

KAILASH SAREE CENTER (2025-2026)

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

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CASH AC		15015.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	22657.00
GURUGOBIN SINGH COLLECTION	NAGPUR	3675.00
JAI SHERAWALI MAA KRIPA COLLECTI	CHANDRAPUR	8594.00
MAA GANGOTRI NX	SAUSAR	22890.00
PALLAVI SAREES	WARDHA	26147.00
SANKALP SAREES	NAGPUR	17785.00
SARDA FASHION MALL	UMRED	161528.00
		278291.00
USER : NITESH		
ARADHANA [SITABULDI]	NAGPUR	21709.00
ARADHANA FASHION	NAGPUR	11322.00
BOTHARA SAREE CENTRE (BAITUL)	BAITUL	11466.00
BOTHRA FASHION HOUSE	BAITUL	10883.00
CANCELLED EINVOICE		0.00
DEODA BROTHERS	KARANJA [LAD]	27302.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	38447.00
DURGA SAREE	HINGOLI	44512.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	20982.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	35637.00
GOYAL CUTPICE STORE	WANI	6808.00
HARI PRIYA FASHION	CHIKHLI	30429.00
JAI SHERAWALI MAA KRIPA COLLECTI	CHANDRAPUR	111463.00
LAXMI WASTRA BHANDAR	NAGPUR	8384.00
MAA BHAGWATI SAREE	WARDHA	23578.00
MAA GANGOTRI NX	SAUSAR	7460.00
MAHARASHTRA KAPDA BAZAR	ARMORI	17007.00
MAHAVEER COLLECTION	HINGANGHAT	32960.00
MAHAVIR COLLECTION	MEHKAR	97346.00
MALOO AND COMPANY	WARORA	28460.00
NATIONAL TEXTILE	GONDIA	61125.00
RAJ SAREE CENTRE	HINGANGHAT	29920.00

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SALE BOOK		
Name Of Customer	City	Bill Amount
SAREE NIKETAN [DHARAMPEETH]	NAGPUR	2838.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	15227.00
SATESHCHANDRA RENUKADAS DODA	HINGOLI	32120.00
SHIVKRUPA SAREE CENTRE	CHANDURBAZAR	30399.00
SUCHAK SAREE CENTRE	MUL	8042.00
SUNITA WASTRALAY	NAGPUR	10823.00
SUVIDHA	WANI	35028.00
SWARUSH FASHION	CHANDRAPUR	263210.00
TANVIR SAREE CENTER	RAJURA	49377.00
		1124264.00
Total Bill Amt :		1402555.00

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SALE BOOK				
Name Of Customer		City		Bill Amount
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALMAS FABRICS	MAUNATH	PUR4	339059.00	0.00
	BHANJAN			
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	113286.30	0.00
ARRON CREATS	MUMBAI	PUR4	50295.00	0.00
DEEPAK SAREE	VARANASI	PUR4	393803.00	0.00
HITESH "NX"	SURAT	PUR4	56737.00	0.00
KARAN TEXTILES	MAUNATH	PUR4	82238.00	0.00
	BHANJAN			
KAY KAY ENTERPRISES	MUMBAI	PUR4	394055.00	0.00
M.H.SAREES	VARANASI	PUR4	154350.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	79643.00	0.00
MAHIPAL TEXTILES	COIMBATORE	PUR4	123433.00	0.00
MANVIK CREATION	SURAT	PUR4	48825.00	0.00
MAYURI SILKS	SURAT	PUR4	52526.00	0.00
MEGHDOOT TEXTILES PRIVATE LIMITED	BANGALORE	PUR4	210896.00	0.00
MINAXI SILK HOUSE	BANGALORE	PUR4	267015.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	750173.00	0.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	216720.00	0.00
NAKODA HANDLOOMS	COIMBATORE	PUR4	236253.28	0.00
NARAYAN SILK MILLS	SURAT	PUR4	44651.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	711476.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	13650.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	230685.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	828688.28	0.00
RAMTIK TRENDZ	SURAT	PUR4	41601.00	0.00
SAREE GHAR	MAUNATH	PUR4	17010.00	0.00
	BHANJAN			
SHREE SHYAM SAREE FASHION	JAIPUR	PUR4	123386.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	51975.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	619702.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1214020.00	0.00
VARUN SYNTHETICS	SURAT	PUR4	48300.00	0.00
ZIRR	SURAT	PUR4	39470.00	0.00
HITESH "NX"	SURAT	PUR5	0.00	161226.00
M.K.HANDLOOM	MAUNATH	PUR5	0.00	70329.00
	BHANJAN			
MADAN SILK MUSEUM	BANGALORE	PUR5	0.00	108833.00

