

KAILASH SAREE CENTER (2024-2025)

From Date: 25-Mar-25      To Date: 25-Mar-25

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
BHAWSAR WASTRALAYA	MULTAI	78380.00
DAYA FASHION MART	BHANDARA	86536.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	340284.00
HEMANT SAREE (MAHAL)	NAGPUR	119723.00
NAVIN CUTPICE CENTRE	BHESDAHI	103695.00
PADAM KAPADA BAZAR	WADSA	55786.00
PALLAVI SAREES	WARDHA	109880.00
PANNALAL JAMNADAS	KATOL	6464.00
PARADIES COLLECTION	GONDIA	349054.00
PRABHU SAREE	NAGPUR	203028.00
RAJDHANI SAREE CENTRE	HINGANGHAT	40195.00
RAM CLOTH STORES	NAGPUR	42836.00
SANKALP SAREES	NAGPUR	8439.00
SATYAM MALL	NAGPUR	51487.00
SHIVAM SWAST KAPAD KENDRA	NAGPUR	4753.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	80264.00
SHRI RAM WASTRA BHANDAR	UMRED	200606.00
SWASTIK SUITS & SAREES	NAGPUR	23245.00
		<b>1904655.00</b>
<b>USER : NITESH</b>		
AAKRUTI SAREE	NAGPUR	9326.00
AKASH COLLECTION	NANDURA	334715.00
ARADHANA FASHION	NAGPUR	65811.00
ARADHANA THE FASHION MALL	NAGPUR	173638.00
ASAWA VASTRA BHANDAR	CHIMMOOR	56124.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	19420.00
DAYA FASHION MART	BHANDARA	136733.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	257195.00
DURGESH KAPDA BAZAR	TUMSAR	5586.00
DURGESH WASTRALAY	BHANDARA	23491.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	45730.00

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Name Of Customer	City		Bill Amount
GURUKRUPA FASHION MALL	NAGPUR		41636.00
KRISHNA CLOTH STORE	NAGPUR		8763.00
LAJREE SAREE CENTRE	GADCHIROLI		29327.00
LAXMI CLOTH STORES	BHANDARA		72433.00
LAXMI WASTRA BHANDAR	NAGPUR		908.00
MUKESH NX (RB PUNJABI)	LAKHANDUR		30377.00
NAVIN CUTPIECE CENTRE	BHESDAHI		103793.00
NEW DULHAN GARMENTS	NAGPUR		19609.00
PARADIES COLLECTION	GONDIA		75226.00
RANGOLI	CHHINDWARA		130188.00
ROOPNIKHAR SAREES	KHAMGAUN		22239.00
SAIKRIPA GARMENTS	BHANDARA		9900.00
SANGAM FASHION MALL	WADSA		42168.00
SAPNA CLOTH STORES	GADCHIROLI		67599.00
SARDA FASHION MALL	UMRED		21982.00
SAREE SANSAR	NAGPUR		620.00
SHANTI LAL & SONS	HINGANGHAT		199983.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI		162723.00
SHRI RAM WASTRA BHANDAR	UMRED		118179.00
SONU SAREE CENTRE	ANDHADGAON		140769.00
SUHANI SADI CENTRE	NAGPUR		41334.00
UDDAV RAJLINGU DUDDALWAR & SO	DIGRAS		56773.00
			<b>2524298.00</b>
<b>Total Bill Amt :</b>			<b>4428953.00</b>

<u>PURCHASE BOOK</u>				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ANURADHA FASHION BOUTIQUE	NAGPUR	PUR4	185230.00	0.00
CHANDWANI SILK MILLS	SURAT	PUR5	0.00	0.00
<b>TOTAL:</b>			<b>185230.00</b>	<b>0.00</b>

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**SALE BOOK**

Name Of Customer	City	Bill Amount
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**CASH BOOK**

A/c Name	Naration	Receipt	Payment
NITIN AQUA CHILLED WATER SERVICES	CASH PAID	0.00	1890.00
<b>Total:</b>		<b>0.00</b>	<b>1890.00</b>

