18.000	1100.00	19233.50
NO-	SURAT TOPDYED-540752	12.000	1120.00	12835.20
NO-	SURAT TOPDYED-540752	5.000	1150.00	5491.25
NO-	SURAT TOPDYED-540752	2.000	1165.00	2271.75
NO-	SURAT TOPDYED-540752	4.000	1175.00	4488.50
NO-	SURAT TOPDYED-540752	8.000	1180.00	9015.20
NO-	SURAT TOPDYED-540752	27.000	1195.00	31565.93
NO-	SURAT TOPDYED-540752	5.000	1200.00	5730.00
NO-	SURAT TOPDYED-540752	1.000	1211.00	1150.45
NO-	SURAT TOPDYED-540752	1.000	1280.00	1280.00
NO-	SURAT TOPDYED-540752	3.000	1285.00	3668.68
NO-	SURAT TOPDYED-540752	3.000	1300.00	3770.00
NO-	SURAT TOPDYED-540752	1.000	1350.00	1282.50
NO-	SURAT TOPDYED-540752	1.000	1400.00	1330.00
NO-	SURAT TOPDYED-540752	2.000	1503.00	3006.00
NO-	SURAT TOPDYED-540752	4.000	1595.00	6061.00
NO-	SURAT TOPDYED-540752	4.000	3350.00	12730.00
NO-	SURAT TOPDYED-540752	1.000	3875.00	3681.25
NO-	SURAT TOPDYED-540752	1.000	3920.00	3724.00
NO-	SURAT TOPDYED-540752	2.000	4325.00	8217.50
NO-	SURAT WORK-52	19.000	1050.00	19950.00
NO.	BANGLOR-540710	58.000	495.00	28710.00
NO.	BANGLOR-540710	2.000	925.00	1766.75
NO.	BANGLOR-540710	8.000	955.00	7640.00
NO.	BANGLOR-540710	7.000	1195.00	8365.00
NO.	BANGLOR-540710	26.000	1295.00	32103.06
NO.	BANGLOR-540710	8.000	1455.00	11058.00
NO.	BANGLOR-540710	5.000	1465.00	6995.38
NO.	BANGLOR-540710	20.000	1565.00	29836.73
NO.	BANGLOR-540710	7.000	1595.00	10606.75
NO.	BANGLOR-540710	2.000	1615.00	3084.65
NO.	BANGLOR-540710	12.000	1625.00	18573.75
NO.	BANGLOR-540710	17.000	1685.00	27246.45
NO.	BANGLOR-540710	26.000	1795.00	44480.10

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Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	10.000	1855.00	17715.25
NO.	BANGLOR-540710	12.000	1865.00	21326.28
NO.	BANGLOR-540710	10.000	1885.00	17964.05
NO.	BANGLOR-540710	17.000	1915.00	31090.04
NO.	BANGLOR-540710	6.000	2065.00	11770.50
NO.	BANGLOR-540710	4.000	2155.00	8620.00
NO.	BANGLOR-540710	28.000	2315.00	62481.86
NO.	BANGLOR-540710	8.000	2835.00	21659.40
NO.	BANGLOR-540710	17.000	2875.00	47509.38
NO.	BANGLOR-540710	5.000	2975.00	14205.63
NO.	BANGLOR-540710	5.000	3245.00	16225.00
NO.	BANGLOR-540710	4.000	4175.00	16700.00
NO.	BLACK-BANG	7.000	315.00	2142.00
NO.	BLACK-BANG	1.000	425.00	425.00
NO.	BLACK-BANG	10.000	475.00	4655.00
NO.	BLACK-BANG	6.000	515.00	2935.50
NO.	BLACK-BANG	1.000	555.00	530.03
NO.	BLACK-BANG	14.000	575.00	7906.25
NO.	BLACK-BANG	4.000	605.00	2420.00
NO.	BLACK-BANG	1.000	625.00	596.88
NO.	BLACK-BANG	1.000	675.00	675.00
NO.	BLACK-BANG	11.000	715.00	7543.25
NO.	BLACK-BANG	6.000	735.00	4263.00
NO.	BLACK-BANG	4.000	785.00	3100.75
NO.	BLACK-BANG	7.000	795.00	5485.50
NO.	BLACK-BANG	12.000	815.00	9372.50
NO.	BLACK-BANG	3.000	835.00	2463.25
NO.	BLACK-BANG	5.000	845.00	4140.50
NO.	BLACK-BANG	2.000	895.00	1700.50
NO.	BLACK-BANG	2.000	930.00	1767.00
NO.	BLACK-BANG	2.000	975.00	1906.13
NO.	BLACK-BANG	1.000	985.00	940.68
NO.	BLACK-BANG	8.000	1015.00	7886.55
NO.	BLACK-BANG	2.000	1035.00	1966.50
NO.	BLACK-BANG	3.000	1095.00	3120.75
NO.	BLACK-BANG	3.000	1100.00	3135.00
NO.	BLACK-BANG	4.000	1115.00	4348.50
NO.	BLACK-BANG	4.000	1135.00	4313.00

