

KAILASH SAREE CENTER (2025-2026)

From Date: 24-Sep-25 To Date: 24-Sep-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ALANKAR TEXTILES	GADCHIROLI	229589.00
CASH AC		23961.00
CREDIT & DEBIT CARD SALES	NAGPUR	33926.00
GORAKHPUR HANDLOOM VASTRAM	NAGPUR	57648.00
GURU GOBIND SINGH SAREE	NAGPUR	43048.00
LALCHAND CHETANDAS CLOTH SHOP	BHANDARA	110622.00
NEW INDIA SAREE CENTER	NAGPUR	73096.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	56485.00
PALLAVI SAREES	WARDHA	68681.00
SANGAM FASHION MALL	WADSA	159033.00
SANKALP SAREES	NAGPUR	13642.00
SAPNA SILK SYNDICATE	NAGPUR	14130.00
SATYAM CLOTH STORES	SAVNER	1905.00
SHOBHA SAREE CENTRE	NAGPUR	9456.00
SHREE SHYAM WASTRA BHANDAR	BAITUL	332135.00
SHRI SHANKAR COLLECTION	BALAGHAT	125700.00
SUNITA WASTRA SANSAR	NAGPUR	46390.00
SWASTIK SUITS & SAREES	NAGPUR	25616.00
VIPIN WASTRALAYA	NAGPUR	23919.00
		1448982.00
USER : NITESH		
AAKRUTI SAREE	NAGPUR	5850.00
B.K. SADIWALA	GONDIA	124125.00
CANCELLED EINVOICE		0.00
CASH AC		19845.00
CREDIT & DEBIT CARD SALES	NAGPUR	9975.00
DINESH FANCY WASTRALAY	RAJURA	21845.00
KISAN FASHION MALL	NANDED	16139.00
LADLEE	GONDIA	47350.00
MAHARASHTRA CLOTH STORES	GONDIA	112214.00
NARMADA FAMILY STORE	GONDIA	52868.00
NEW SHRADHA SAREE	MANORA	247461.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	5511.00
PANKAJ KAPDA BAZAR	LAKHANI	519999.00
PANNALAL JAMNADAS	KATOL	312541.00
PARADIES COLLECTION	GONDIA	69835.00
SAGAR KIDS SPECIAL	HINGANGHAT	25830.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	87162.00
SHRADHA COLLECTION	NAGPUR	183074.00
SHREE MANGALAM	DEORI	1990.00
SHRI RIDDHI SIDDHI	GONDIA	37985.00
VIRDICHAND MANAKLAL JAIN	RAIPUR	454.00
		1902053.00
Total Bill Amt :		3351035.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
PARAMPARA CREATION	DELHI	PUR4	170662.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	13650.00	0.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR5	0.00	78244.00
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR5	0.00	40793.00
TOTAL:			184312.00	119037.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
Total:			

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
SUSPENCE A/C	PHONE PAY	BANK3	3594.00	0.00
SUSPENCE A/C	PHONE PAY	BANK3	4901.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	37824.62	0.00
PANCHASHIL SAREE WARDHA	NEFT	BANK3	66616.00	0.00
SAGAR TEXTILES YAWATMAL	NEFT	BANK3	200000.00	0.00
MAHARASHTRA CLOTH STORES GONDIA		BANK2	7092.00	0.00
RANGOLI BHADRAWATI	NEFT	BANK3	28782.00	0.00
SATESHCHANDRA RENUKADAS DODAL HINGOLI	NEFT	BANK3	42751.00	0.00
AMARDEEP PARATWADA	NEFT	BANK3	46962.00	0.00
TEKCHAND CHOHitRAM GONDIA	NEFT	BANK3	51786.00	0.00
NEW CLOTH STORES DAMUA		BANK2	100000.00	0.00
MAULI COLLECTION NAGPUR		BANK2	150000.00	0.00
SANKALP SAREES NAGPUR		BANK2	156647.00	0.00
SHREE SAI SAREE CENTER NAGPUR	NEFT	BANK3	200000.00	0.00
LAJREE SAREE CENTRE GADCHIROLI	NEFT	BANK3	400000.00	0.00
GURU GOBIND SINGH SAREE NAGPUR		BANK2	444186.00	0.00
RANGOLI SAREE GADCHIROLI	RETURN	BANK2	0.00	20000.00
SURBHI COLLECTION NAGPUR	RETURN	BANK2	0.00	120393.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
MAULI COLLECTION NAGPUR		RETURN	BANK2	0.00 150000.00
IDBI BANK NAGPUR		RTGS	BANK2	0.00 600000.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR		RTGS	BANK3	0.00 700000.00
Total:			1941141.62	1590393.00

