

KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
AAKRUTI SAREE	NAGPUR	8348.00
AKASH COLLECTION	NANDURA	271696.00
BALAJI TEXTILES	CHIMUR	31725.00
DAYA FASHION MART	BHANDARA	101599.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	156594.00
DURGESH WASTRALAY	BHANDARA	75242.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	11327.00
HINGOLI MALL	SAVNER	38155.00
MALOO TEXTILES	WARORA	17890.00
NAVIN CUTPICE CENTRE	BHESDAHI	75536.00
NEW SHRADDA SAREES	AMRAVATI	193135.00
PALLAVI SAREES	WARDHA	51070.00
SANGAM FASHION MALL	WADSA	179719.00
SANKALP SAREES	NAGPUR	9265.00
SHIVAM SAREE SANSAR	PARASIYA	29303.00
SHREE AMAR NX	NAGPUR	57551.00
SHREEJI DRESSES	SAVNER	130151.00
VAIBHAV COLLECTION	NANDURA	43422.00
Y.G.LAKHANI	BRAMHAPURI	296406.00
		<b>1778134.00</b>
<b>USER : NITESH</b>		
AKBAR ALI SONS	BRAMHAPURI	55092.00
ARADHANA FASHION	NAGPUR	199370.00
ARADHANA FASHION PVT.LTD	AMRAVATI	32942.00
CASH AC		11907.00
CREDIT & DEBIT CARD SALES	NAGPUR	16837.00
D.KRISHNA CLOTH STORES	NAGPUR	10973.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	140236.00
HIMANI SAREE	NAGPUR	18509.00
LAJREE SAREE CENTRE	GADCHIROLI	256960.00
LUCKY CLOTH STORES	CHANDRAPUR	19457.00
MALOO AND COMPANY	WARORA	4444.00

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<u><b>SALE BOOK</b></u>		
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
NARMADA FAMILY STORE	GONDIA	38740.00
NEELKAMAL COLLECTION	NAGPUR	25322.00
PADAM KAPADA BAZAR	WADSA	246409.00
PANKAJ KAPDA BAZAR	LAKHANI	83711.00
PATIL SAREES	WASHIM	12710.00
RAJDEEP	CHANDRAPUR	22817.00
RAJDHANI	PULGAON	22034.00
RAJDHANI	PUSAD	97672.00
RAJESH FASHION	CHIKHLI	34958.00
SHAH SAREE	DIGRAS	25085.00
SHIVAM SAREE SANSAR	PARASIYA	213287.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	457.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	81740.00
SHREE NAMAN SAREE	NAGPUR	11681.00
SHRI TRIMURTI SAREE BHANDAR	CHANDRAPUR	39401.00
SUNITA WASTRA SANSAR	NAGPUR	39533.00
TANVIR SAREE CENTER	RAJURA	39365.00
TEKCHAND CHOHRAM	GONDIA	46982.00
		<b>1848631.00</b>
<b>Total Bill Amt :</b>		<b>3626765.00</b>

<u><b>PURCHASE BOOK</b></u>				
<b>Name Of Supplier</b>	<b>City</b>		<b>Bill Amount</b>	<b>R.G.AMOUNT</b>
AASHI COLLECTION	DELHI	PUR5	0.00	36217.00
DEEP BY YASH-DELHI	DELHI	PUR5	0.00	83142.00
GANPATI EXCLUSIVE DESIGNER SAREE PVT LTD	JAIPUR	PUR5	0.00	88927.00
PARI DESIGNER	GANDHI NAGAR	PUR5	0.00	74576.00
SEEMA HADLOOM SAREE	MAUNATH BHANAJAN	PUR5	0.00	16055.00
TARUN FASHIONS PVT.LTD	SURAT	PUR5	0.00	8883.00
VASUPUJYA SAREES	SURAT	PUR5	0.00	43732.00
<b>TOTAL:</b>			<b>0.00</b>	<b>351532.00</b>

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**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 (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