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Name Of Customer		City	Bill Amount	
NO.	BLACK-BANG	7.000	1215.00	8104.05
NO.	BLACK-BANG	5.000	1225.00	5837.13
NO.	BLACK-BANG	4.000	1255.00	4781.55
NO.	BLACK-BANG	2.000	1275.00	2422.50
NO.	BLACK-BANG	6.000	1295.00	7770.00
NO.	BLACK-BANG	2.000	1320.00	2521.20
NO.	BLACK-BANG	2.000	1355.00	2710.00
NO.	BLACK-BANG	7.000	1365.00	9152.33
NO.	BLACK-BANG	2.000	1435.00	2870.00
NO.	BLACK-BANG	2.000	1455.00	2764.50
NO.	BLACK-BANG	2.000	1465.00	2798.15
NO.	BLACK-BANG	3.000	1485.00	4232.25
NO.	BLACK-BANG	2.000	1625.00	3095.63
NO.	BLACK-BANG	1.000	1805.00	1714.75
NO.	BLACK-BANG	1.000	1875.00	1781.25
NO.	BLACK-BANG	1.000	1945.00	1857.48
NO.	BLACK-BANG	2.000	1965.00	3733.50
NO.	BLACK-BANG	2.000	2135.00	4077.86
NO.	BLACK-BANG	4.000	2185.00	8324.85
NO.	BLACK-BANG	3.000	2305.00	6915.00
NO.	BLACK-BANG	1.000	2745.00	2621.48
NO.	BLACK-BOMBAY	14.000	315.00	4252.50
NO.	BLACK-BOMBAY	14.000	475.00	6412.50
NO.	BLACK-BOMBAY	2.000	795.00	1510.50
NO.	JAIPUR-540710	3.000	405.00	1215.00
NO.	NAGPURI-NAVAR	12.000	405.00	4617.00
NO.	NAGPURI-NAVAR	15.000	455.00	6483.75
NO.	NAGPURI-NAVAR	11.000	475.00	4963.75
NO.	NAGPURI-NAVAR	12.000	485.00	5529.00
NO.	WHITE	10.000	225.00	2250.00
NO.	WHITE	9.000	285.00	2565.00
NO.	WHITE	5.000	315.00	1575.00
NO.	WHITE	40.000	325.00	13000.00
NO.	WHITE	5.000	335.00	1675.00
NO.	WHITE	15.000	345.00	5175.00
NO.	WHITE	4.000	395.00	1580.00
NO.	WHITE	3.000	415.00	1245.00
NO.	WHITE	4.000	435.00	1740.00

KAILASH SAREE CENTER (2025-2026)

From Date: 23-Dec-25

To Date: 23-Dec-25

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO.	WHITE	10.000	455.00	4550.00	
NO.	WHITE	2.000	475.00	950.00	
NO.	WHITE	9.000	505.00	4545.00	
NO.	WHITE	11.000	515.00	5433.25	
NO.	WHITE	1.000	535.00	535.00	
NO.	WHITE	1.000	545.00	545.00	
NO.	WHITE	3.000	555.00	1665.00	
NO.	WHITE	2.000	585.00	1170.00	
NO.	WHITE	1.000	635.00	635.00	
NO.	WHITE	2.000	715.00	1430.00	
NO.	WHITE	1.000	755.00	755.00	
NO.	WHITE	3.000	885.00	2655.00	
NO.	WHITE	13.000	985.00	12361.75	
NO.	WHITE	14.000	1045.00	14055.25	
NO.	WHITE	3.000	1085.00	3255.00	
NO.	WHITE	2.000	1573.00	2988.70	
NO.	WHITE	3.000	1650.00	4702.50	
NO.	WHITE	2.000	1985.00	3771.50	
NO.	WHITE	2.000	2065.00	4130.00	
NO.	WHITE	16.000	2075.00	31540.00	
NO.	WHITE	2.000	2305.00	4379.50	
NO.	WHITE-BOMBAY	25.000	225.00	5343.75	
NO.	WHITE-BOMBAY	8.000	325.00	2470.00	
PALLAVI	AMBICA	10.000	777.00	7770.00	
PATTU SILK	TARUN	2.000	2518.00	4809.38	
PRAYAGRAJ SILK	TARUN	10.000	2465.00	23479.13	
RAJ DULARI	TARUN	17.000	1783.00	28893.52	
RANG LEELA	EARTH	1.000	1570.00	1491.50	
RATE DIFF.		1.000	500.00	477.50	
SAIRAT SATIN	TARUN	6.000	2595.00	14791.50	
SAIYARA SILK	TARUN	6.000	2635.00	15098.55	
SAREE		18.000	330.00	5940.00	
SAREE		16.000	350.00	5600.00	
SAREE		1.000	1600.00	1600.00	
STELL,ZOYA SAROSKI MIX	AMBICA	20.000	1095.00	21900.00	
TAANIYA	EARTH	7.000	1360.00	9091.60	
TRINAY	EARTH	13.000	1990.00	24646.15	
URJA SILK	TARUN	17.000	1940.00	31389.20	

KAILASH SAREE CENTER (2025-2026)

From Date: 23-Dec-25 To Date: 23-Dec-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
WHITE DOLA	TARUN	1.000	1573.00	1573.00
WHITE QUEEN	TARUN	2.000	1310.00	2620.00
		TOTAL:	2143.000	2456759.82

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