

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Feb-26 To Date: 25-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA COLLECTION & KIDS WEA	NAGPUR	20249.00
ARADHANA FASHION	NAGPUR	13916.00
ARADHANA THE FASHION MALL	NAGPUR	121658.00
ASHA FANCY CLOTH STORE	GONDIA	230680.00
CASH AC		77737.00
DEVILAL MISHRA	NAGPUR	3287.00
DIWAN SAREES	NAGPUR	39720.00
DULHAN SAREE	BULDHANA	88772.00
DURGA SAREE	HINGOLI	33369.00
MANBHARI	CHHINDWARA	43454.00
MEERA SAREE CENTRE	NAGPUR	36616.00
S.K.VASTRALAYA	NAGPUR	19360.00
SHILPA DRESSES	DARWHA	37567.00
SHIVSHAKTI COLLECTION	SAVNER	7887.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	245805.00
SHREE KRUSHNA KAPDA BAZAR	VAIRAGADH	25347.00
SHREE NAMAN SAREE	NAGPUR	14687.00
SUNITA WASTRA SANSAR	NAGPUR	15693.00
VRINDA SAREES	NAGPUR	6825.00
		1082629.00
USER : NITESH		
AKBAR ALI SONS	BRAHAMPURI	185591.00
ASAWA VASTRA BHANDAR	CHIMoor	3749.00
B.KRISHNA FASHION	PAVNI	2174.00
BHARAT SAREE CENTRE	BHANDARA	30558.00
CANCELLED EINVOICE		0.00
CASH AC		15666.00
CREDIT & DEBIT CARD SALES	NAGPUR	3554.00
DIDI A FAMILY STORE	GONDIA	47591.00
DULHAN SAREE	BULDHANA	144623.00
DURGA SAREE	HINGOLI	55162.00
KC WESTERN KAPDA	GADCHIROLI	545110.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
MOTEWAR SAREE	PUSAD	45764.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	32229.00
PANKAJ KAPDA BAZAR	LAKHANI	20659.00
PARIWAR COLLECTION	MEHKAR	54568.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	420964.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	10199.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	614927.00
SHREE KRUSHNA KAPDA BAZAR	VAIRAGADH	26240.00
SUVIDHA	WANI	45571.00
SWAMIJIS SHUBHGARANA	KATOL	30209.00
WASIMWALA EMPORIUM KAPAD DUK	MANORA	35758.00
		2370866.00
	Total Bill Amt :	3453495.00

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SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR	Bill Amount	R.G.AMOUNT
ABHIVADAN FASHION	SURAT	PUR4	13199.00	0.00
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	21131.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	253223.00	0.00
ARRON CREATS	MUMBAI	PUR4	200839.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	31521.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4	36403.00	0.00
JORRIZ LIFESTYLE	SURAT	PUR4	67152.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	353771.00	0.00
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	94973.00	0.00
NAMO DEV CREATION	SURAT	PUR4	90962.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	2052718.00	0.00
NAYNA FASHION	SURAT	PUR4	269180.00	0.00
PANAISHA SILK	SURAT	PUR4	32508.00	0.00
RAAS	DELHI	PUR4	83727.00	0.00
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	276591.00	0.00
SALONI TRADELINK	MAUNATH BHANJAN	PUR4	31584.00	0.00
SANSKRITI TRENDZ	SURAT	PUR4	115060.00	0.00
SATPAL & CO.	DELHI	PUR4	51443.00	0.00
SHREE SAI NX	SURAT	PUR4	98171.00	0.00
SHWETA SILKS	SURAT	PUR4	93366.00	0.00
SUR SHYAM FASHION	SURAT	PUR4	370367.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	352543.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	266585.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1602273.00	0.00
ZIRR	SURAT	PUR4	346685.00	0.00
CRYSTAL BY TARUN DESIGNER PVT LTD	DELHI	PUR5	0.00	38865.00
GAYATRI SILKS	SURAT	PUR5	0.00	67331.00
KUNTAL ANTIQUE ART	SURAT	PUR5	0.00	183971.00
TOTAL:			7205975.00	290167.00