**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>Bank</b>	<b>Deposits</b>	<b>Withdrawl</b>	
GARIBI HATAO KAPAD BAZAR NAGPUR	NEFT	BANK3	1268.00	0.00	
MAHAVEER COLLECTION HINGANGHAT	NEFT	BANK3	32000.00	0.00	
DURGA SAREE CENTRE AKOLA		BANK3	32948.00	0.00	
NAKSHATRA FASHION MALL RAJURA	NEFT	BANK3	38420.00	0.00	
INDRAYANI FASHION MALL PAVANI	NEFT	BANK3	70000.00	0.00	
POOJA PRINTNX NAGPUR	NEFT	BANK3	126427.00	0.00	
GARIBI HATAO KAPAD BAZAR NAGPUR	NEFT	BANK3	151230.00	0.00	
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	19420.00	0.00	
LATA WASTRA BHANDAR CHANDRAPUR	NEFT	BANK3	33860.00	0.00	
MIRA SELECTION NANDURA	NEFT	BANK3	40932.00	0.00	
DULHAN SAREE PALACE MURTIZAPUR	NEFT	BANK3	77451.00	0.00	
SABSUKHLAL SHANTILAL & CO. BALAGHAT		BANK2	151578.00	0.00	
PALLAVI SAREES WARDHA	NEFT	BANK3	577801.00	0.00	
A.F.TEXTILE MAGEGAON [NASHIK]	B.NO.177	BANK3	0.00	16159.00	
RANISAA SAREES SURAT	B.NO.329	BANK2	0.00	20549.00	
RUDRA CREATION SURAT	B.NO.1586	BANK2	0.00	24570.00	
SIDDHANTH WEAVES SURAT	B.NO.13169	BANK2	0.00	24665.00	
UTTAM SAREES SURAT	B.NO.1270	BANK2	0.00	25883.00	

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<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
AADITYA CREATION DELHI	B.NO.1553	BANK3	0.00	26796.00
B.K.SILK MILLS NX LLP SURAT	B.NO.25957	BANK2	0.00	30870.00
VINU SAREES SURAT	B.NO.1558	BANK2	0.00	32734.00
MAHADEV SILK MILLS SURAT	B.NO.3493	BANK2	0.00	34234.00
SANVI SAREES DESHNUR TAL BAILHONGAL	B.NO.159	BANK3	0.00	47607.00
SULAKSHMI SAREES SURAT	B.NO.969	BANK2	0.00	53041.00
HEER NX SURAT	B.NO.396	BANK2	0.00	58895.00
KATYANI FASHION HUB SURAT	B.NO.733,1649	BANK2	0.00	70419.00
MAHADEV SILK MILLS SURAT	B.NO.1729,1728,1872	BANK2	0.00	110172.00
V.MORE INTERNATIONAL SURAT	B.NO.736,792,788,787	BANK2	0.00	156350.00
SHUBH SHREE CREATION SURAT	B.NO.2622,2737,3271,3343,3 342,3849,3816	BANK2	0.00	192816.00
MAHADEV SILK MILLS SURAT	B.NO.030,2821,2815,2842,28 80,3189	BANK2	0.00	193554.00
AABHAR VASTRAM SURAT	B.NO.1507,1506	BANK2	0.00	218122.00
SUBASNI TEXTILES COIMBATORE	B.NO.80	BANK2	0.00	226488.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.860,2927,2925,2924,29 22,2921,3163,3162,3161,315 9	BANK2	0.00	425901.00
B.K.SILK MILLS NX LLP SURAT	B.NO.26763,26839,26838,27 766,29216	BANK2	0.00	444314.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	700000.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	930000.00
KARIMULLAH ANSARI NAGPUR	B.NO.1790	BANK2	0.00	17640.00

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**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
MOHAMMAD WASEEM AKHTAR NAGPUR	B.NO.304,305,310	BANK2	0.00	91035.00
ANAM SAREE NAGPUR	B.NO.266,270	BANK2	0.00	160540.00
AZEEM TEXTILES NAGPUR	B.NO.589,592	BANK2	0.00	235915.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.4628,4627,4629,4630,4 671,4696,4689,4684,4697,47 04,4705,4811,46865,4852,48 55,4883,4885,4887,4888,488 9,4853,4908,4936,4936	BANK2	0.00	1273182.00
<b>Total:</b>			<b>1353335.00</b>	<b>5842451.00</b>