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**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>		
<u><b>BANK BOOK</b></u>				
<b>A/c Name</b>	<b>Naration</b>	<b>Deposits</b>	<b>Withdrawl</b>	
MAYURI SELECTION RISOD		BANK2 200000.00	0.00	
SABSUKHLAL SHANTILAL & CO. BALAGHAT		BANK3 500000.00	0.00	
SHREE MAHALAXMI SAREE SHEGAUN	UPI	BANK3 5000.00	0.00	
PARIWAR COLLECTION MEHKAR	NEFT	BANK3 30000.00	0.00	
NAKSHATRA FASHION MALL RAJURA	NEFT	BANK3 30135.00	0.00	
SATESHCHANDRA RENUKADAS DODAL HINGOLI	NEFT	BANK3 56997.00	0.00	
PADAM KAPADA BAZAR WADSA	NEFT	BANK3 1000000.00	0.00	
NARESH K.KHEMCHANDANI NAGPUR	MSEDCL FOR NARESH BHAIRAV HOUSE ELECTRIC BILL MARCH-2025	BANK2 0.00	6440.00	
VIJAY KHATURAM KHEMCHANDANI NAGPUR	MSEDCL FOR VIJAY BHAIRAV HOUSE ELECTRIC BILL MARCH-2025	BANK2 0.00	6920.00	
MAYURI SELECTION RISOD		BANK2 0.00	200000.00	
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3 0.00	1050000.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3 5486.00	0.00	
VISHWAS VASTRALAYA NAGPUR		BANK2 9140.00	0.00	
BHARTI COLLECTION CHANDRAPUR		BANK2 25000.00	0.00	
MANBHARI CHHINDWARA		BANK2 47632.00	0.00	
ALANKAR TEXTILES GADCHIROLI		BANK2 50000.00	0.00	

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
SHRI TRIMURTI SAREE BHANDAR CHANDRAPUR		BANK2	96601.00	0.00
RAJDHANI PULGAON		BANK2	100000.00	0.00
PARADIES COLLECTION GONDIA		BANK2	200000.00	0.00
TARUN SILK MILLS SURAT	B.NO.3445	BANK2	0.00	30784.00
TARUN FASHIONS PVT.LTD SURAT	B.NO.1134,1249,1226,1225,1 224	BANK2	0.00	54158.00
MAMTA TRADERS SURAT	B.NO.601.975	BANK2	0.00	59284.00
SUKH SAGAR DESIGNER SURAT	B.NO.1214,1213,1331	BANK2	0.00	167578.00
ARRON CREATS MUMBAI	B.NO.6995,6993,6992,6991	BANK2	0.00	268339.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.1017,1016,1044,1557,1 554,1553	BANK2	0.00	281564.00
AMBER SAREES SURAT	B.NO.8169,8168,8167,8291,8 290	BANK2	0.00	289455.00
DESILUK FASHION PVT LTD SURAT	B.NO.216,407,419,462	BANK2	0.00	320179.00
ARRON CREATS MUMBAI	B.NO.6997,6996,7084	BANK2	0.00	340715.00
VEER CREATION SURAT	B.NO.8975,9378,9377,9379,1 0873,10872,10871,10869,108 68	BANK2	0.00	375770.00
EARTH FABRICS SURAT	B.NO.2112,2109,2141,2315,2 352,2349,2347,2343	BANK2	0.00	454891.00
GOKUL SAREES SURAT	B.NO.337,,329,333,1051,105 3,1055,1350,1338,1339,1340, 1341,1349,1351,1352,1353,1 354,1355,1356,1357,1358,13 44	BANK2	0.00	776050.00
B.K. SADIWALA GONDIA		BANK2	52492.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	78783.00	0.00

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Name Of Customer	City			Bill Amount
JAIRAM CLOTH STORES CHHINDAWARA	RTGS	BANK2	0.00	1576.00
PATEL PARCELS CARRIER CO. NAGPUR	PATEL PARCELS CARRIER CO.	BANK2	0.00	3645.00
ANURADHA FASHION BOUTIQUE NAGPUR	B.NO.1120	BANK2	0.00	185230.00
<b>Total:</b>			<b>2487266.00</b>	<b>4872578.00</b>

