

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : AJAY		
ARADHANA [SITABULDI]	NAGPUR	32933.00
		32933.00
USER : MANN		
ARADHANA [KAMAL CHOWK]	NAGPUR	37800.00
CASH AC		1103.00
CHANDANI COLLECTION	NAGPUR	9975.00
DAYA FASHION MART	BHANDARA	80044.00
GURU GOBIND SINGH SAREE	NAGPUR	17829.00
JYOTSANA SAREE CENTRE	NAGPUR	30233.00
LUCKY APPARELS	GONDIA	30689.00
LUCKY STORES	GONDIA	29272.00
OM BOMBAY SHOP SAREE	NAGPUR	8114.00
PANKAJ KAPDA BAZAR	LAKHANI	100367.00
SAGAR KIDS SPECIAL	HINGANGHAT	152177.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	14553.00
SHREE SHYAM WASTRA BHANDAR	BAITUL	31601.00
VIDARBHA EMPORIUM	NAGPUR	21830.00
Y.G.LAKHANI	BRAMHAPURI	36257.00
		601844.00
USER : NITESH		
ANKUR SAREE	CHHINDWARA	30686.00
ARADHANA THE FASHION MALL	NAGPUR	194536.00
CASH AC		1418.00
CHHIPA DRESSES	WATHODA SHUK	5146.00
DANDE CLOTH STORE	ANSING	30613.00
DAYA FASHION MART	BHANDARA	224177.00
DURGA SAREE	HINGOLI	29988.00
DURGA SAREE CENTRE	AKOLA	28476.00
GOYAL CUTPICE STORE	WANI	25368.00
GURU GOBIND SINGH SAREE	NAGPUR	8014.00
HEMANT SAREE	NAGPUR	13474.00
LUCKY APPARELS	GONDIA	64602.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
PADAM KAPADA BAZAR	WADSA	37375.00
PARADIES COLLECTION	GONDIA	57097.00
RAJLAXMI FASHIONS	NAGPUR	25137.00
RANGOLI	BHADRAWATI	7964.00
SABSUKHLAL SHANTILAL & CO.	BALAGHAT	26933.00
SAGAR KIDS SPECIAL	HINGANGHAT	71509.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	15461.00
SAPNA CLOTH STORES	GADCHIROLI	24570.00
SAREE SANSAR	NAGPUR	908.00
SHREE SAI SAREE CENTER	NAGPUR	34571.00
VAISHNAVI EMPORIOUM (MULTAI)	MULTAI	17036.00
WASIMWALA EMPORIUM KAPAD DUK	MANORA	30613.00
Y.G.LAKHANI	BRAMHAPURI	26933.00
		1032605.00
Total Bill Amt :		1667382.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City		Bill Amount
PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	315526.00	0.00
CITY STAR EXCLUSIVE	VARANASI	PUR4	372730.00	0.00
KARAN TEXTILES	MAUNATH	PUR4	65856.00	0.00
	BHANJAN			
KAY KAY ENTERPRISES	MUMBAI	PUR4	45476.00	0.00
MADAN SILK MUSEUM	BANGALORE	PUR4	416431.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	111115.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	1470322.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH	PUR4	112272.00	0.00
	BHANJAN			
NARAYAN SILK MILLS	SURAT	PUR4	90410.00	0.00
NAYNA FASHION	SURAT	PUR4	3471.00	0.00
PARIDHAN EXCLUSIVES	BANGALORE	PUR4	674872.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	307000.00	0.00
PRINCE SAREE CENTER	BANGALORE	PUR4	90128.00	0.00
RAKESH TEXTILES LLP	MAUNATH	PUR4	49896.00	0.00
	BHANJAN			
SAREE GHAR	MAUNATH	PUR4	60648.00	0.00
	BHANJAN			
SHREE ISHITA DESIGNER	SURAT	PUR4	180549.00	0.00
SHREE LAXMI SILK SAREES	SURAT	PUR4	421062.00	0.00
SHUBHLAXMI CREATION	BANGALORE	PUR4	21063.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	83265.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	77133.00	0.00
AASHI COLLECTION	DELHI	PUR5	0.00	21851.00
ANUSHTHAN SILK MILLS	SURAT	PUR5	0.00	164671.00
TOTAL:			4969225.00	186522.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK