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**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
..LAI BHARI SILK	TARUN	5.000	1798.00	8990.00
AANGAN	KAYAAN	16.000	450.00	6840.00
ANAAR DANA	TARUN	5.000	1598.00	7990.00
ANMOL LEHRIYA	SHRAVYA	16.000	610.00	9272.00
BABITA SATIN	TARUN	2.000	2635.00	5019.68
BAJRANGI	KAYAAN	8.000	250.00	1900.00
BARKHA BRASSO	SHRAVYA	24.000	585.00	13338.00
BISLERI	KAYAAN	16.000	495.00	7524.00
BLOSSAM	JIVANYA	32.000	440.00	13376.00
BREAKING NEWS	KAYAAN	16.000	450.00	6840.00
CHAHETI	YUGBANSAL	8.000	435.00	3306.00
CHANDAN DOLA	TARUN	2.000	1578.00	3013.98
D.NO.161	RAJGURU-ANSHU CONTRA	9.000	655.00	5600.25
D.NO.4800	JULHAA	6.000	500.00	2865.00
D.NO.555	TARUN	8.000	2900.00	22040.00
D.NO.60010 PALLAVI	AMBICA	10.000	795.00	7950.00
D.NO.777	TARUN	8.000	3155.00	24104.20
DANGAL	YUGBANSAL	8.000	485.00	3686.00
DEVI SATIN	TARUN	4.000	2215.00	8417.00
DEVKI NANDAN	JIVANYA	8.000	260.00	2080.00
DOLLY SATIN	TARUN	4.000	3057.00	11616.60
EK LAXMI SILK	TARUN	6.000	2845.00	16216.50
EXOTICA	SHRAVYA	8.000	815.00	6194.00
FREIGHT PAID-52		1.000	150.00	150.00
FREIGHT PAID-52		1.000	300.00	300.00
GOLMAL RETURNS	KAYAAN	8.000	492.00	3739.20
GREEN MASALA	JIVANYA	16.000	345.00	5244.00
GULMARG	KAYAAN	16.000	526.00	7995.20
ISHANI	TANISTHA	16.000	585.00	8892.00
JAG MAG JYOTI SILK	TARUN	12.000	1798.00	21576.00
JALPARI	KAYAAN	16.000	595.00	9044.00
JULIET	KAYAAN	8.000	445.00	3560.00
K.B.C.	KAYAAN	16.000	570.00	8664.00
KAJU KATLI	SHRAVYA	8.000	440.00	3520.00
KASHI SILK	TARUN	6.000	1798.00	10788.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
KASHI SILK	TARUN	6.000	1896.00	10807.20
KUMBH SATIN	TARUN	1.000	3165.00	3006.75
LAVANI NAVAAAR	MEGHRAJ	8.000	2195.00	16682.00
LEENA	VEER	4.000	588.00	2234.40
LEHAR	YAAMI	6.000	386.00	2316.00
LOVE BIRDS	RAJPATH	1.000	1610.00	1529.50
MAHI	EARTH	2.000	2295.00	4383.45
MAKE UP	KAYAAN	16.000	475.00	7220.00
MANDOLA SILK	TARUN	6.000	1468.00	8808.00
MANDOLA SILK	TARUN	24.000	1548.00	35387.28
MANOHARI	KAYAAN	8.000	450.00	3420.00
MAYRA COPPER	EARTH	1.000	1595.00	1523.23
MODAK	KAYAAN	8.000	532.00	4043.20
MOHEY	SHRAVYA	8.000	575.00	4370.00
MRIGYA	SHARAVYA	8.000	610.00	4636.00
MSME	KAYAAN	8.000	265.00	2120.00
MYRA	VEER	10.000	562.00	5339.00
NAYAK	KAYAAN	16.000	485.00	7372.00
NIHIRA	EARTH	2.000	1995.00	3810.45
NO-	DELHI-540752	6.000	755.00	4530.00
NO-	DELHI-540752	5.000	795.00	3975.00
NO-	DELHI-540752	10.000	955.00	9550.00
NO-	DELHI-540752	5.000	1035.00	5175.00
NO-	DELHI-540752	6.000	1095.00	6570.00
NO-	DELHI-540752	6.000	1195.00	7170.00
NO-	DELHI-540752	6.000	1235.00	7410.00
NO-	DELHI-540752	6.000	1265.00	7590.00
NO-	DELHI-540752	3.000	1325.00	3975.00
NO-	DELHI-540752	5.000	1365.00	6825.00
NO-	DELHI-540752	9.000	1495.00	13455.00
NO-	DELHI-540752	12.000	1595.00	19140.00
NO-	DELHI-540752	6.000	1615.00	9690.00
NO-	DELHI-540752	6.000	1655.00	9930.00
NO-	DELHI-540752	5.000	1775.00	8875.00
NO-	DELHI-540752	5.000	1785.00	8925.00
NO-	DELHI-540752	5.000	1795.00	8975.00
NO-	DELHI-540752	5.000	1865.00	9325.00
NO-	DELHI-540752	6.000	1885.00	11310.00