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<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>		
<u><b>Item Sale</b></u>				
<b>Item Name</b>		<b>Qty</b>	<b>Rate</b>	<b>Amount</b>
..FATAFAT SILK	TARUN	14.000	868.00	12152.00
..PAVITRAM SILK	TARUN	12.000	1268.00	15216.00
ABHI RAMI SILK	TARUN	12.000	1898.00	22776.00
AMBICA SILK	MEGHRAJ	8.000	2321.00	18568.00
ASHOK SUNDARI	TARUN	24.000	798.00	19152.00
ATAL DOLA	TARUN	2.000	1580.00	3160.00
BABITA SATIN	TARUN	3.000	2498.00	7494.00
BABITA SATIN	TARUN	2.000	2635.00	5032.85
BEAUTY SATIN	TARUN	4.000	2215.00	8417.00
BELLA	AMBICA	12.000	705.00	8037.00
CHAKOR DOLA	TARUN	13.000	1468.00	19084.00
CHAKOR DOLA	TARUN	2.000	1548.00	3096.00
CHANDAN DOLA	TARUN	1.000	1498.00	1498.00
CHHAWA SATIN	TARUN	5.000	3298.00	16490.00
CRYSTAL SATIN	TARUN	6.000	2098.00	12588.00
D.NO.14053	DESILUK	1.000	4165.00	3956.75
D.NO.14124	DESILUK	1.000	4384.00	4164.80
D.NO.14139	DESILUK	1.000	4930.00	4683.50
D.NO.14141	DESILUK	1.000	5350.00	5082.50
D.NO.14143	DESILUK	1.000	4195.00	3985.25
D.NO.14144	DESILUK	1.000	4961.00	4712.95
D.NO.14153	DESILUK	1.000	5234.00	4972.30
D.NO.14157	DESILUK-P.R.	1.000	5077.00	4823.15
D.NO.14158	DESILUK-P.R.	1.000	5119.00	4863.05
D.NO.14159	DESILUK-P.R.	1.000	4930.00	4683.50
D.NO.14163	DESILUK-P.R.	1.000	4804.00	4563.80
D.NO.161	RAJGURU-ANSHU CONTRA	8.000	655.00	5004.20
D.NO.1906	RAJGURU-RSP	9.000	1445.00	12419.78
D.NO.322	PREM RIVAZ-DESILUK	1.000	4478.00	4254.10
D.NO.323	PREM RIVAZ-DESILUK	1.000	4163.00	3954.85
D.NO.324	PREM RIVAZ-DESILUK	1.000	3985.00	3785.75
D.NO.4185	DESILUK	1.000	4195.00	3985.25
D.NO.555	TARUN	16.000	2900.00	44080.00
D.NO.6165	DESILUK	1.000	5245.00	4982.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30