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From Date: 25-Feb-26 To Date: 25-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
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CASH BOOK

A/c Name	Naration	Receipt	Payment
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Total:

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Feb-26 To Date: 25-Feb-26

DAILY REPORT

<u>SALE BOOK</u>						
Name Of Customer		City				Bill Amount
<u>BANK BOOK</u>						
A/c Name	Naration		Deposits	Withdrawl		
ROOPKIRAN SAREE SHOWROOM JABALPUR	PHONE PAY ANKUSH JAIN	BANK3	4703.00	0.00		
SATESHCHANDRA RENUKADAS DODAL HINGOLI	NEFT	BANK3	41097.00	0.00		
AKASHDEEP NAGPUR	NEFT	BANK3	56028.00	0.00		
MAHALAXMI SADIYAN BHUSAWAL	NEFT	BANK3	97890.00	0.00		
SWARUSH FASHION CHANDRAPUR	NEFT	BANK3	100000.00	0.00		
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	2541.00	0.00		
MANAKCHAND MOHANLAL SANCHETI MALKAPUR	NEFT	BANK3	6992.00	0.00		
SHAH SAREE DIGRAS	NEFT	BANK3	40104.00	0.00		
DULHAN SAREE BULDHANA	NEFT DULHAN	BANK3	88234.00	0.00		
PRAKASH SAREE CENTRE HINGANGHAT	NEFT	BANK3	98954.00	0.00		
MANOJ INFINITI WASHIM	NEFT	BANK3	178141.00	0.00		
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	5780.00	0.00		
KRISHNA COLLECTION KURKHEDA		BANK1	12049.00	0.00		
NEW VAIBHAV SADI CENTRE KURHA KOKADA (MALKAPUR)	NEFT	BANK3	20000.00	0.00		
DIDI A FAMILY STORE GONDIA		BANK1	20000.00	0.00		
NANDANVAN BHAVYA KAPAD KENDRA MEHKAR	NEFT	BANK3	34084.00	0.00		
DURGA SAREE HINGOLI	NEFT	BANK3	37233.00	0.00		

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
PREM CLOTH STORES NAGPUR		BANK1	39472.00	0.00
SHREE TRIMURTI COLLECTION CHANDRAPUR		BANK1	50000.00	0.00
MAA SAREE CENTER LAKHANI		BANK1	60000.00	0.00
VAISHALI SAREE CENTER NAGPUR	NEFT	BANK3	117353.00	0.00
VIKASH TEXTORIUM CHANDRAPUR	NEFT	BANK3	196504.00	0.00
SUNITA WASTRA SANSAR NAGPUR		BANK1	226544.00	0.00
NATWARLAL ADATIA HUF NAGPUR		BANK1	300000.00	0.00
SHOBHADEVI NATWARLAL ADATIYA NAGPUR		BANK1	700000.00	0.00
VEER CREATION SURAT	B.NO.11110,11109,11108,11 104,11102,11244,11243,1124 2	BANK2	0.00	396403.00
VIMLON SILK MILLS SURAT	B.NO.1059,1057,1075,1074,1 214,1213,1212,1211,1210	BANK2	0.00	404859.00
PARAS CREATIONS BANGALORE	B.NO.1210,1275,1312,1308,1 325,1359,1352,1349,1368	BANK1	0.00	857817.00
INDUSIND BANK LTD NAGPUR	NEFT	BANK3	0.00	1125000.00
BATRA CLOTH STORE WARDHA		BANK1	80853.00	0.00
FULCHAND TIKAMCHAND NAGPUR		BANK1	0.00	5163.00
SUNRISE FREIGHT MOVERS PVT LTD	SUNRISE FREIGHT MOVERS PVT LTD	BANK1	0.00	7220.00
BGTG LOGISTICS NAGPUR		BANK1	0.00	30037.00
DEEJAY SPEED LOGISTICS	DEEJAY SEEPD LOGISTICS	BANK1	0.00	53520.00
CRYSTAL DRESSES INDIA PVT LTD DELHI	B.NO.2547,1529,2889	BANK1	0.00	103314.00
CRYSTAL DRESSES INDIA PVT LTD DELHI	B.NO.1528,2959	BANK1	0.00	157730.00