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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	DELHI-540752	4.000	2455.00	9820.00
NO-	DELHI-540752	4.000	2635.00	10540.00
NO-	INDOWESTURN-620419	3.000	2725.00	8175.00
NO-	INDOWESTURN-620419	3.000	2830.00	8490.00
NO-	INDOWESTURN-620419	3.000	3565.00	10695.00
NO-	INDOWESTURN-620419	3.000	3885.00	11655.00
NO-	INDOWESTURN-620419	3.000	4090.00	12270.00
NO-	INDOWESTURN-620419	2.000	4195.00	8390.00
NO-	INDOWESTURN-620419	2.000	4720.00	9440.00
NO-	INDOWESTURN-620419	2.000	5245.00	10490.00
NO-	INDOWESTURN-620419	2.000	7135.00	14270.00
NO-	INDOWESTURN-620419	3.000	7345.00	22035.00
NO-	INDOWESTURN-620419	3.000	8395.00	25185.00
NO-	KURTI	18.000	395.00	6399.00
NO-	KURTI	8.000	645.00	4644.00
NO-	KURTI	12.000	665.00	7182.00
NO-	KURTI	8.000	675.00	4860.00
NO-	KURTI	8.000	680.00	4896.00
NO-	KURTI	4.000	695.00	2502.00
NO-	KURTI	4.000	725.00	2610.00
NO-	KURTI	16.000	760.00	10944.00
NO-	KURTI	6.000	770.00	4158.00
NO-	KURTI	3.000	775.00	2092.50
NO-	KURTI	3.000	820.00	2214.00
NO-	KURTI	3.000	995.00	2686.50
NO-	LACHA	5.000	1015.00	4821.25
NO-	LACHA	16.000	1170.00	17784.00
NO-	LACHA	4.000	1175.00	4465.00
NO-	LACHA	5.000	1375.00	6531.25
NO-	LACHA	10.000	1415.00	13442.50
NO-	LACHA	5.000	1635.00	7766.25
NO-	LACHA	5.000	1660.00	7885.00
NO-	LACHA	4.000	1760.00	6688.00
NO-	LACHA	3.000	1795.00	5115.75
NO-	LACHA	4.000	2035.00	7733.00
NO-	LACHA	4.000	2155.00	8189.00
NO-	LACHA	9.000	2385.00	20427.53
NO-	LACHA	4.000	2470.00	9386.00