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Name Of Customer	City			Bill Amount
D.NO.64	DESILUK-K.C.	1.000	4195.00	3985.25
D.NO.777	TARUN	8.000	3155.00	23978.00
D.NO.8118	THAVKI	4.000	4515.00	17157.00
D.NO.83003	SAMYUKTA-AMBICA	3.000	795.00	2385.00
D.NO.9020	DESILUK	1.000	2546.00	2418.70
DAMA DAM	TARUN	5.000	2025.00	10125.00
DAMA DAM	TARUN	6.000	2028.00	12168.00
DAMA DAM	TARUN	25.000	2135.00	50706.25
DEVI SATIN	TARUN	4.000	2098.00	8392.00
DEVI SATIN	TARUN	4.000	2215.00	8417.00
DOLLY SATIN	TARUN	8.000	2898.00	23184.00
EMMA	AMBICA	12.000	1495.00	17940.00
FATAFAT SILK(BOX)	TARUN	47.000	868.00	40796.00
GANESH LEELA	TARUN	26.000	1128.00	29328.00
GANESH LEELA	TARUN	5.000	1180.00	5634.50
JAG MAG JYOTI SILK	TARUN	18.000	1798.00	32364.00
KANCHIPURAM SILK	TARUN	12.000	2398.00	28776.00
KASHI SILK	TARUN	12.000	1798.00	21576.00
KASHI SILK	TARUN	6.000	1896.00	10807.20
KASTURI	SHWETA	8.000	1210.00	9244.40
KUMBH SATIN	TARUN	7.000	2998.00	20986.00
KUMBH SATIN	TARUN	12.000	3165.00	36255.08
MAINA SATIN	TARUN	8.000	2598.00	20784.00
MANDOLA SILK	TARUN	46.000	1468.00	67528.00
MANDOLA SILK	TARUN	2.000	1548.00	3096.00
MANISHA SATIN	TARUN	4.000	2268.00	9072.00
MANNAT SATIN	TARUN	4.000	1998.00	7992.00
MYSTERY	AMBICA	10.000	695.00	6950.00
NETRA SILK	TARUN	6.000	1058.00	6348.00
NIMBU PANI	TARUN	6.000	1398.00	8388.00
NO-	DELHI-540752	3.000	1095.00	3120.75
NO-	DELHI-540752	4.000	1235.00	4940.00
NO-	DELHI-540752	24.000	1595.00	38280.00
NO-	DELHI-540752	10.000	1785.00	17850.00
NO-	DELHI-540752	10.000	1885.00	18850.00
NO-	INDOWESTURN-620419	4.000	1165.00	4660.00
NO-	INDOWESTURN-620419	4.000	1375.00	5500.00
NO-	INDOWESTURN-620419	3.000	2625.00	7875.00



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Name Of Customer	City			Bill Amount
NO-	INDOWESTURN-620419	3.000	2725.00	8175.00
NO-	INDOWESTURN-620419	6.000	2825.00	16950.00
NO-	INDOWESTURN-620419	3.000	4095.00	12285.00
NO-	INDOWESTURN-620419	2.000	7135.00	14270.00
NO-	INDOWESTURN-620419	8.000	7345.00	58760.00
NO-	INDOWESTURN-620419	3.000	8395.00	25185.00
NO-	LACHA	26.000	1165.00	30290.00
NO-	LACHA	3.000	1175.00	3525.00
NO-	LACHA	7.000	1230.00	8610.00
NO-	LACHA	1.000	1255.00	1255.00
NO-	LACHA	8.000	1350.00	10800.00
NO-	LACHA	3.000	1440.00	4320.00
NO-	LACHA	2.000	1505.00	3010.00
NO-	LACHA	4.000	1530.00	6120.00
NO-	LACHA	5.000	2020.00	9736.40
NO-	LACHA	3.000	2040.00	5844.60
NO-	LACHA	1.000	2385.00	2277.68
NO-	LACHA	4.000	2590.00	10360.00
NO-	LACHA	1.000	2865.00	2736.08
NO-	LACHA	3.000	3053.00	9159.00
NO-	LACHA	2.000	3720.00	7440.00
NO-	LACHA	1.000	3850.00	3850.00
NO-	LACHA	3.000	3950.00	11850.00
NO-	LACHA	1.000	4020.00	4020.00
NO-	LACHA	3.000	4135.00	12405.00
NO-	LACHA	1.000	4224.00	4224.00
NO-	LACHA	1.000	4495.00	4292.73
NO-	LACHA	1.000	4760.00	4760.00
NO-	LACHA	2.000	4945.00	9890.00
NO-	LACHA	2.000	5060.00	10120.00
NO-	LACHA	2.000	5400.00	10800.00
NO-	LACHA	2.000	5632.00	11264.00
NO-	LACHA	1.000	6075.00	5771.25
NO-	LACHA	1.000	6084.00	6084.00
NO-	LACHA	1.000	7210.00	7210.00
NO-	LACHA 5% [6307]	5.000	930.00	4650.00
NO-	MAUNATH-540710	53.000	395.00	20935.00
NO-	MAUNATH-540710	48.000	435.00	20880.00