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From Date: 24-Sep-25 To Date: 24-Sep-25

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	6.000	1573.00	8966.10
BETTY AMBICA		20.000	1185.00	23226.00
CARLA	AMBICA	1.000	860.00	817.00
CHARVI	SHASHVAT	8.000	985.00	7486.00
D.NO.10	FEYORI-(DESILUK)	1.000	2147.00	2039.65
D.NO.1313-A	TARUN	1.000	2518.00	2392.10
D.NO.16	FEYORI-(DESILUK)	2.000	2920.00	5548.00
D.NO.17	FEYORI-(DESILUK)	2.000	3258.00	6190.20
D.NO.21	FEYORI-(DESILUK)	1.000	3364.00	3195.80
D.NO.31	FEYORI-(DESILUK)	1.000	2568.00	2439.60
D.NO.33	FEYORI-(DESILUK)	1.000	3095.00	2940.25
D.NO.3449	JULHAA-TANABANA	1.000	3880.00	3880.00
D.NO.35	FEYORI-(DESILUK)	1.000	3705.00	3519.75
D.NO.38	FEYORI-(DESILUK)	1.000	3212.00	3051.40
D.NO.3860	TANA BANA PRIME-JULH	1.000	4745.00	4745.00
D.NO.3866	TANA BANA-JULHAA	2.000	4683.00	9366.00
D.NO.4227	TANA BANA-JULHAA	1.000	7866.00	7866.00
D.NO.45	FEYORI-(DESILUK)	2.000	2322.00	4411.80
D.NO.48	FEYORI-(DESILUK)	1.000	5376.00	5107.20
D.NO.4932	TANA BANA-JULHAA	1.000	6555.00	6260.03
D.NO.5278	TANA BANA-JULHAA	1.000	6883.00	6883.00
D.NO.60010 PALLAVI	AMBICA	1.000	860.00	817.00
DAIMOND CITY	HIMPRIYA	6.000	480.00	2880.00
EKANAYA	SHASHVAT	11.000	925.00	10175.00
FASHION ICON	HIMPRIYA	6.000	695.00	4170.00
GEORGIA	AMBICA	8.000	920.00	7360.00
GURU LAXMI SATIN	TARUN	4.000	1896.00	7204.80
HULCHAL SATIN	TARUN	16.000	1017.00	15458.40
ITALIAN CREAP-4000SR.	SANJANA	4.000	475.00	1814.50
KASHVI	MEGHRAJ	7.000	1575.00	11025.00
KAVYA	SHASHVAT	12.000	696.00	8352.00
LEENA	VEER	6.000	588.00	3528.00
MANNAT SATIN	TARUN	6.000	2110.00	12027.00
MERIGOLD	SHASVAT	11.000	755.00	8305.00
MERRY	RAJGURU	4.000	890.00	3560.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
MOSS BRASSO	SHRAVYA	8.000	815.00	6520.00
NARI SHAKTI	TARUN	5.000	2833.00	13456.75
NAYAN	HIMPRIYA	6.000	345.00	2070.00
NEELAM	VEER	6.000	637.00	3822.00
NITYA SILK	MEGHRAJ	8.000	1575.00	12600.00
NO-	BANARAS-500720	19.000	765.00	13808.25
NO-	BANARAS-500720	14.000	915.00	12169.50
NO-	BANARAS-500720	14.000	985.00	13100.50
NO-	BANARAS-500720	5.000	1075.00	5106.25
NO-	BANARAS-500720	18.000	1225.00	20947.50
NO-	BANARAS-500720	25.000	1245.00	29568.75
NO-	BANARAS-500720	7.000	1385.00	9210.25
NO-	BANARAS-500720	8.000	1855.00	14098.00
NO-	BANARAS-500720	6.000	1965.00	11200.50
NO-	BANARAS-500720	16.000	2195.00	33364.00
NO-	BANARAS-500720	13.000	2435.00	30072.25
NO-	BANARAS-500720	5.000	2895.00	13751.25
NO-	BANARAS-500720	2.000	3465.00	6583.50
NO-	BANARAS-540710	12.000	915.00	10431.00
NO-	BANARAS-540710	9.000	1155.00	9875.25
NO-	BANARAS-540710	15.000	1305.00	18596.25
NO-	BANARAS-540710	6.000	2065.00	11770.50
NO-	BANARAS-540710	7.000	2315.00	15394.75
NO-	BANARAS-540710	16.000	2665.00	40508.00
NO-	BANARAS-540710	9.000	3465.00	29625.75
NO-	BANARAS-540710	6.000	3735.00	21289.50
NO-	BANARAS-540741	6.000	1015.00	6090.00
NO-	BANARAS-540741	12.000	1225.00	14700.00
NO-	BANARAS-540741	8.000	1855.00	14840.00
NO-	BANARAS-540742	4.000	955.00	3629.00
NO-	BANARAS-540742	6.000	985.00	5614.50
NO-	BANARAS-540742	6.000	1095.00	6241.50
NO-	BANARAS-540742	4.000	1165.00	4427.00
NO-	BANARAS-540742	13.000	1385.00	17104.75
NO-	BANARAS-540742	2.000	1495.00	2840.50
NO-	BANARAS-540742	4.000	2315.00	8797.00
NO-	BANARAS-540742	11.000	2435.00	25445.75
NO-	BANARAS-540742	5.000	3925.00	19625.00