Name Of Customer

City

Bill Amount

CASH BOOK

A/c Name

Naration

Receipt

Payment

STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1195.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1320.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1580.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.8615 MH49AE1644	0.00	4001.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1215.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1295.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1510.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.63 MH49BR4004	0.00	5000.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1040.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1075.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1305.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.937741 MH31DW7382	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO KARLA AUTOMOBILES B.NO.105290 MH49AQ6107	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO BHARAT PETROLEUM B.NO.31DW7382	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1195.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1415.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1480.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1040.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1315.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1395.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1245.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1275.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1580.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.465647 MH49AS3044	0.00	2000.00
CONVEYANCE CHARGES A/C	CASH PAID TO REKHI SERVICE CENTER B.NO.27350208839 MH49B7404	0.00	3000.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1080.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1410.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1775.00
CONVEYANCE CHARGES A/C	CASH PAID TO REKHI SERVICE CENTER B.NO.5613 MH49B7404	0.00	2000.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS MH49CL4040	0.00	3000.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.92984 MH49AS3044	0.00	4500.00
CONVEYANCE CHARGES A/C	CASH PAID TO VISHAL PETROLEUM B.NO.5061305998 MH31DW7382	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.14835 MH49AQ6107	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO HP B.NO.1246 MH49AN5898	0.00	300.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.32025 MH49AQ6107	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1035.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1400.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1590.00
CONVEYANCE CHARGES A/C	CASH PAID TO JAI HIND T.COMPANY B.NO.20529 MH49AF9744	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO HP B.NO.40342 MH49CL4040	0.00	1000.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1150.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1325.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1630.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.2109 MH49CL4040	0.00	3000.00
CONVEYANCE CHARGES A/C	CASH PAID TO BHARAT PETROLEUM B.NO.926 MH49BR4004	0.00	4110.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.102806 MH49BR4004	0.00	4300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.37946 MH31DW7382	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1280.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1590.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1775.00
CONVEYANCE CHARGES A/C	CASH PAID TO JAI HIND T.COMPANY B.NO.70180 MH49AQ6107	0.00	300.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

<u>SALE BOOK</u>			
Name Of Customer	City		Bill Amount
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1095.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1380.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1610.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1040.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1215.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1395.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	980.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1265.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1305.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.39493 MH49AQ6107	0.00	295.00
CONVEYANCE CHARGES A/C	CASH PAID TO SINGH AUTOMOBILE B.NO.5844 MH49AQ6107	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.44791 MH49AN5898	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO GILBARCO VEEDER B.NO.809048 MH49AN5898	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1045.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1075.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1430.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1210.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1215.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK			
Name Of Customer	City	Bill Amount	
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1595.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.51123 MH49AN5898	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1080.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1095.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1425.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1080.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1135.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1610.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.2684 MH49CL4040	0.00	4500.00
Total:		0.00	111701.00