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NO-	MAUNATH-540710	12.000	445.00	5073.00
NO-	MAUNATH-540710	8.000	465.00	3720.00
NO-	MAUNATH-540710	5.000	565.00	2825.00
NO-	MAUNATH-540710	22.000	575.00	12650.00
NO-	MAUNATH-540710	26.000	585.00	14712.75
NO-	MAUNATH-540710	8.000	645.00	4902.00
NO-	MAUNATH-540710	7.000	665.00	4422.25
NO-	MAUNATH-540710	8.000	695.00	5282.00
NO-	MAUNATH-540710	9.000	705.00	6345.00
NO-	MAUNATH-540710	40.000	735.00	27930.00
NO-	MAUNATH-540710	17.000	745.00	12665.00
NO-	MAUNATH-540710	8.000	755.00	6040.00
NO-	MAUNATH-540710	16.000	785.00	12560.00
NO-	MAUNATH-540710	29.000	855.00	24294.83
NO-	MAUNATH-540710	8.000	925.00	7030.00
NO-	MAUNATH-540710	24.000	995.00	23123.80
NO-	MAUNATH-540710	33.000	1085.00	34926.15
NO-	NAVAR-MAU	3.000	555.00	1581.75
NO-	NAVAR-MAU	6.000	675.00	3847.50
NO-	NAVAR-MAU	12.000	745.00	8530.25
NO-	NAVAR-MAU	18.000	895.00	16110.00
NO-	NAVAR-MAU	1.000	955.00	907.25
NO-	NAVAR-MAU	6.000	1015.00	5785.50
NO-	NAVAR-MAU	5.000	1055.00	5011.25
NO-	NAVAR-MAU	5.000	1145.00	5438.75
NO-	NAVAR-MAU	1.000	1195.00	1195.00
NO-	NAVAR-MAU	6.000	1255.00	7467.25
NO-	NAVAR-MAU	6.000	1425.00	8122.50
NO-	R-M-NAVAR	7.000	1105.00	7348.25
NO-	R-M-NAVAR	7.000	1115.00	7414.75
NO-	R-M-NAVAR	6.000	1855.00	10573.50
NO-	SHALU-540710	69.000	1895.00	130186.50
NO-	SHALU-540710	2.000	2495.00	4740.50
NO-	SHALU-540710	6.000	2645.00	15129.40
NO-	SHALU-540710	4.000	2725.00	10409.50
NO-	SHALU-540710	4.000	2755.00	10469.00
NO-	SHALU-540710	4.000	2815.00	10753.30
NO-	SHALU-540710	8.000	2865.00	21888.60

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NO-	SHALU-540710	2.000	2935.00	5870.00
NO-	SHALU-540710	4.000	3125.00	11875.00
NO-	SHALU-540710	18.000	3355.00	57370.50
NO-	SHALU-540710	35.000	3465.00	115540.43
NO-	SHALU-540710	7.000	3505.00	23308.25
NO-	SHALU-540710	4.000	3595.00	13732.90
NO-	SHALU-540710	2.000	3605.00	6849.50
NO-	SHALU-540710	6.000	3635.00	20755.85
NO-	SHALU-540710	4.000	3755.00	14269.00
NO-	SHALU-540710	7.000	3905.00	25968.25
NO-	SHALU-540710	4.000	3985.00	15940.00
NO-	SHALU-540710	6.000	3995.00	22771.50
NO-	SHALU-540710	2.000	4065.00	7723.50
NO-	SHALU-540710	9.000	4215.00	36038.25
NO-	SHALU-540710	14.000	4355.00	57921.50
NO-	SHALU-540710	7.000	4405.00	29293.25
NO-	SHALU-540710	5.000	4445.00	21113.75
NO-	SHALU-540710	3.000	4455.00	12696.75
NO-	SHALU-540710	10.000	4465.00	42529.13
NO-	SHALU-540710	2.000	4535.00	8616.50
NO-	SHALU-540710	2.000	4575.00	8692.50
NO-	SHALU-540710	3.000	4595.00	13095.75
NO-	SHALU-540710	3.000	4645.00	13238.25
NO-	SHALU-540710	2.000	4855.00	9224.50
NO-	SHALU-540710	2.000	5635.00	10706.50
NO-	SHALU-540710	8.000	5845.00	45883.25
NO-	SHALU-540741	32.000	1255.00	40160.00
NO-	SURAT TOPDYED-540752	5.000	1260.00	6300.00
NO-	SURAT TOPDYED-540752	5.000	1375.00	6875.00
NO-	SURAT TOPDYED-540752	4.000	1682.00	6728.00
NO-	SURAT TOPDYED-540752	4.000	1770.00	6726.00
NO-	SURAT TOPDYED-540752	5.000	2199.00	10995.00
NO-	SURAT TOPDYED-540752	6.000	2295.00	13081.50
NO-	SURAT TOPDYED-540752	8.000	2410.00	18316.00
NO-	SURAT TOPDYED-540752	6.000	2530.00	14421.00
NO-	SURAT TOPDYED-540752	1.000	2765.00	2626.75
NO-	SURAT TOPDYED-540752	2.000	3270.00	6213.00
NO-	SURAT TOPDYED-540752	2.000	3490.00	6631.00

