KAILASH SAREE CENTER (2025-2026)

From Date: 26-May-25 To Date: 26-May-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
USER : MANN		
ALANKAR SAREES	MAHAL	5256.00
ARADHANA FASHION	NAGPUR	2270.00
CANCELLED EINVOICE		0.00
LADLI	NAGPUR	46658.00
MANBHAVAN SAREE	NAGPUR	20099.00
PALLAVI SAREES	WARDHA	23445.00
SAGAR KIDS SPECIAL	HINGANGHAT	23352.00
SUNITA SAREE	NAGPUR	25095.00
SUNITA WASTRA SANSAR	NAGPUR	48726.00
VIDHARBH COLLECTION	NAGPUR	2709.00
		197610.00
USER : NITESH		
ASHOK CLOTH STORES	AMRAWATI	43234.00
MANJIREE TEXTILES	NAGPUR	1069096.00
NEW SHRADDA SAREES	AMRAVATI	47250.00
PANACHE A FASHION MYSTERY	NAGPUR	10920.00
ROOPNIKHAR SAREES	KHAMGAUN	19992.00
ROSHAN SAREE CENTRE	BHANDARA	45864.00
SARDA FABRICES	CHANDRAPUR	17178.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	112382.00
SHRI SAIKRUPA WASTRA BHANDAR	BALLARSHAH	6135.00
SHRI TRIMURTI SAREE BHANDAR	CHANDRAPUR	149715.00
SUMAN SAREES	NAGPUR	9728.00
VANDANA SILK & SAREES	AMRAWATI	12054.00
VIKAS KAPDA BAZAR	WADSA	36314.00
VRINDA SAREES	NAGPUR	15015.00
		1594877.00
	Total Bill Amt :	**1792487.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-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	PUR5	0.00	202320.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	37406.00
VIMLON SILK MILLS	SURAT	PUR5	0.00	80084.00
		TOTAL:	**0.00**	**319810.00**