--	--	--	--

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK					
Name Of Customer		City		Bill Amount	
BANK BOOK					
A/c Name	Naration		Deposits	Withdrawl	
OM SELECTION BHADRAVATI	UPISAGAR DADAJI BHAT	BANK3	61827.00	0.00	
APNA BAZAR (WADI) KATOL BAYPASS ROAD-WADI	PHONE PAY	BANK3	7000.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	9720.62	0.00	
LUCKY APPARELS GONDIA	NEFT	BANK3	3660.00	0.00	
SANCHETI CLOTH CENTRE MALKAPUR		BANK3	4319.00	0.00	
BHAI MUSA HAJI HASAM DUKAN HINGOLI	NEFT	BANK3	13621.00	0.00	
JAI SHERAWALI MAA KRIPA COLLECTION CHANDRAPUR	NEFT	BANK3	36530.00	0.00	
SUSPENCE A/C	NEFT LADLEE	BANK3	68906.00	0.00	
NAKSHATRA FASHION MALL RAJURA	NEFT	BANK3	144025.00	0.00	
ANUP TEXTILES GONDIA		BANK2	18933.00	0.00	
JAY AMBEY SAREES SURAT	B.NO.7364,7363,7380,7379	BANK2	0.00	209294.00	
IDBI BANK NAGPUR	RTGS	BANK2	0.00	1600000.00	
KARIMULLAH ANSARI NAGPUR	B.NO.1836	BANK2	0.00	19163.00	
MOHAMMAD WASEEM AKHTAR NAGPUR	B.NO.329	BANK2	0.00	33600.00	
KARIMULLAH ANSARI NAGPUR	B.NO.1843,1849	BANK2	0.00	39706.00	
MOHAMMAD WASEEM AKHTAR NAGPUR	B.NO.341,343	BANK2	0.00	56458.00	
AZEEM TEXTILES NAGPUR	B.NO.614	BANK2	0.00	110521.00	
ANAM SAREE NAGPUR	B.NO/297,298	BANK2	0.00	132347.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer	City			Bill Amount
ANAM SAREE NAGPUR	B.NO.289,290	BANK2	0.00	134185.00
AZEEM TEXTILES NAGPUR	B.NO.704,707	BANK2	0.00	221881.00
MEGHDOOT TEXTILES PRIVATE LIMITED BANGALORE	B.NO.10992,11480,11549	BANK3	0.00	180239.00
Total:			368541.62	2737394.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AMBICA		20.000	575.00	11500.00
CARLA	AMBICA	42.000	795.00	33390.00
CHARLY MIX	AMBICA	6.000	995.00	5970.00
D.NO.60010 PALLAVI	AMBICA	20.000	795.00	15900.00
D.NO.83003	SAMYUKTA-AMBICA	6.000	795.00	4770.00
DELLA	AMBICA	12.000	599.00	7188.00
FILA	AMBICA	12.000	695.00	8340.00
GANESH LEELA	TARUN	4.000	966.00	3864.00
HULCHAL SATIN	TARUN	4.000	966.00	3864.00
ITALIAN CREAP-4000SR.	SANJANA	8.000	445.00	3560.00
ITALIAN CREAP-4000SR.	SANJANA	20.000	475.00	9500.00
KARALI	AMBICA	14.000	495.00	6930.00
KARALI MIX	AMBICA	14.000	467.00	6538.00
KARALI MIX	AMBICA	42.000	495.00	20790.00
MILKY	AMBICA	12.000	725.00	8700.00
MUKTA	AMBICA	56.000	595.00	33320.00
MYSTREY MIX	AMBICA	8.000	575.00	4600.00
MYSTREY MIX	AMBICA	8.000	605.00	4840.00
NO-	DELHI-540752	28.000	175.00	4900.00
NO-	DELHI-540752	37.000	205.00	7585.00
NO-	DELHI-540752	65.000	695.00	45175.00
NO-	DELHI-540752	41.000	765.00	31365.00
NO-	SURAT PRINT-52	24.000	290.00	6960.00
NO-	SURAT PRINT-52	22.000	302.00	6644.00
NO-	SURAT PRINT-52	48.000	335.00	16080.00
NO-	SURAT PRINT-52	48.000	360.00	17280.00
NO-	SURAT PRINT-52	21.000	550.00	11550.00
NO-	SURAT PRINT-52	29.000	611.00	17719.00
NO-	SURAT PRINT-54	54.000	385.00	20790.00
NO-	SURAT PRINT-54	16.000	430.00	6880.00
NO-	SURAT TOPDYED-540752	60.000	600.00	36000.00
NO-	SURAT WORK-52	120.000	660.00	79200.00
NO.	BANGLOR-540710	127.000	318.00	40386.00
NO.	BANGLOR-540710	55.000	325.00	17875.00
NO.	BANGLOR-540710	42.000	395.00	16590.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540710	30.000	485.00	14550.00
NO.	BANGLOR-540710	50.000	495.00	24750.00
NO.	BANGLOR-540710	48.000	565.00	27120.00
NO.	BANGLOR-540710	40.000	585.00	23400.00
NO.	BANGLOR-540710	285.000	595.00	169575.00
NO.	BANGLOR-540710	36.000	665.00	23940.00
NO.	BANGLOR-540710	190.000	675.00	128250.00
NO.	BANGLOR-540710	79.000	702.00	55458.00
NO.	BANGLOR-540710	98.000	755.00	73990.00
NO.	BANGLOR-540710	54.000	775.00	41850.00
NO.	BANGLOR-540710	35.000	835.00	29225.00
NO.	BANGLOR-540710	38.000	935.00	35530.00
NO.	BANGLOR-540710	64.000	995.00	63680.00
NO.	BANGLOR-540730	21.000	1695.00	35595.00
NO.	BANG-NAVAR	22.000	855.00	18810.00
NO.	BOMBAY-52	6.000	465.00	2650.50
NO.	BOMBAY-52	12.000	515.00	5871.00
NO.	BOMBAY-52	11.000	535.00	5590.75
NO.	BOMBAY-52	6.000	595.00	3391.50
NO.	JAIPUR-540710	40.000	175.00	7000.00
NO.	JAIPUR-540710	45.000	205.00	9225.00
NO.	MEGHDOOT	7.000	500.00	3500.00
NO.	MEGHDOOT	20.000	550.00	11000.00
NO.	MEGHDOOT	8.000	700.00	5600.00
NO.	MEGHDOOT	16.000	975.00	15600.00
NO.	MEGHDOOT	6.000	1050.00	6300.00
NO.	MEGHDOOT	8.000	1075.00	8600.00
NO.	WHITE-BOMBAY	1.000	245.00	245.00
NO.	WHITE-BOMBAY	1.000	305.00	305.00
NO.	WHITE-BOMBAY	1.000	315.00	315.00
PATTERN	AMBICA	12.000	765.00	9180.00
PERRY	AMBICA	10.000	1051.00	10510.00
RAJ DULARI	TARUN	10.000	1698.00	16980.00
RAMONA	RAMONA-AMBICA	10.000	1251.00	12510.00
RITU	AMBICA	10.000	525.00	5250.00
SAREE		3.000	250.00	750.00
SAREE		1.000	300.00	300.00
SAREE		2.000	850.00	1700.00

KAILASH SAREE CENTER (2025-2026)

From Date: 25-Jun-25 To Date: 25-Jun-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SHISHA	AMBICA	12.000	695.00	8340.00
SHONA MIX	AMBICA	8.000	1195.00	9560.00
STELLA,ZOYA SAROSKI MIX	AMBICA	30.000	1151.00	34530.00
SWARN SHILPI	VIMLON	72.000	418.00	30096.00
TREE	AMBICA	8.000	611.00	4888.00
TRP	HIMPRIYA	6.000	855.00	4873.50
ZENNY	AMBICA	10.000	1105.00	11050.00
		TOTAL:	2627.000	1587977.25