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Name Of Customer	City	Bill Amount
CRYSTAL DRESSES INDIA PVT LTD DELHI	B.NO.2960	BANK1 0.00 261823.00
Total:		2614556.00 3402886.00

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<u>SALE BOOK</u>				
Name Of Customer	City			
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AMRIT KALASH	TARUN	5.000	2998.00	14990.00
ATAL DOLA	TARUN	6.000	1573.00	8966.10
CAMRY SILK	RASHMI	5.000	865.00	4325.00
CHARLY MIX	AMBICA	4.000	995.00	3980.00
CUTWORK SATIN	TARUN	5.000	2098.00	9965.50
D.NO.115	FEYORI-DESILUK	1.000	3130.00	3130.00
D.NO.4782	TANA BANA	5.000	2345.00	11138.75
D.NO.5896	TANABANA	1.000	4485.00	4260.75
D.NO.5921	TANABANA	1.000	7763.00	7413.67
D.NO.83	DESILUK-R.K.	1.000	6115.00	5839.83
DHURANDHAR	RENE-VIMLON	2.000	3060.00	5844.60
DILKY(ZILKY)	AMBICA	21.000	815.00	16564.88
DUPPTTA SATIN	TARUN	12.000	2728.00	31099.20
FALUDA RABDI HEAVY JAR	TARUN	1.000	2381.00	2261.95
FAMOUS	AMBICA	10.000	650.00	6500.00
GOL MALL SATIN	TARUN	4.000	1783.00	6775.40
GURU LAXMI SATIN	TARUN	9.000	1888.00	16142.40
KABITA SILK	SHWETA	8.000	895.00	7160.00
KHAWAB	AMBICA	10.000	1187.00	11870.00
LOTUS SATIN	TARUN	1.000	3148.00	2990.60
MANDAP SILK	TARUN	6.000	3098.00	18588.00
MANGO SILK	RENE-VIMLON	8.000	2920.00	22308.80
MEENA DOLA	TARUN	5.000	1678.00	7970.50
NO-	BANARAS-540710	106.000	455.00	48230.00
NO-	DELHI-540752	4.000	1155.00	4389.00
NO-	DELHI-540752	1.000	1395.00	1395.00
NO-	DELHI-540752	1.000	1475.00	1475.00
NO-	DELHI-540752	3.000	1545.00	4403.25
NO-	LACHA 18 %	1.000	3600.00	3600.00
NO-	LACHA 18 %	1.000	4235.00	4235.00
NO-	LACHA 18 %	1.000	6095.00	6095.00
NO-	MAUNATH-540710	13.000	265.00	3272.75
NO-	MAUNATH-540710	28.000	415.00	11620.00
NO-	MAUNATH-540710	2.000	485.00	921.50
NO-	MAUNATH-540710	8.000	515.00	3914.00

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From Date: 25-Feb-26 To Date: 25-Feb-26