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Name Of Customer	City			Bill Amount
NAMO DEV CREATION	SURAT	PUR5	0.00	87066.00
NEEL MADHAV CREATION PVT LTD	SURAT	PUR5	0.00	85297.00
TOTAL:			7553921.86	512751.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
	0	2457.00	
Total:		2457.00	

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
KASHISH SAREE NAGPUR	PHONE PAY	BANK3	1763.00	0.00
PUSHPARAJ LIFESTYLES & GARMENTS NAGPUR	PHONE PAY	BANK3	2835.00	0.00
VAISHALI SAREE CENTER NAGPUR	NEFT	BANK3	10709.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	12117.00	0.00
BALAJI TEXTILES CHIMUR	NEFT	BANK3	15000.00	0.00
SHRI GURUKRUPA STORES WARDHA	NEFT	BANK3	52745.00	0.00
B.KRISHNA FASHION PAVNI	NEFT	BANK3	100000.00	0.00
GURUNANAK CLOTH STORE BUSAWAL	PHONE PAY	BANK3	17010.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	51325.00	0.00
MANJIREE ENTERPRISES NAGPUR		BANK1	0.00	31684.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	275000.00
UTTAMCHAND HAJARIMAL SANCHETI MALKAPUR		BANK1	22489.00	0.00
SUCHITRA SILK MILLS PVT.LTD. SURAT		BANK1	23249.00	0.00
VAIBHAV FASHION MALL WADSA		BANK1	25000.00	0.00
CHAWALA SAREE NX NAGPUR		BANK1	50000.00	0.00
MEERA SAREE CENTRE NAGPUR		BANK1	110000.00	0.00
SHREE RUKHMANI SAREE NAGPUR		BANK1	184408.00	0.00

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Name Of Customer		City	Bill Amount	
SANSKAR AMRAVATI		BANK1	206526.00	0.00
VINSI TRADERS AAMGAON		BANK1	244251.00	0.00
PRABHU SAREE NAGPUR		BANK1	499452.00	0.00
MSEDCL NAGPUR	MSEDCL MONTH OF DEC-2025 WAREHOUSE BILL	BANK1	0.00	3520.00
J.D.TRANSLINES NAGPUR	J.D.TRANSLINE	BANK1	0.00	20789.00
DEEJAY SPEED LOGISTICS	DEEJAY SEEPD LOGISTICS	BANK1	0.00	36240.00
NAKODA SILK MILLS BANGALORE	B.NO.48944,49024	BANK1	0.00	117416.00
PRIYADARSHINI SILK KENDRA BANGALORE	B.NO.231,248,270	BANK1	0.00	125759.00
H.K.TEXTILES BANGALORE	B.NO.7970	BANK1	0.00	161385.00
NAKODA SILK CREATIONS BANGALORE	B.NO.36972,36068,37067,37 066,37065,37064,37063	BANK1	0.00	353804.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.5227,5874,5873,5872	BANK1	0.00	355671.00
MADAN EXCLUSIVES BANGALORE	B.NO.557,556,555,554,553,5 52	BANK1	0.00	415800.00
PARAS CREATIONS BANGALORE	B.NO.1083,1085,1107,1103	BANK1	0.00	451654.00
PRIYADARSHINI SILK KENDRA BANGALORE	B.NO.227,237	BANK1	0.00	104014.00
NAKODA SILK MILLS BANGALORE	B.NO.49027,49026,49025	BANK1	0.00	151988.00
NAKODA SILK CREATIONS BANGALORE	B.NO.36858,37000	BANK1	0.00	283632.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.5871,5870,6123	BANK1	0.00	357116.00
PARAS CREATIONS BANGALORE	B.NO.1030,1062,1079	BANK1	0.00	431040.00