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Name Of Customer		City	Bill Amount	
NO-	BANARAS-540742	4.000	4255.00	17020.00
NO-	BANARAS-540742	5.000	4715.00	23575.00
NO-	BANARAS-540742	4.000	5005.00	20020.00
NO-	BANARAS-540742	4.000	5945.00	23780.00
NO-	BANARAS-84	6.000	815.00	4890.00
NO-	BANARAS-84	7.000	915.00	6405.00
NO-	BANARAS-84	6.000	985.00	5910.00
NO-	BANARAS-84	5.000	1025.00	5125.00
NO-	BANARAS-84	5.000	1305.00	6525.00
NO-	BANARAS-84	6.000	1385.00	8310.00
NO-	BANARAS-84	6.000	2065.00	12390.00
NO-	MAUNATH-540710	5.000	325.00	1625.00
NO-	MAUNATH-540710	17.000	345.00	5571.75
NO-	MAUNATH-540710	9.000	405.00	3645.00
NO-	MAUNATH-540710	6.000	425.00	2422.50
NO-	MAUNATH-540710	7.000	435.00	3045.00
NO-	MAUNATH-540710	23.000	495.00	11385.00
NO-	MAUNATH-540710	8.000	500.00	4000.00
NO-	MAUNATH-540710	16.000	515.00	7828.00
NO-	MAUNATH-540710	5.000	655.00	3275.00
NO-	MAUNATH-540710	8.000	700.00	5600.00
NO-	MAUNATH-540710	8.000	795.00	6360.00
NO-	MAUNATH-540710	13.000	825.00	10477.50
NO-	MAUNATH-540710	4.000	955.00	3629.00
NO-	MAUNATH-540710	3.000	1135.00	3234.75
NO-	MAUNATH-540710	8.000	1200.00	9600.00
NO-	MAUNATH-540784	6.000	425.00	2422.50
NO-	MAUNATH-540784	12.000	515.00	5871.00
NO-	MAUNATH-540784	8.000	675.00	5130.00
NO-	MAUNATH-540784	6.000	825.00	4702.50
NO-	MAUNATH-540784	8.000	920.00	6992.00
NO-	MAUNATH-540784	8.000	950.00	7220.00
NO-	MAUNATH-540784	3.000	955.00	2721.75
NO-	MAUNATH-540784	9.000	985.00	8421.75
NO-	MAUNATH-540784	13.000	1085.00	13399.75
NO-	MAUNATH-540784	4.000	1135.00	4313.00
NO-	MAUNATH-540784	6.000	1205.00	6868.50
NO-	MAUNATH-540784	5.000	1735.00	8241.25