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	2.000	565.00	1073.50
NO-	MAUNATH-540710	42.000	685.00	28770.00
NO-	MAUNATH-540710	2.000	715.00	1430.00
NO-	MAUNATH-540710	8.000	725.00	5510.00
NO-	MAUNATH-540710	1.000	785.00	785.00
NO-	MAUNATH-540710	40.000	795.00	31800.00
NO-	MAUNATH-540710	39.000	815.00	31785.00
NO-	MAUNATH-540710	1.000	855.00	855.00
NO-	MAUNATH-540710	24.000	905.00	21358.00
NO-	MAUNATH-540710	49.000	925.00	44215.00
NO-	MAUNATH-540710	15.000	935.00	14025.00
NO-	MAUNATH-540710	8.000	945.00	7182.00
NO-	MAUNATH-540710	8.000	965.00	7720.00
NO-	MAUNATH-540710	15.000	995.00	14178.75
NO-	MAUNATH-540710	30.000	1045.00	30566.25
NO-	MAUNATH-540710	9.000	1115.00	10035.00
NO-	MAUNATH-540710	7.000	1185.00	8295.00
NO-	MAUNATH-540710	8.000	1295.00	10360.00
NO-	MAUNATH-540710	24.000	1315.00	30508.00
NO-	NAVAR-MAU	8.000	1055.00	8440.00
NO-	NAVAR-MAU	18.000	1085.00	19530.00
NO-	NAVAR-MAU	1.000	1275.00	1275.00
NO-	R-M-NAVAR	30.000	1755.00	51597.00
NO-	R-M-NAVAR	12.000	1865.00	22380.00
NO-	R-M-NAVAR	6.000	1875.00	10687.50
NO-	SHALU-540710	25.000	1305.00	32625.00
NO-	SHALU-540710	6.000	1315.00	7890.00
NO-	SHALU-540710	5.000	2045.00	9713.75
NO-	SHALU-540710	3.000	2715.00	7737.75
NO-	SHALU-540710	2.000	5435.00	10326.50
NO-	SHALU-540710	3.000	5625.00	16031.25
NO-	SHALU-540710	3.000	6715.00	19137.75
NO-	SHALU-540710	1.000	7005.00	7005.00
NO-	SHALU-540741	35.000	1171.00	40985.00
NO-	SHALU-540741	29.000	1305.00	37845.00
NO-	SURAT TOPDYED-540752	29.000	665.00	19285.00
NO-	SURAT TOPDYED-540752	4.000	700.00	2660.00
NO-	SURAT TOPDYED-540752	20.000	815.00	16300.00