KAILASH SAREE CENTER (2024-2025)

From Date: 25-Mar-25      To Date: 25-Mar-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	4.000	3620.00	13828.40
NO-	SURAT TOPDYED-540752	3.000	4040.00	11514.00
NO-	SURAT WORK-52	7.000	368.00	2460.08
NO-	SURAT WORK-52	5.000	435.00	2077.13
NO-	SURAT WORK-52	6.000	790.00	4526.70
NO-	SURAT WORK-52	7.000	1076.00	7532.00
NO-	SURAT WORK-52	8.000	1082.00	8656.00
NO-	SURAT WORK-52	12.000	1100.00	12606.00
NO-	SURAT WORK-52	7.000	1150.00	7647.50
NO-	SURAT WORK-52	10.000	1220.00	12200.00
NO-	SURAT WORK-52	7.000	1545.00	10815.00
NO-	SURAT WORK-52	4.000	1568.00	6272.00
NO-	SURAT WORK-52	6.000	1580.00	9006.00
NO-	SURAT WORK-52	4.000	1670.00	6346.00
NO-	SURAT WORK-52	4.000	1770.00	6726.00
NO-	SURAT WORK-52	5.000	2065.00	9808.75
NO-	SURAT WORK-52	6.000	2100.00	11970.00
NO-	SURAT WORK-52	7.000	2315.00	15394.75
NO-	SURAT WORK-52	2.000	2410.00	4579.00
NO-	SURAT WORK-52	4.000	2465.00	9367.00
NO-	SURAT WORK-52	6.000	2530.00	14421.00
NO.	BANGLOR-540710	30.000	495.00	14850.00
NO.	BANGLOR-540710	6.000	515.00	2950.95
NO.	BANGLOR-540710	14.000	535.00	7115.50
NO.	BANGLOR-540710	11.000	595.00	6545.00
NO.	BANGLOR-540710	55.000	695.00	38225.00
NO.	BANGLOR-540710	47.000	715.00	33347.60
NO.	BANGLOR-540710	6.000	735.00	4410.00
NO.	BANGLOR-540710	7.000	775.00	5425.00
NO.	BANGLOR-540710	25.000	805.00	19907.65
NO.	BANGLOR-540710	9.000	825.00	7425.00
NO.	BANGLOR-540710	7.000	875.00	6125.00
NO.	BANGLOR-540710	8.000	915.00	7320.00
NO.	BANGLOR-540710	10.000	965.00	9215.75
NO.	BANGLOR-540710	6.000	1035.00	5930.55
NO.	BANGLOR-540710	5.000	1105.00	5276.38
NO.	BANGLOR-540710	6.000	1185.00	6790.05
NO.	BANGLOR-540710	23.000	1195.00	27162.35