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	NAVAR-MAU	9.000	805.00	7245.00
NO-	NAVAR-MAU	6.000	945.00	5386.50
NO-	NAVAR-MAU	6.000	985.00	5614.50
NO-	NAVAR-MAU	6.000	1125.00	6750.00
NO-	NAVAR-MAU	17.000	1165.00	18814.75
NO-	NAVAR-MAU	26.000	1255.00	30998.50
NO-	R-M-NAVAR	5.000	1105.00	5248.75
NO-	R-M-NAVAR	6.000	1685.00	9604.50
NO-	R-M-NAVAR	6.000	1965.00	11200.50
NO-	SHALU-540741	8.000	1155.00	9240.00
NO-	SURAT PRINT-54	6.000	675.00	4050.00
NO-	SURAT PRINT-54	6.000	810.00	4860.00
NO-	SURAT TOPDYED-540752	4.000	900.00	3420.00
NO-	SURAT TOPDYED-540752	5.000	995.00	4975.00
NO-	SURAT TOPDYED-540752	11.000	1075.00	11233.75
NO-	SURAT TOPDYED-540752	8.000	1125.00	9000.00
NO-	SURAT TOPDYED-540752	4.000	1695.00	6441.00
NO-	SURAT TOPDYED-540752	4.000	1730.00	6920.00
NO-	SURAT TOPDYED-540752	6.000	1750.00	9975.00
NO-	SURAT TOPDYED-540752	6.000	1765.00	10590.00
NO-	SURAT TOPDYED-540752	5.000	1805.00	9025.00
NO-	SURAT TOPDYED-540752	5.000	1835.00	8716.25
NO-	SURAT TOPDYED-540752	7.000	1865.00	13055.00
NO-	SURAT TOPDYED-540752	6.000	1880.00	10716.00
NO-	SURAT TOPDYED-540752	5.000	1985.00	9925.00
NO-	SURAT TOPDYED-540752	4.000	2015.00	7657.00
NO-	SURAT TOPDYED-540752	1.000	2100.00	1995.00
NO-	SURAT TOPDYED-540752	7.000	2285.00	15995.00
NO-	SURAT TOPDYED-540752	13.000	2290.00	29312.00
NO-	SURAT TOPDYED-540752	9.000	2295.00	20081.25
NO-	SURAT TOPDYED-540752	4.000	2370.00	9006.00
NO-	SURAT TOPDYED-540752	6.000	2450.00	13965.00
NO-	SURAT TOPDYED-540752	1.000	2500.00	2375.00
NO-	SURAT TOPDYED-540752	1.000	2635.00	2503.25
NO-	SURAT TOPDYED-540752	3.000	2735.00	8205.00
NO-	SURAT TOPDYED-540752	6.000	3790.00	21603.00
NO-	SURAT TOPDYED-540752	9.000	3920.00	33516.00
NO-	SURAT TOPDYED-540752	5.000	3975.00	18881.25