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SALE BOOK				
Name Of Customer	City			Bill Amount
MADAN EXCLUSIVES BANGALORE	B.NO.539,538,543,551	BANK1	0.00	460110.00
MADAN EXCLUSIVES BANGALORE	B.NO.506,536,535	BANK1	0.00	393225.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.99,98,100	BANK1	0.00	462314.00
PARAS CREATIONS BANGALORE	B.NO.997,1007,1026	BANK1	0.00	492537.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.103,102,101,166	BANK1	0.00	466062.00
Total:			1628879.00	5950760.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
CHANDERI	JIVANYA	16.000	315.00	5040.00
CHANDRA KAUR	EARTH	3.000	940.00	2679.00
GURU LAXMI SATIN	TARUN	8.000	1798.00	14384.00
KRISHA	EARTH	3.000	1595.00	4561.70
MADHULATA PAITHANI	EARTH	2.000	1675.00	3199.25
MIRAJ	KAYAAN	8.000	340.00	2720.00
MOHINI	RAVIRAJ	8.000	335.00	2680.00
MONALISA	JIVANYA	8.000	345.00	2760.00
NO-	DELHI-540752	5.000	995.00	4975.00
NO-	DELHI-540752	2.000	1495.00	2990.00
NO-	DELHI-540752	5.000	1615.00	8075.00
NO-	LACHA 5% [6307]	3.000	1473.00	4419.00
NO-	LACHA 5% [6307]	1.000	1515.00	1515.00
NO-	LACHA 5% [6307]	2.000	1933.00	3866.00
NO-	LACHA 5% [6307]	2.000	1966.00	3932.00
NO-	LACHA 5% [6307]	1.000	1985.00	1985.00
NO-	LACHA 5% [6307]	4.000	2242.00	8968.00
NO-	LACHA 5% [6307]	2.000	2418.00	4836.00
NO-	LACHA 5% [6307]	2.000	2493.00	4986.00
NO-	LACHA 5% [6307]	3.000	2499.00	7497.00
NO-	LACHA-DELHI 18%	1.000	9595.00	9595.00
NO-	MAUNATH-540710	41.000	435.00	17835.00
NO-	MAUNATH-540710	2.000	475.00	950.00
NO-	MAUNATH-540710	306.000	695.00	212670.00
NO-	MAUNATH-540710	43.000	730.00	31390.00
NO-	MAUNATH-540710	36.000	732.00	26352.00
NO-	MAUNATH-540710	30.000	765.00	22950.00
NO-	MAUNATH-540710	36.000	805.00	28980.00
NO-	MAUNATH-540710	1.000	835.00	835.00
NO-	MAUNATH-540710	1.000	845.00	845.00
NO-	MAUNATH-540710	8.000	955.00	7640.00
NO-	SHALU-540710	7.000	3125.00	20781.25
NO-	SHALU-540710	5.000	3285.00	15603.75
NO-	SHALU-540710	2.000	4095.00	7780.50
NO-	SHALU-540710	4.000	4245.00	16131.00

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO-	SHALU-540710	5.000	5225.00	24818.75
NO-	SHALU-540710	3.000	5505.00	15689.25
NO-	SHALU-540710	3.000	5975.00	17028.75
NO-	SURAT PRINT-52	16.000	220.00	3520.00
NO-	SURAT TOPDYED-540752	1.000	440.00	440.00
NO-	SURAT TOPDYED-540752	9.000	500.00	4500.00
NO-	SURAT TOPDYED-540752	1.000	755.00	755.00
NO-	SURAT TOPDYED-540752	1.000	760.00	760.00
NO-	SURAT TOPDYED-540752	4.000	815.00	3186.65
NO-	SURAT TOPDYED-540752	1.000	880.00	880.00
NO-	SURAT TOPDYED-540752	1.000	1100.00	1100.00
NO-	SURAT TOPDYED-540752	4.000	1120.00	4328.80
NO-	SURAT TOPDYED-540752	3.000	1595.00	4569.68
NO-	SURAT TOPDYED-540752	4.000	1655.00	6620.00
NO-	SURAT WORK-52	1.000	2963.00	2963.00
NO-	SURAT WORK-52	2.000	3034.00	6068.00
NO-	SURAT WORK-52	1.000	3125.00	3125.00
NO-	SURAT WORK-52	1.000	3329.00	3329.00
NO-	SURAT WORK-52	1.000	3506.00	3506.00
NO-	SURAT WORK-52	1.000	3568.00	3568.00
NO-	SURAT WORK-52	1.000	3618.00	3618.00
NO-	SURAT WORK-52	1.000	3888.00	3888.00
NO-	SURAT WORK-52	1.000	4173.00	4173.00
NO-	SURAT WORK-52	1.000	4610.00	4610.00
NO-	SURAT WORK-52	1.000	4955.00	4955.00
NO-	SURAT WORK-52	2.000	5479.00	10958.00
NO-	SURAT WORK-52	1.000	5555.00	5555.00
NO-	SURAT WORK-52	1.000	5845.00	5845.00
NO-	SURAT WORK-52	1.000	6674.00	6674.00
NO-	SURAT WORK-52	1.000	7212.00	7212.00
NO-	SURAT WORK-52	1.000	7314.00	7314.00
NO-	SURAT WORK-52	1.000	7466.00	7466.00
NO-	SURAT WORK-52	1.000	9174.00	9174.00
NO-	SURAT WORK-52	1.000	9840.00	9840.00
NO.	BANGLOR-540710	38.000	495.00	18810.00
NO.	BANGLOR-540710	17.000	525.00	8925.00
NO.	BANGLOR-540710	13.000	585.00	7605.00
NO.	BANGLOR-540710	15.000	595.00	8925.00