## KAILASH SAREE CENTER (2024-2025)

From Date: 25-Mar-25      To Date: 25-Mar-25

### DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	BANGLOR-540710	12.000	1215.00	14580.00
NO.	BANGLOR-540710	10.000	1265.00	12365.38
NO.	BANGLOR-540710	52.000	1275.00	64483.13
NO.	BANGLOR-540710	18.000	1385.00	24431.40
NO.	BANGLOR-540710	12.000	1415.00	16555.50
NO.	BANGLOR-540710	15.000	1495.00	22425.00
NO.	BANGLOR-540710	6.000	1525.00	8692.50
NO.	BANGLOR-540710	16.000	1545.00	23484.00
NO.	BANGLOR-540710	5.000	1755.00	8775.00
NO.	BANGLOR-540710	10.000	1815.00	17333.25
NO.	BANGLOR-540710	14.000	1825.00	24400.25
NO.	BANGLOR-540710	6.000	2215.00	13290.00
NO.	BANGLOR-540710	1.000	2335.00	2218.25
NO.	BANGLOR-540710	15.000	2355.00	33617.63
NO.	BANGLOR-540710	5.000	2715.00	13575.00
NO.	BANGLOR-540710	5.000	2895.00	14475.00
NO.	BANGLOR-540710	15.000	3365.00	50475.00
NO.	BANGLOR-540710	2.000	3665.00	6963.50
NO.	BANGLOR-540710	3.000	4355.00	13065.00
NO.	BANGLOR-540710	2.000	4475.00	8950.00
NO.	BANG-NAVAR	71.000	1075.00	76325.00
NO.	BANG-NAVAR	6.000	1465.00	8394.45
NO.	BANG-NAVAR	3.000	2375.00	6804.38
NO.	BANG-NAVAR	2.000	2725.00	5204.75
NO.	JAIPUR-540710	8.000	2145.00	17160.00
NO.	JAIPUR-540710	3.000	3355.00	9561.75
NO.	JAIPUR-540710	3.000	3825.00	10901.25
NO.	KOLKATA-540752	7.000	735.00	5145.00
NO.	KOLKATA-540752	8.000	1525.00	12200.00
NO.	KOLKATA-540752	7.000	1655.00	11585.00
NO.	MEGHDOOT	10.000	525.00	4987.50
NO.	MEGHDOOT	5.000	995.00	4726.25
NO.	NAGPURI-NAVAR	1.000	325.00	308.75
NO.	NAGPURI-NAVAR	1.000	455.00	432.25
NO.	NAGPURI-NAVAR	13.000	465.00	5742.75
NO.	NAGPURI-NAVAR	2.000	475.00	902.50
NO.	NAGPURI-NAVAR	1.000	495.00	470.25
NO.	NAGPURI-NAVAR	1.000	595.00	565.25