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Name Of Customer		City	Bill Amount	
NO-	SURAT TOPDYED-540752	5.000	4522.00	21479.50
NO-	SURAT WORK-52	5.000	430.00	2150.00
NO-	SURAT WORK-52	3.000	760.00	2166.00
NO-	SURAT WORK-52	4.000	761.00	2891.80
NO-	SURAT WORK-52	57.000	850.00	47727.50
NO-	SURAT WORK-52	6.000	860.00	4902.00
NO-	SURAT WORK-52	6.000	870.00	5220.00
NO-	SURAT WORK-52	10.000	880.00	8360.00
NO-	SURAT WORK-52	6.000	895.00	5101.50
NO-	SURAT WORK-52	5.000	915.00	4346.25
NO-	SURAT WORK-52	5.000	955.00	4536.25
NO-	SURAT WORK-52	6.000	965.00	5500.50
NO-	SURAT WORK-52	12.000	995.00	11641.50
NO-	SURAT WORK-52	5.000	1025.00	4894.38
NO-	SURAT WORK-52	5.000	1047.00	4973.25
NO-	SURAT WORK-52	8.000	1050.00	7980.00
NO-	SURAT WORK-52	6.000	1095.00	6241.50
NO-	SURAT WORK-52	4.000	1100.00	4202.00
NO-	SURAT WORK-52	6.000	1105.00	6630.00
NO-	SURAT WORK-52	4.000	1120.00	4256.00
NO-	SURAT WORK-52	5.000	1125.00	5371.88
NO-	SURAT WORK-52	15.000	1145.00	16602.50
NO-	SURAT WORK-52	8.000	1150.00	8740.00
NO-	SURAT WORK-52	10.000	1180.00	11210.00
NO-	SURAT WORK-52	4.000	1195.00	4564.90
NO-	SURAT WORK-52	13.000	1230.00	15190.50
NO-	SURAT WORK-52	5.000	1260.00	5985.00
NO-	SURAT WORK-52	5.000	1265.00	6008.75
NO-	SURAT WORK-52	5.000	1300.00	6175.00
NO-	SURAT WORK-52	4.000	1315.00	5023.30
NO-	SURAT WORK-52	5.000	1320.00	6270.00
NO-	SURAT WORK-52	5.000	1340.00	6365.00
NO-	SURAT WORK-52	5.000	1350.00	6412.50
NO-	SURAT WORK-52	5.000	1363.00	6474.25
NO-	SURAT WORK-52	14.000	1375.00	18315.00
NO-	SURAT WORK-52	10.000	1400.00	13300.00
NO-	SURAT WORK-52	5.000	1415.00	6721.25
NO-	SURAT WORK-52	5.000	1420.00	6745.00

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Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	11.000	1430.00	14943.50
NO-	SURAT WORK-52	5.000	1455.00	6911.25
NO-	SURAT WORK-52	5.000	1465.00	6958.75
NO-	SURAT WORK-52	3.000	1475.00	4203.75
NO-	SURAT WORK-52	3.000	1480.00	4218.00
NO-	SURAT WORK-52	5.000	1490.00	7077.50
NO-	SURAT WORK-52	2.000	1503.00	2870.73
NO-	SURAT WORK-52	5.000	1515.00	7196.25
NO-	SURAT WORK-52	4.000	1550.00	5890.00
NO-	SURAT WORK-52	10.000	1585.00	15057.50
NO-	SURAT WORK-52	4.000	1595.00	6061.00
NO-	SURAT WORK-52	5.000	1665.00	8325.00
NO-	SURAT WORK-52	4.000	1685.00	6403.00
NO-	SURAT WORK-52	14.000	1750.00	23310.00
NO-	SURAT WORK-52	5.000	1815.00	9075.00
NO-	SURAT WORK-52	8.000	1980.00	15048.00
NO-	SURAT WORK-52	4.000	1995.00	7581.00
NO-	SURAT WORK-52	5.000	2115.00	10046.25
NO-	SURAT WORK-52	2.000	2175.00	4132.50
NO-	SURAT WORK-52	4.000	2325.00	8881.50
NO-	SURAT WORK-52	4.000	2445.00	9291.00
NO-	SURAT WORK-52	6.000	2450.00	13965.00
NO-	SURAT WORK-52	5.000	2505.00	11961.38
NO-	SURAT WORK-52	5.000	2560.00	12224.00
NO-	SURAT WORK-52	1.000	2860.00	2717.00
NO-	SURAT WORK-52	5.000	2995.00	14226.25
NO-	SURAT WORK-52	4.000	3150.00	11970.00
NO-	SURAT-COTTON	4.000	1055.00	4220.00
NO-	SURAT-COTTON	4.000	1070.00	4280.00
NO-	SURAT-COTTON	6.000	1250.00	7500.00
NO-	SURAT-COTTON	7.000	1365.00	9555.00
NO-	SURAT-COTTON	4.000	1750.00	7000.00
NO-	SURAT-COTTON	4.000	1865.00	7460.00
NO.	BANGLOR-540710	5.000	575.00	2731.25
NO.	BANGLOR-540710	22.000	655.00	13689.50
NO.	BANGLOR-540710	6.000	665.00	3790.50
NO.	BANGLOR-540710	5.000	795.00	3776.25
NO.	BANGLOR-540710	11.000	855.00	8934.75