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	LACHA	2.000	2580.00	4902.00
NO-	LACHA	1.000	2625.00	2493.75
NO-	LACHA	4.000	2860.00	10868.00
NO-	LACHA	1.000	2985.00	2835.75
NO-	LACHA	3.000	3200.00	9168.00
NO-	LACHA	3.000	3205.00	9182.33
NO-	LACHA	2.000	3245.00	6197.95
NO-	LACHA	2.000	3885.00	7381.50
NO-	LACHA	4.000	4200.00	16002.00
NO-	LACHA	1.000	4360.00	4142.00
NO-	LACHA	1.000	4500.00	4275.00
NO-	LACHA	1.000	4505.00	4279.75
NO-	LACHA	1.000	4535.00	4308.25
NO-	LACHA	1.000	5165.00	4906.75
NO-	LACHA	1.000	5990.00	5690.50
NO-	LACHA	1.000	6295.00	5980.25
NO-	MAUNATH-540710	9.000	315.00	2693.25
NO-	MAUNATH-540710	20.000	325.00	6500.00
NO-	MAUNATH-540710	37.000	375.00	13875.00
NO-	MAUNATH-540710	44.000	395.00	17380.00
NO-	MAUNATH-540710	53.000	410.00	21730.00
NO-	MAUNATH-540710	37.000	415.00	15230.50
NO-	MAUNATH-540710	14.000	425.00	5950.00
NO-	MAUNATH-540710	65.000	435.00	28275.00
NO-	MAUNATH-540710	8.000	455.00	3458.00
NO-	MAUNATH-540710	34.000	545.00	18530.00
NO-	MAUNATH-540710	24.000	585.00	13338.00
NO-	MAUNATH-540710	5.000	635.00	3016.25
NO-	MAUNATH-540710	55.000	665.00	36076.25
NO-	MAUNATH-540710	13.000	695.00	8791.75
NO-	MAUNATH-540710	9.000	705.00	6027.75
NO-	MAUNATH-540710	15.000	725.00	10585.00
NO-	MAUNATH-540710	7.000	745.00	5215.00
NO-	MAUNATH-540710	8.000	755.00	6040.00
NO-	MAUNATH-540710	25.000	785.00	18957.75
NO-	MAUNATH-540710	1.000	985.00	985.00
NO-	MAUNATH-540710	8.000	1005.00	7638.00
NO-	MAUNATH-540710	10.000	1185.00	11850.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	MAUNATH-540710	15.000	1255.00	18511.25
NO-	NAVAR-MAU	11.000	675.00	7053.75
NO-	NAVAR-MAU	12.000	895.00	10203.00
NO-	NAVAR-MAU	6.000	1045.00	5956.50
NO-	NAVAR-MAU	39.000	1070.00	41730.00
NO-	NAVAR-MAU	23.000	1085.00	24955.00
NO-	NAVAR-MAU	7.000	1125.00	7481.25
NO-	NAVAR-MAU	6.000	1185.00	6754.50
NO-	NAVAR-MAU	6.000	1255.00	7153.50
NO-	NAVAR-MAU	6.000	1395.00	7951.50
NO-	NAVAR-MAU	1.000	2000.00	2000.00
NO-	R-M-NAVAR	33.000	1685.00	53330.25
NO-	SHALU-540710	62.000	745.00	46190.00
NO-	SHALU-540710	45.000	795.00	35775.00
NO-	SHALU-540710	30.000	1255.00	37650.00
NO-	SHALU-540710	1.000	1485.00	1485.00
NO-	SHALU-540710	4.000	2845.00	10811.00
NO-	SHALU-540710	4.000	3195.00	12204.90
NO-	SHALU-540710	5.000	3215.00	15271.25
NO-	SHALU-540710	1.000	3225.00	3225.00
NO-	SHALU-540710	13.000	3345.00	41478.00
NO-	SHALU-540710	4.000	3355.00	12816.10
NO-	SHALU-540710	1.000	3395.00	3395.00
NO-	SHALU-540710	4.000	3405.00	12939.00
NO-	SHALU-540710	3.000	3505.00	10041.83
NO-	SHALU-540710	3.000	3635.00	10541.50
NO-	SHALU-540710	2.000	3715.00	7244.25
NO-	SHALU-540710	6.000	3995.00	22851.40
NO-	SHALU-540710	3.000	4215.00	12012.75
NO-	SHALU-540710	1.000	4355.00	4137.25
NO-	SHALU-540710	3.000	4645.00	13238.25
NO-	SHALU-540710	1.000	4785.00	4569.68
NO-	SURAT PRINT-52	8.000	290.00	2320.00
NO-	SURAT PRINT-52	16.000	375.00	6000.00
NO-	SURAT PRINT-52	13.000	410.00	5330.00
NO-	SURAT TOPDYED-540752	4.000	2150.00	8170.00
NO-	SURAT TOPDYED-540752	4.000	2170.00	8246.00
NO-	SURAT TOPDYED-540752	4.000	2175.00	8265.00

KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

**DAILY REPORT**

<u><b>SALE BOOK</b></u>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	SURAT TOPDYED-540752	4.000	2200.00	8360.00
NO-	SURAT TOPDYED-540752	5.000	2215.00	10521.25
NO-	SURAT TOPDYED-540752	4.000	2240.00	8512.00
NO-	SURAT TOPDYED-540752	6.000	2265.00	12910.50
NO-	SURAT TOPDYED-540752	12.000	2315.00	26391.00
NO-	SURAT TOPDYED-540752	5.000	2410.00	11447.50
NO-	SURAT TOPDYED-540752	4.000	2430.00	9234.00
NO-	SURAT TOPDYED-540752	4.000	2590.00	9842.00
NO-	SURAT TOPDYED-540752	5.000	2660.00	12635.00
NO-	SURAT TOPDYED-540752	5.000	2765.00	13133.75
NO-	SURAT TOPDYED-540752	13.000	2985.00	36864.75
NO-	SURAT TOPDYED-540752	3.000	3060.00	8721.00
NO-	SURAT TOPDYED-540752	5.000	3110.00	14772.50
NO-	SURAT TOPDYED-540752	9.000	3115.00	26633.25
NO-	SURAT TOPDYED-540752	2.000	3170.00	6023.00
NO-	SURAT TOPDYED-540752	3.000	3390.00	9661.50
NO-	SURAT TOPDYED-540752	2.000	3475.00	6602.50
NO-	SURAT WORK-52	8.000	700.00	5320.00
NO-	SURAT WORK-52	15.000	760.00	10887.00
NO-	SURAT WORK-52	6.000	780.00	4469.40
NO-	SURAT WORK-52	9.000	797.00	7173.00
NO-	SURAT WORK-52	6.000	845.00	4816.50
NO-	SURAT WORK-52	4.000	885.00	3363.00
NO-	SURAT WORK-52	5.000	900.00	4275.00
NO-	SURAT WORK-52	5.000	905.00	4525.00
NO-	SURAT WORK-52	5.000	945.00	4512.38
NO-	SURAT WORK-52	8.000	980.00	7487.20
NO-	SURAT WORK-52	3.000	1005.00	2879.33
NO-	SURAT WORK-52	4.000	1020.00	3876.00
NO-	SURAT WORK-52	7.000	1040.00	6952.40
NO-	SURAT WORK-52	17.000	1055.00	17038.25
NO-	SURAT WORK-52	8.000	1065.00	8136.60
NO-	SURAT WORK-52	12.000	1075.00	12319.51
NO-	SURAT WORK-52	7.000	1090.00	7286.65
NO-	SURAT WORK-52	9.000	1100.00	9427.00
NO-	SURAT WORK-52	4.000	1135.00	4313.00
NO-	SURAT WORK-52	5.000	1150.00	5462.50
NO-	SURAT WORK-52	7.000	1160.00	7714.00

# KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

## DAILY REPORT

### SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SURAT WORK-52	10.000	1165.00	11358.75
NO-	SURAT WORK-52	5.000	1200.00	5760.00
NO-	SURAT WORK-52	8.000	1210.00	9244.40
NO-	SURAT WORK-52	6.000	1285.00	7324.50
NO-	SURAT WORK-52	6.000	1305.00	7438.50
NO-	SURAT WORK-52	10.000	1400.00	13335.00
NO-	SURAT WORK-52	5.000	1415.00	6721.25
NO-	SURAT WORK-52	5.000	1420.00	6745.00
NO-	SURAT WORK-52	15.000	1455.00	20806.50
NO-	SURAT WORK-52	1.000	1500.00	1500.00
NO-	SURAT WORK-52	7.000	1565.00	10462.03
NO-	SURAT WORK-52	10.000	1580.00	15405.00
NO-	SURAT WORK-52	6.000	1600.00	9168.00
NO-	SURAT WORK-52	7.000	1615.00	10796.28
NO-	SURAT WORK-52	3.000	1618.00	4368.60
NO-	SURAT WORK-52	4.000	1620.00	6188.40
NO-	SURAT WORK-52	5.000	1735.00	7807.50
NO-	SURAT WORK-52	6.000	1810.00	10371.30
NO-	SURAT WORK-52	5.000	1900.00	9500.00
NO-	SURAT WORK-52	5.000	2020.00	10100.00
NO-	SURAT WORK-52	4.000	2135.00	8540.00
NO-	SURAT WORK-52	4.000	2320.00	8862.40
NO-	SURAT WORK-52	5.000	2400.00	12000.00
NO-	SURAT WORK-52	6.000	2445.00	14670.00
NO-	SURAT WORK-52	4.000	2495.00	9530.90
NO-	SURAT WORK-52	5.000	2635.00	12516.25
NO-	SURAT WORK-52	1.000	4620.00	4389.00
NO-	SURAT WORK-52	2.000	5280.00	10032.00
NO-	SURAT WORK-52	2.000	5720.00	10868.00
NO.	BANGLOR-540710	104.000	785.00	81640.00
NO.	BANGLOR-540710	46.000	815.00	37490.00
NO.	BANGLOR-540710	15.000	875.00	13125.00
NO.	BANGLOR-540710	3.000	965.00	2750.25
NO.	BANGLOR-540710	26.000	1165.00	30290.00
NO.	BANGLOR-540710	29.000	1275.00	36975.00
NO.	BANGLOR-540710	7.000	1385.00	9695.00
NO.	BANGLOR-540710	8.000	1455.00	11116.20
NO.	BANGLOR-540710	7.000	1555.00	10885.00

KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-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	8.000	1565.00	12520.00
NO.	BANGLOR-540710	6.000	1595.00	9139.35
NO.	BANGLOR-540710	5.000	1675.00	7956.25
NO.	BANGLOR-540710	7.000	1795.00	12565.00
NO.	BOMBAY-41	2.000	305.00	579.50
NO.	BOMBAY-41	5.000	335.00	1591.25
NO.	BOMBAY-41	5.000	355.00	1686.25
NO.	BOMBAY-41	2.000	435.00	826.50
NO.	BOMBAY-41	4.000	475.00	1805.00
NO.	BOMBAY-41	6.000	495.00	2821.50
NO.	BOMBAY-41	4.000	505.00	1919.00
NO.	BOMBAY-41	2.000	535.00	1016.50
NO.	BOMBAY-41	2.000	545.00	1035.50
NO.	BOMBAY-52	6.000	345.00	2070.00
NO.	BOMBAY-52	6.000	355.00	2130.00
NO.	BOMBAY-52	12.000	465.00	5440.50
NO.	BOMBAY-52	8.000	475.00	3705.00
NO.	BOMBAY-52	5.000	535.00	2675.00
NO.	BOMBAY-52	6.000	575.00	3450.00
NO.	BOMBAY-52	12.000	605.00	7078.50
NO.	BOMBAY-52	2.000	625.00	1250.00
NO.	BOMBAY-52	4.000	675.00	2700.00
NO.	BOMBAY-52	6.000	795.00	4770.00
NO.	KOLKATA-540752	20.000	1295.00	25900.00
NO.	KOLKATA-540752	11.000	1695.00	18645.00
NO.	NAGPURI-NAVAR	19.000	375.00	6768.75
NO.	NAGPURI-NAVAR	6.000	400.00	2400.00
NO.	NAGPURI-NAVAR	26.000	415.00	10520.25
NO.	NAGPURI-NAVAR	52.000	455.00	22886.50
NO.	NAGPURI-NAVAR	30.000	465.00	13252.50
NO.	NAGPURI-NAVAR	21.000	495.00	9875.25
NO.	NAGPURI-NAVAR	12.000	595.00	6783.00
NO.	WHITE	5.000	225.00	1068.75
NO.	WHITE	9.000	285.00	2436.75
NO.	WHITE	32.000	295.00	9145.00
NO.	WHITE	2.000	305.00	610.00
NO.	WHITE	16.000	325.00	5053.75
NO.	WHITE	10.000	335.00	3283.00

# KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

## DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>		<b>City</b>		<b>Bill Amount</b>
NO.	WHITE	20.000	435.00	8482.50
NO.	WHITE	2.000	445.00	890.00
NO.	WHITE	7.000	455.00	3139.50
NO.	WHITE	2.000	465.00	930.00
NO.	WHITE	6.000	515.00	2987.00
NO.	WHITE	9.000	555.00	4800.75
NO.	WHITE	1.000	565.00	536.75
NO.	WHITE	13.000	585.00	7254.00
NO.	WHITE	4.000	635.00	2413.00
NO.	WHITE	6.000	755.00	4379.00
NO.	WHITE	4.000	765.00	2907.00
NO.	WHITE	1.000	845.00	802.75
NO.	WHITE	1.000	915.00	915.00
NO.	WHITE	1.000	925.00	925.00
NO.	WHITE	10.000	935.00	9163.00
NO.	WHITE	4.000	955.00	3772.25
NO.	WHITE	23.000	965.00	21664.25
NO.	WHITE	5.000	995.00	4975.00
NO.	WHITE	4.000	1055.00	4167.25
NO.	WHITE	2.000	1065.00	2130.00
NO.	WHITE	3.000	1095.00	3230.25
NO.	WHITE	13.000	1195.00	14997.25
NO.	WHITE	2.000	1295.00	2525.25
NO.	WHITE	9.000	1305.00	11549.25
NO.	WHITE	1.000	1395.00	1325.25
NO.	WHITE	6.000	1415.00	8207.00
NO.	WHITE	2.000	1425.00	2707.50
NO.	WHITE	1.000	1435.00	1435.00
NO.	WHITE	4.000	1455.00	5674.50
NO.	WHITE	2.000	1535.00	2916.50
NO.	WHITE	4.000	1545.00	5948.25
NO.	WHITE	1.000	1595.00	1515.25
NO.	WHITE	1.000	1655.00	1655.00
NO.	WHITE	2.000	1685.00	3285.75
NO.	WHITE	1.000	1885.00	1885.00
NO.	WHITE	2.000	2055.00	4007.25
NO.	WHITE-BANG	1.000	1775.00	1775.00
NO.	WHITE-BANG	1.000	1885.00	1885.00

KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25      To Date: 26-Mar-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	WHITE-BOMBAY	5.000	225.00	1125.00
NO.	WHITE-BOMBAY	5.000	295.00	1475.00
NO.	WHITE-BOMBAY	11.000	325.00	3575.00
NO.	WHITE-BOMBAY	2.000	335.00	670.00
NO.	WHITE-BOMBAY	2.000	345.00	690.00
NO.	WHITE-BOMBAY	2.000	435.00	870.00
NO.	WHITE-BOMBAY	4.000	445.00	1780.00
NO.	WHITE-BOMBAY	2.000	455.00	910.00
NO.	WHITE-BOMBAY	30.000	485.00	13822.50
NO.	WHITE-BOMBAY	2.000	505.00	1010.00
NO.	WHITE-BOMBAY	2.000	645.00	1225.50
ORIENT SILK	TARUN	6.000	1798.00	10788.00
PALOMA	VEER	4.000	615.00	2337.00
PANI PURI	KAYAAN	8.000	485.00	3686.00
PAVITRA DOLA	TARUN	2.000	1548.00	2956.68
PEARL	VEER	4.000	640.00	2432.00
POSHAK	AMBICA	8.000	2450.00	19600.00
PRABHU RAM	KAYAAN	16.000	438.00	6657.60
PRAYAGRAJ SILK	TARUN	5.000	2635.00	12516.25
PRIYA SILK	TARUN	3.000	1475.00	4203.75
PUSHP VARSHA	VIMLON	6.000	690.00	3933.00
RAJ DULARI	TARUN	10.000	1798.00	17980.00
RAJ DULARI	TARUN	9.000	1896.00	16210.80
RAKHI BANDHAN SILK	TARUN	6.000	1798.00	10788.00
RAMA SATIN	TARUN	1.000	2846.00	2703.70
RED SATIN	TARUN	1.000	2846.00	2703.70
SANGAM SILK	TARUN	16.000	2740.00	41648.00
SANGEETA	KAYAAN	16.000	390.00	5928.00
SAPANA	EARTH	2.000	1995.00	3810.45
SAROJA	TANISTHA	6.000	510.00	2907.00
SATIN QUEEN	SHRAVYA	8.000	645.00	4902.00
SELAM SILK	TARUN	6.000	2793.00	15920.10
SHIKHA SILK	TARUN	6.000	2635.00	15019.50
SILVER LOOK	JIVANAYA	48.000	385.00	17556.00
SKY JUMP	KAYAAN	32.000	343.00	10427.20
SONIYA SATIN	TARUN	4.000	3268.00	12418.40
TANISHQ	MEGHRAJ	7.000	2550.00	16957.50
TWINKLE STAR	KAYAAN	24.000	371.00	8607.20



KAILASH SAREE CENTER (2024-2025)

From Date: 26-Mar-25 To Date: 26-Mar-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount		
VANYA SATIN	MEGHRAJ	7.000	1980.00	13860.00
VIVEKAM SILK	TARUN	6.000	2110.00	12027.00
<b>TOTAL:</b>		<b>3334.000</b>	<b>3430007.95</b>	