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Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	7.000	605.00	4235.00
NO.	BANGLOR-540710	9.000	695.00	6255.00
NO.	BANGLOR-540710	5.000	715.00	3575.00
NO.	BANGLOR-540710	36.000	729.00	26244.00
NO.	BANGLOR-540710	26.000	735.00	19110.00
NO.	BANGLOR-540710	6.000	775.00	4650.00
NO.	BANGLOR-540710	11.000	895.00	9845.00
NO.	BANGLOR-540710	7.000	915.00	6405.00
NO.	BANGLOR-540710	8.000	925.00	7400.00
NO.	BANGLOR-540710	1.000	1025.00	1025.00
NO.	BANGLOR-540710	3.000	1035.00	3105.00
NO.	BANGLOR-540710	18.000	1195.00	20972.25
NO.	BANGLOR-540710	7.000	1215.00	8505.00
NO.	BANGLOR-540710	5.000	1295.00	6475.00
NO.	BANGLOR-540710	9.000	1325.00	11925.00
NO.	BANGLOR-540710	1.000	1425.00	1425.00
NO.	BANGLOR-540710	1.000	1485.00	1485.00
NO.	BANGLOR-540710	1.000	1515.00	1515.00
NO.	BANGLOR-540710	13.000	1565.00	20345.00
NO.	BANGLOR-540710	16.000	1595.00	24882.00
NO.	BANGLOR-540710	10.000	1625.00	15518.75
NO.	BANGLOR-540710	7.000	1685.00	11795.00
NO.	BANGLOR-540710	21.000	1795.00	37066.75
NO.	BANGLOR-540710	1.000	1945.00	1945.00
NO.	BANGLOR-540710	1.000	1965.00	1965.00
NO.	BANGLOR-540710	1.000	2135.00	2135.00
NO.	BANGLOR-540710	16.000	2145.00	32604.00
NO.	BANGLOR-540710	1.000	2185.00	2185.00
NO.	BANGLOR-540710	1.000	2265.00	2265.00
NO.	BANGLOR-540710	7.000	2615.00	17389.75
NO.	BANGLOR-540710	8.000	2635.00	20026.00
NO.	BANGLOR-540710	5.000	3085.00	14653.75
NO.	BLACK-BANG	2.000	315.00	598.50
NO.	BLACK-BANG	2.000	450.00	900.00
NO.	BLACK-BANG	4.000	475.00	1809.75
NO.	BLACK-BANG	3.000	500.00	1425.00
NO.	BLACK-BANG	4.000	515.00	1957.00
NO.	BLACK-BANG	1.000	760.00	722.00