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DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	7.000	885.00	5885.25
NO.	BANGLOR-540710	24.000	985.00	22458.00
NO.	BANGLOR-540710	28.000	995.00	26467.00
NO.	BANGLOR-540710	6.000	1015.00	5785.50
NO.	BANGLOR-540710	5.000	1095.00	5201.25
NO.	BANGLOR-540710	4.000	1165.00	4427.00
NO.	BANGLOR-540710	7.000	1175.00	7813.75
NO.	BANGLOR-540710	4.000	1185.00	4740.00
NO.	BANGLOR-540710	14.000	1205.00	16026.50
NO.	BANGLOR-540710	6.000	1225.00	6982.50
NO.	BANGLOR-540710	9.000	1235.00	10559.25
NO.	BANGLOR-540710	2.000	1245.00	2490.00
NO.	BANGLOR-540710	21.000	1285.00	25635.75
NO.	BANGLOR-540710	1.000	1365.00	1365.00
NO.	BANGLOR-540710	6.000	1455.00	8293.50
NO.	BANGLOR-540710	3.000	1485.00	4455.00
NO.	BANGLOR-540710	21.000	1495.00	29900.00
NO.	BANGLOR-540710	6.000	1625.00	9262.50
NO.	BANGLOR-540710	8.000	1735.00	13186.00
NO.	BANGLOR-540710	5.000	1765.00	8383.75
NO.	BANGLOR-540710	4.000	1855.00	7049.00
NO.	BANGLOR-540710	7.000	1885.00	12535.25
NO.	BANGLOR-540710	6.000	1995.00	11371.50
NO.	BANGLOR-540710	6.000	2305.00	13138.50
NO.	BANGLOR-540710	2.000	2355.00	4710.00
NO.	BANGLOR-540710	2.000	2395.00	4790.00
NO.	BANGLOR-540710	11.000	2595.00	27117.75
NO.	BANGLOR-540710	1.000	4355.00	4355.00
NO.	BANGLOR-540730	7.000	675.00	4725.00
NO.	BANGLOR-540730	5.000	735.00	3675.00
NO.	BANGLOR-540730	24.000	815.00	19071.00
NO.	BANGLOR-540730	12.000	855.00	10260.00
NO.	BANGLOR-540730	6.000	925.00	5550.00
NO.	BANGLOR-540730	14.000	945.00	13230.00
NO.	BANGLOR-540730	13.000	965.00	11917.75
NO.	BANGLOR-540730	16.000	985.00	14972.00
NO.	BANGLOR-540730	28.000	995.00	27860.00
NO.	BANGLOR-540730	12.000	1015.00	11875.50

KAILASH SAREE CENTER (2025-2026)

From Date: 24-Sep-25 To Date: 24-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540730	13.000	1095.00	14235.00
NO.	BANGLOR-540730	5.000	1105.00	5525.00
NO.	BANGLOR-540730	8.000	1165.00	9087.00
NO.	BANGLOR-540730	8.000	1205.00	9158.00
NO.	BANGLOR-540730	6.000	1285.00	7324.50
NO.	BANGLOR-540730	6.000	1455.00	8293.50
NO.	BANGLOR-540730	15.000	1495.00	22425.00
NO.	BANGLOR-540730	6.000	1565.00	8920.50
NO.	BANGLOR-540730	6.000	1625.00	9750.00
NO.	BANGLOR-540730	6.000	1695.00	9661.50
NO.	BANGLOR-540730	16.000	1735.00	26372.00
NO.	BANGLOR-540730	8.000	1765.00	13414.00
NO.	BANGLOR-540730	7.000	1865.00	13055.00
NO.	BANGLOR-540730	7.000	2765.00	19355.00
NO.	BANGLOR-540730	4.000	4355.00	17420.00
NO.	BANGLOR-540730	7.000	4585.00	32095.00
NO.	MEGHDOOT	24.000	500.00	12000.00
NO.	MEGHDOOT	8.000	525.00	4200.00
NO.	MEGHDOOT	20.000	550.00	11000.00
NO.	MEGHDOOT	10.000	575.00	5750.00
NO.	MEGHDOOT	8.000	700.00	5600.00
NO.	MEGHDOOT	3.000	950.00	2850.00
NO.	MEGHDOOT	3.000	1075.00	3225.00
NO.	MEGHDOOT	14.000	1200.00	16800.00
NO.	MEGHDOOT	8.000	1260.00	10080.00
NO.	MEGHDOOT	6.000	1275.00	7650.00
NO.	MEGHDOOT	1.000	1475.00	1475.00
NO.	NAGPURI-NAVAR	16.000	315.00	5040.00
NO.	NAGPURI-NAVAR	16.000	375.00	6000.00
NO.	NAGPURI-NAVAR	23.000	405.00	9315.00
NO.	NAGPURI-NAVAR	34.000	455.00	15470.00
NO.	NAGPURI-NAVAR	12.000	465.00	5580.00
NO.	NAGPURI-NAVAR	4.000	475.00	1900.00
NO.	NAGPURI-NAVAR	18.000	485.00	8730.00
NO.	NAGPURI-NAVAR	7.000	495.00	3465.00
NO.	NAGPURI-NAVAR	4.000	505.00	2020.00
NO.	NAGPURI-NAVAR	40.000	595.00	23800.00
NO.	NAGPURI-NAVAR	24.000	615.00	14760.00