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Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	905.00	3439.00
NO-	SURAT TOPDYED-540752	8.000	935.00	7480.00
NO-	SURAT TOPDYED-540752	21.000	940.00	19401.60
NO-	SURAT TOPDYED-540752	3.000	995.00	2850.68
NO-	SURAT TOPDYED-540752	7.000	1045.00	6985.83
NO-	SURAT TOPDYED-540752	6.000	1100.00	6600.00
NO-	SURAT TOPDYED-540752	4.000	1110.00	4440.00
NO-	SURAT TOPDYED-540752	1.000	1120.00	1069.60
NO-	SURAT TOPDYED-540752	1.000	1140.00	1088.70
NO-	SURAT TOPDYED-540752	1.000	1170.00	1117.35
NO-	SURAT TOPDYED-540752	7.000	1195.00	7988.58
NO-	SURAT TOPDYED-540752	11.000	1225.00	13475.00
NO-	SURAT TOPDYED-540752	6.000	1255.00	7153.50
NO-	SURAT TOPDYED-540752	6.000	1310.00	7801.05
NO-	SURAT TOPDYED-540752	1.000	1590.00	1518.45
NO-	SURAT TOPDYED-540752	8.000	1620.00	12960.00
NO-	SURAT TOPDYED-540752	8.000	2435.00	18603.40
NO-	SURAT TOPDYED-540752	1.000	4250.00	4250.00
NO-	SURAT TOPDYED-540752	6.000	4875.00	27933.75
NO-	SURAT TOPDYED-540752	1.000	4895.00	4895.00
NO-	SURAT TOPDYED-540752	4.000	6270.00	23951.40
NO-	SURAT WORK-52	1.000	325.00	310.38
NO-	SURAT WORK-52	1.000	455.00	434.53
NO-	SURAT WORK-52	5.000	625.00	3125.00
NO-	SURAT WORK-52	6.000	640.00	3840.00
NO-	SURAT WORK-52	5.000	690.00	3450.00
NO-	SURAT WORK-52	6.000	710.00	4260.00
NO-	SURAT WORK-52	4.000	715.00	2860.00
NO-	SURAT WORK-52	6.000	760.00	4560.00
NO-	SURAT WORK-52	4.000	825.00	3300.00
NO-	SURAT WORK-52	4.000	845.00	3380.00
NO-	SURAT WORK-52	46.000	850.00	39100.00
NO-	SURAT WORK-52	5.000	855.00	4275.00
NO-	SURAT WORK-52	9.000	895.00	8055.00
NO-	SURAT WORK-52	5.000	950.00	4750.00
NO-	SURAT WORK-52	3.000	975.00	2793.38
NO-	SURAT WORK-52	5.000	1005.00	5025.00
NO-	SURAT WORK-52	14.000	1050.00	14700.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	5.000	1080.00	5400.00
NO-	SURAT WORK-52	4.000	1085.00	4340.00
NO-	SURAT WORK-52	5.000	1100.00	5500.00
NO-	SURAT WORK-52	4.000	1120.00	4480.00
NO-	SURAT WORK-52	5.000	1135.00	5675.00
NO-	SURAT WORK-52	10.000	1150.00	11500.00
NO-	SURAT WORK-52	6.000	1165.00	6990.00
NO-	SURAT WORK-52	5.000	1260.00	6300.00
NO-	SURAT WORK-52	5.000	1315.00	6575.00
NO-	SURAT WORK-52	4.000	1335.00	5340.00
NO-	SURAT WORK-52	138.000	1450.00	200100.00
NO-	SURAT WORK-52	7.000	1480.00	10360.00
NO-	SURAT WORK-52	5.000	1565.00	7825.00
NO-	SURAT WORK-52	5.000	1650.00	8250.00
NO-	SURAT WORK-52	10.000	1710.00	17100.00
NO-	SURAT WORK-52	5.000	1755.00	8775.00
NO-	SURAT WORK-52	5.000	2050.00	10250.00
NO-	SURAT WORK-52	4.000	2065.00	7888.30
NO-	SURAT WORK-52	5.000	2120.00	10600.00
NO-	SURAT WORK-52	4.000	2230.00	8920.00
NO-	SURAT WORK-52	3.000	4670.00	13379.55
NO.	BANGLOR-540710	38.000	275.00	10450.00
NO.	BANGLOR-540710	47.000	325.00	15275.00
NO.	BANGLOR-540710	14.000	725.00	10150.00
NO.	BANGLOR-540710	4.000	735.00	2793.00
NO.	BANGLOR-540710	5.000	745.00	3538.75
NO.	BANGLOR-540710	83.000	765.00	63342.00
NO.	BANGLOR-540710	7.000	795.00	5286.75
NO.	BANGLOR-540710	4.000	855.00	3420.00
NO.	BANGLOR-540710	7.000	995.00	6965.00
NO.	BANGLOR-540710	8.000	1015.00	7714.00
NO.	BANGLOR-540710	52.000	1045.00	53190.50
NO.	BANGLOR-540710	8.000	1055.00	8018.00
NO.	BANGLOR-540710	23.000	1155.00	26103.00
NO.	BANGLOR-540710	4.000	1195.00	4541.00
NO.	BANGLOR-540710	10.000	1215.00	11907.00
NO.	BANGLOR-540710	12.000	1265.00	14927.00
NO.	BANGLOR-540710	85.000	1355.00	115175.00