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Name Of Customer		City	Bill Amount	
NO.	BLACK-BANG	1.000	785.00	745.75
NO.	BLACK-BANG	4.000	815.00	3097.00
NO.	BLACK-BANG	1.000	875.00	835.63
NO.	BLACK-BANG	1.000	935.00	888.25
NO.	BLACK-BANG	1.000	975.00	926.25
NO.	BLACK-BANG	1.000	985.00	935.75
NO.	BLACK-BANG	4.000	1015.00	3857.00
NO.	BLACK-BANG	1.000	1025.00	973.75
NO.	BLACK-BANG	3.000	1035.00	2965.28
NO.	BLACK-BANG	1.000	1085.00	1030.75
NO.	BLACK-BANG	1.000	1135.00	1083.93
NO.	BLACK-BANG	3.000	1225.00	3491.25
NO.	BLACK-BANG	2.000	1230.00	2460.00
NO.	BLACK-BANG	6.000	1295.00	7381.50
NO.	BLACK-BANG	1.000	1305.00	1239.75
NO.	BLACK-BANG	1.000	1485.00	1410.75
NO.	BLACK-BANG	1.000	1565.00	1486.75
NO.	BLACK-BANG	1.000	1965.00	1866.75
NO.	BLACK-BANG	1.000	2125.00	2018.75
NO.	BLACK-BANG	1.000	2185.00	2075.75
NO.	BLACK-BANG	1.000	2225.00	2113.75
NO.	BLACK-BOMBAY	4.000	315.00	1231.65
NO.	BLACK-BOMBAY	3.000	425.00	1236.75
NO.	BLACK-BOMBAY	3.000	455.00	1365.00
NO.	BLACK-BOMBAY	5.000	475.00	2310.88
NO.	BLACK-BOMBAY	3.000	815.00	2445.00
NO.	BLACK-BOMBAY	2.000	855.00	1710.00
NO.	BLACK-BOMBAY	1.000	1015.00	1015.00
NO.	BLACK-BOMBAY	3.000	1085.00	3255.00
NO.	BLACK-BOMBAY	2.000	1155.00	2310.00
NO.	BLACK-BOMBAY	1.000	1165.00	1165.00
NO.	BLACK-BOMBAY	3.000	1225.00	3675.00
NO.	BOMBAY-52	4.000	395.00	1501.00
NO.	BOMBAY-52	2.000	465.00	883.50
NO.	BOMBAY-52	8.000	515.00	3914.00
NO.	NAGPURI-NAVAR	12.000	595.00	6783.00
NO.	NAGPURI-NAVAR	13.000	625.00	7718.75
NO.	WHITE	5.000	285.00	1353.75

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Name Of Customer		City	Bill Amount	
NO.	WHITE	5.000	345.00	1638.75
NO.	WHITE	4.000	355.00	1349.00
NO.	WHITE	3.000	405.00	1154.25
NO.	WHITE	10.000	435.00	4132.50
NO.	WHITE	5.000	535.00	2541.25
NO.	WHITE	10.000	545.00	5177.50
NO.	WHITE	5.000	555.00	2636.25
NO.	WHITE	3.000	1305.00	3738.83
NO.	WHITE-BANG	7.000	1015.00	7105.00
NO.	WHITE-BANG	10.000	1085.00	10307.50
NO.	WHITE-BOMBAY	1.000	315.00	315.00
NO.	WHITE-BOMBAY	21.000	325.00	6483.75
NO.	WHITE-BOMBAY	24.000	335.00	7906.00
NO.	WHITE-BOMBAY	1.000	345.00	345.00
NO.	WHITE-BOMBAY	4.000	395.00	1520.75
NO.	WHITE-BOMBAY	4.000	405.00	1620.00
NO.	WHITE-BOMBAY	10.000	475.00	4678.75
NO.	WHITE-BOMBAY	3.000	485.00	1430.75
NO.	WHITE-BOMBAY	17.000	505.00	8408.25
NO.	WHITE-BOMBAY	8.000	535.00	4280.00
NO.	WHITE-BOMBAY	7.000	555.00	3829.50
NO.	WHITE-BOMBAY	1.000	810.00	810.00
NO.	WHITE-BOMBAY	1.000	1165.00	1165.00
RAJ DULARI	TARUN	10.000	1783.00	16938.50
RAJWADI SHIMMER	JIVANYA	8.000	260.00	2080.00
RANG LEELA	EARTH	6.000	1570.00	8980.40
SAREE		1.000	2000.00	2000.00
SAREE		1.000	3000.00	3000.00
SAREE		1.000	3800.00	3800.00
SAREE		1.000	5500.00	5500.00
SHRUTI SILK	TARUN	1.000	3898.00	3898.00
TOTAL:		1361.000	1334576.93	