## KAILASH SAREE CENTER (2024-2025)

From Date: 25-Mar-25      To Date: 25-Mar-25

### DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	WHITE	1.000	235.00	235.00
NO.	WHITE	69.000	295.00	19396.25
NO.	WHITE	2.000	325.00	650.00
NO.	WHITE	2.000	435.00	870.00
NO.	WHITE	5.000	455.00	2161.25
NO.	WHITE	2.000	695.00	1320.50
NO.	WHITE	6.000	805.00	4588.50
NO.	WHITE	2.000	855.00	1624.50
NO.	WHITE	2.000	1055.00	2015.05
NO.	WHITE	2.000	1195.00	2282.45
NO.	WHITE	1.000	1415.00	1351.33
NO.	WHITE-BANG	16.000	965.00	14803.10
NO.	WHITE-BANG	9.000	1195.00	10360.65
NO.	WHITE-BANG	2.000	1305.00	2492.55
NO.	WHITE-BANG	1.000	1395.00	1332.23
NO.	WHITE-BANG	1.000	1455.00	1389.53
NO.	WHITE-BANG	1.000	1535.00	1465.93
NO.	WHITE-BANG	1.000	1775.00	1695.13
NO.	WHITE-BOMBAY	3.000	215.00	612.75
NO.	WHITE-BOMBAY	6.000	295.00	1687.40
NO.	WHITE-BOMBAY	5.000	305.00	1448.75
NO.	WHITE-BOMBAY	29.000	325.00	9012.25
NO.	WHITE-BOMBAY	2.000	345.00	655.50
NO.	WHITE-BOMBAY	1.000	405.00	384.75
NO.	WHITE-BOMBAY	25.000	435.00	10331.25
NO.	WHITE-BOMBAY	5.000	445.00	2113.75
NO.	WHITE-BOMBAY	11.000	455.00	4777.50
NO.	WHITE-BOMBAY	4.000	685.00	2616.70
NO.	WHITE-BOMBAY	3.000	695.00	1991.18
NO.	WHITE-BOMBAY	9.000	735.00	6317.33
NO.	WHITE-BOMBAY	3.000	755.00	2163.08
NO.	WHITE-BOMBAY	6.000	935.00	5348.20
NO.	WHITE-BOMBAY	2.000	1055.00	2015.05
NO.	WHITE-BOMBAY	1.000	1095.00	1040.25
NO.	WHITE-BOMBAY	1.000	1295.00	1230.25
NO.	WHITE-BOMBAY	1.000	1395.00	1325.25
NO.	WHITE-BOMBAY	1.000	1425.00	1360.88
NO.	WHITE-BOMBAY	1.000	1535.00	1465.93

KAILASH SAREE CENTER (2024-2025)

From Date: 25-Mar-25      To Date: 25-Mar-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO.	WHITE-COIMBATORE	4.000	995.00	3800.90
NO.	WHITE-COIMBATORE	2.000	1095.00	2091.45
PADMAVATI SILK	TARUN	6.000	2298.00	13788.00
PALLAVI TASSAL	RAJGURU	7.000	1318.00	8810.83
PASHMINA SILK	TARUN	6.000	1088.00	6528.00
PAVITRA DOLA	TARUN	4.000	1468.00	5872.00
PAVITRA DOLA	TARUN	1.000	1548.00	1548.00
PRAYAGRAJ SILK	TARUN	5.000	2498.00	12490.00
PRIYA SILK	TARUN	19.000	1398.00	26562.00
PRIYA SILK	TARUN	2.000	1475.00	2950.00
RAJ DULARI	TARUN	17.000	1798.00	30566.00
RAKHI BANDHAN SILK	TARUN	30.000	1798.00	53940.00
RAMA SATIN	TARUN	1.000	2846.00	2703.70
RANI DOLA	TARUN	6.000	2198.00	13188.00
RATE DIFF.		1.000	5600.00	5320.00
RED KILLER	TARUN	1.000	1475.00	1475.00
RED SATIN	TARUN	1.000	2846.00	2703.70
RESHAM DOLA	TARUN	10.000	1468.00	14680.00
RIDDHI SIDDHI SILK	TARUN	6.000	1443.00	8658.00
ROOP PRIYA	TARUN	12.000	1068.00	12816.00
SAHIBA SATIN	TARUN	10.000	2048.00	20480.00
SANGAM SILK	TARUN	10.000	2598.00	25980.00
SHANDAAR SILK	TARUN	1.000	1475.00	1475.00
SHARMILA COMBO	SAROJ	6.000	475.00	2721.75
SHISHA	AMBICA	12.000	750.00	9000.00
SHONA	AMBICA	8.000	1595.00	12760.00
SPARKLING PAITHANI	MEGHRAJ	9.000	1929.00	17361.00
SUMATI SILK	TARUN	12.000	2098.00	25176.00
SUNBAI SILK	TARUN	5.000	1475.00	7375.00
TARUN		6.000	1698.00	10188.00
TEJASWINI SILK	TARUN	31.000	1398.00	43338.00
VANYA SATIN	MEGHRAJ	4.000	2005.00	8020.00
VANYA SATIN	MEGHRAJ	8.000	2100.00	15960.00
VIRASAT	RAJGURU	8.000	1155.00	8824.20
<b>TOTAL:</b>			<b>2785.000</b>	<b>4193001.58</b>