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Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	9.000	1385.00	12465.00
NO.	BANGLOR-540710	6.000	1495.00	8970.00
NO.	BANGLOR-540710	7.000	1585.00	11095.00
NO.	BANGLOR-540710	13.000	1625.00	21125.00
NO.	BANGLOR-540710	12.000	1635.00	18639.00
NO.	BANGLOR-540710	8.000	1695.00	12882.00
NO.	BANGLOR-540710	8.000	1755.00	14040.00
NO.	BANGLOR-540710	7.000	1785.00	11870.25
NO.	BANGLOR-540710	19.000	1845.00	33302.25
NO.	BANGLOR-540710	6.000	1865.00	10630.50
NO.	BANGLOR-540710	1.000	1975.00	1975.00
NO.	BANGLOR-540710	26.000	2005.00	50826.75
NO.	BANGLOR-540710	7.000	2075.00	13798.75
NO.	BANGLOR-540710	7.000	2205.00	14663.25
NO.	BANGLOR-540710	6.000	2325.00	13252.50
NO.	BANGLOR-540710	7.000	2745.00	18254.25
NO.	BANGLOR-540710	3.000	3015.00	9045.00
NO.	BANGLOR-540730	38.000	729.00	27702.00
NO.	BANGLOR-540730	40.000	780.00	31200.00
NO.	BANGLOR-540730	37.000	975.00	36075.00
NO.	BANGLOR-540730	11.000	1355.00	14905.00
NO.	BANGLOR-540730	4.000	1495.00	5980.00
NO.	BANGLOR-540730	6.000	1565.00	9390.00
NO.	BANGLOR-540730	8.000	1595.00	12760.00
NO.	BANGLOR-540730	8.000	1755.00	14040.00
NO.	BANGLOR-540730	7.000	1845.00	12915.00
NO.	BANGLOR-540730	8.000	1865.00	14920.00
NO.	BANGLOR-540730	6.000	2675.00	16050.00
NO.	BANGLOR-540730	5.000	2695.00	13475.00
NO.	BANGLOR-540730	11.000	3095.00	34045.00
NO.	BANGLOR-540730	5.000	3215.00	16075.00
NO.	BANG-NAVAR	35.000	1230.00	43050.00
NO.	BOMBAY-41	12.000	455.00	5460.00
NO.	BOMBAY-41	7.000	465.00	3255.00
NO.	BOMBAY-41	10.000	725.00	7250.00
NO.	MADAN-500720	36.000	4400.00	158400.00
NO.	NAGPURI-NAVAR	13.000	395.00	5135.00
NO.	NAGPURI-NAVAR	15.000	405.00	6075.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Feb-26 To Date: 25-Feb-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	NAGPURI-NAVAR	16.000	455.00	7280.00
NO.	NAGPURI-NAVAR	16.000	465.00	7440.00
NO.	NAGPURI-NAVAR	1.000	475.00	475.00
NO.	NAGPURI-NAVAR	1.000	495.00	495.00
NO.	NAGPURI-NAVAR	1.000	505.00	505.00
NO.	NAGPURI-NAVAR	17.000	595.00	10115.00
NO.	NAGPURI-NAVAR	12.000	605.00	7260.00
NO.	SATTVAM-500720	155.000	2395.00	371225.00
NO.	SELAM	16.000	685.00	10960.00
NO.	WHITE	2.000	425.00	807.50
NO.	WHITE	1.000	505.00	479.75
NO.	WHITE	1.000	555.00	527.25
NO.	WHITE	2.000	595.00	1130.50
NO.	WHITE	2.000	1085.00	2061.50
NO.	WHITE	4.000	1355.00	5149.00
NO.	WHITE	2.000	1445.00	2745.50
NO.	WHITE-NAGPURI	3.000	475.00	1353.75
NO.	WHITE-NAGPURI	4.000	505.00	1919.00
NO.	WHITE-NAGPURI	1.000	595.00	565.25
NO.	WHITE-NAGPURI	2.000	605.00	1149.50
ODHANI DUPPATTA	RENE-VIMLON	6.000	3130.00	17934.90
PALLAVI	AMBICA	2.000	839.00	1678.00
RANG MUNCH	TARUN	5.000	1678.00	7970.50
SANGEET DOLA	TARUN	5.000	2413.00	11461.75
SAREE		1.000	190.00	190.00
SAREE		1.000	265.00	265.00
SAREE		1.000	295.00	295.00
SAREE		1.000	575.00	575.00
SAREE		2.000	650.00	1300.00
SAREE		20.000	683.00	13660.00
SAREE		1.000	1800.00	1800.00
SAREE		1.000	2075.00	2075.00
SAREE		1.000	2300.00	2300.00
SAREE		1.000	2350.00	2350.00
SHEETAL SATIN	TARUN	9.000	1573.00	13488.48
SILK TOUCH	SANJANA	12.000	635.00	7620.00
SIYA	S.R.	10.000	660.00	6600.00
YUVIKA	AMBICA	8.000	1251.00	10008.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Feb-26 To Date: 25-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
TOTAL: 2591.000		3287311.09