KAILASH SAREE CENTER (2025-2026)

From Date: 24-Sep-25 To Date: 24-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	NAGPURI-NAVAR	8.000	665.00	5320.00
NO.	WHITE	58.000	265.00	15370.00
NO.	WHITE	7.000	295.00	1961.75
NO.	WHITE	3.000	315.00	897.75
NO.	WHITE	1.000	325.00	308.75
NO.	WHITE	3.000	435.00	1239.75
NO.	WHITE	2.000	455.00	864.50
NO.	WHITE	1.000	465.00	441.75
NO.	WHITE	2.000	495.00	940.50
NO.	WHITE	1.000	505.00	479.75
NO.	WHITE	2.000	545.00	1035.50
NO.	WHITE	1.000	655.00	622.25
NO.	WHITE	1.000	795.00	755.25
NO.	WHITE	1.000	1065.00	1011.75
NO.	WHITE-BANG	1.000	455.00	432.25
NO.	WHITE-BANG	3.000	1305.00	3719.25
NO.	WHITE-BANG	3.000	1685.00	4802.25
NO.	WHITE-BOMBAY	7.000	285.00	1895.25
NO.	WHITE-BOMBAY	2.000	325.00	617.50
NO.	WHITE-BOMBAY	3.000	435.00	1239.75
NO.	WHITE-BOMBAY	2.000	455.00	864.50
NO.	WHITE-BOMBAY	1.000	545.00	517.75
NO.	WHITE-BOMBAY	1.000	1065.00	1011.75
PRIYA SILK	TARUN	3.000	1260.00	3591.00
RAGHUMALA	S.R.	24.000	995.00	22686.00
RAJASTHANI	S.R.	24.000	905.00	20634.00
RAMONA	RAMONA-AMBICA	8.000	1325.00	10600.00
RAMONA	RAMONA-AMBICA	10.000	1373.00	13730.00
RANI SAHIBA	TARUN	5.000	1370.00	6507.50
RUPANZAL SATIN	TARUN	4.000	2098.00	7972.40
SAFFRON	MEGHRAJ	6.000	1845.00	10516.50
SANA SILK	MEGHRAJ	7.000	2335.00	16345.00
SAREE		7.000	725.00	5075.00
SAREE		3.000	1150.00	3450.00
SAREE		1.000	1300.00	1300.00
SAREE		6.000	1350.00	8100.00
SAREE		6.000	1550.00	9300.00
SATH PHERE	HIMPRIYA	6.000	390.00	2340.00

KAILASH SAREE CENTER (2025-2026)

From Date: 24-Sep-25

To Date: 24-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SOLAPURI PAITHANI	MEGHRAJ	8.000	1725.00	13110.00
SUNDAY MONDAY	TARUN	6.000	1370.00	7809.00
VANYA SATIN	MEGHRAJ	3.000	2100.00	5985.00
VARADA	AMBICA	12.000	1377.00	15697.80
YUVIKA	AMBICA	8.000	1373.00	10984.00
ZARA	SHASHVAT	12.000	795.00	9540.00
TOTAL:		2631.000	3191456.65	