From Date: 26-May-25 **To Date:** 26-May-25

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

CASH BOOK

A/c Name	Naration	Receipt	Payment
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	310.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	620.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1585.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1715.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	2010.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWARDING EXP.28-04-2025 TO 30-04-2025	0.00	5360.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	620.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1550.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1710.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1980.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWARDING EXP.01-05-2025 TO 03-05-2025	0.00	5160.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP MH.1644	0.00	5900.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	930.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1555.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1635.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1870.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1545.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	1550.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1640.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1995.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.977758 MH49AQ6107	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP.MH.9744	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP.MH.5898	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP.MH.9744	0.00	300.00
LIBERTY TRAVELS	CASH PAID TO LIBERTY TRAVELS	0.00	350.00
VRL LOGISTICES	CASH PAID TO VRL LOGISTICES	0.00	480.00
SAI BABA ROADWAYS	CASH PAID TO SAI BABA ROADWAYS	0.00	930.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1610.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1725.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1980.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP.MH-4004	0.00	4780.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1340.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1770.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1850.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1405.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1555.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1720.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK			
Name Of Customer	**City**		**Bill Amount**
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWARDING EXP.05-05-2025 TO 10-05-2025	0.00	8600.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1395.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1530.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1810.00
SAI BABA ROADWAYS	CASH PAID TO SAIBABA RAOADWAYS	0.00	2170.00
SAI BABA ROADWAYS	CASH PAID TO SAIBABA RAOADWAYS	0.00	3240.00
CONVEYANCE CHARGES A/C	CASH PAID TO RAMESH CHANDRA AUTO SERVICES B.NO.6421 MH49AF9744	0.00	200.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1285.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1295.00
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.409556 MH49BR4040	0.00	4500.00
CARRIAGE INWARD & FREIGHT (ALL)	CASH PAIDD TO JABALPUR PACEL	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO KARLA AUTOMOBILES B.NO.7544434 MH31DW7382	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.985914 MH31DW7382	0.00	300.00
J.D.TRANSLINES	CASH PAID TO J.D.TRANSLINES	0.00	520.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1325.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1410.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1750.00
SAI BABA ROADWAYS	CASH PAID TO SAIBABA RAOADWAYS	0.00	2380.00
ARUN AUTOMOBILES	CASH PAID	0.00	9000.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1440.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1535.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1690.00
ARUN AUTOMOBILES	CASH PAID	0.00	7008.00
SAI BABA ROADWAYS	CASH PAID TO SAIBABA RAOADWAYS	0.00	930.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1375.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1460.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1710.00
CONVEYANCE CHARGES A/C	CASH PAID TO PETROL EXP.MH-6107	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.908446 MH31DW7382	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.991147 MH49AN5898	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO JAI HIND T.COMPANY B.NO.30280 MH49AF9744	0.00	300.00
SHREE SHYAM PARCEL SERVICES	CASH PAID TO SHREE SHYAM PARCEL SERVICES	0.00	879.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1210.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1415.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1685.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWARDING EXP.12-05-2025 TO 17-5-2025	0.00	7440.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.993264 MH49AF9744	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.993662 MH49AQ6107	0.00	300.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1325.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1365.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1710.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.911796 MH31DW7382	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1190.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1210.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1675.00
TRAVELING EXP.	CASH PAID TO PURCHASING EXP FOR SURAT	0.00	9800.00
MAHALAXMI SAREE CENTRE	CASH R.NO.3793	9999.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO KARLA AUTOMOBILES B.NO.209048 MH49AQ6107	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1300.00
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	1490.00
CONVEYANCE CHARGES A/C	CASH PAID TO SUNDER AUTO CENTRE B.NO.3614 MH49AS3044	0.00	2264.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
CONVEYANCE CHARGES A/C	CASH PAID TO VISHWAKARMA AUTO SERVICES B.NO.1283 MH49B7404	0.00	2264.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.204446 MH49AE1644	0.00	4000.00
MAHALAXMI SAREE CENTRE	CASH R.NO.3794	9999.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO KARLA AUTOMOBILES B.NO.214657 MH31DW7382	0.00	300.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.996516 MH49AF9744	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1290.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1410.00
VRL LOGISTICES	CASH PAID TO VRL LOGISTICES	0.00	1530.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1635.00
CONVEYANCE CHARGES A/C	CASH PAID TO INDIAN OIL CORPO.LTD.B.NO.114244 MH49BR4004	0.00	4400.00
MAHALAXMI SAREE CENTRE	CASH R.NO.3795	9999.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO SHRI GURUDEV PETROLEUM B.NO.22916MH31DW7382	0.00	200.00
CONVEYANCE CHARGES A/C	CASH PAID TO NAVNITLAL M.BOLE & SONS B.NO.944304 MH	0.00	300.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1265.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1290.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1575.00
MAHALAXMI SAREE CENTRE	CASH R.NO.3796	7762.00	0.00
JAI SANTOSHI MAA SAREE CENTRE	CASH R.NO.3797	9999.00	0.00
CONVEYANCE CHARGES A/C	CASH PAID TO SINGH AUTOMOBILE B.NO.1149985 MH49AQ6107	0.00	300.00

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City		Bill Amount
TRAVELING EXP.	CASH PAID TO TRAVLING EXP.FOR HINGHANGHAT LINE	0.00	500.00
TRAVELING EXP.	CASH PAID TO TRAVLING EXP.FOR KATOL & SAVNER LINE	0.00	500.00
JANTA ROAD LINE	CASH PAID TO JANTA ROAD LINE	0.00	530.00
VRL LOGISTICES	CASH PAID TO VRL LOGISTICES	0.00	1110.00
SHOP EXP. A/C	CASH PAID TO TEA,COFFEE,JUSE,COLD DRINK ETC.	0.00	1215.00
STAFF WELFARE A/C	CASH PAID TO SATFF FOR NASTA & TEA EXPENSES.	0.00	1330.00
PACKING & FARWARDING A/C	CASH PAID TO PACKING & FARWARDING EXP.	0.00	1480.00
PACKING & FARWARDING A/C	CASH PAID TO SACHIN DESHMUKH FOR PACKING & FARWARDING EXP.19-5-2025 TO 24-05-2025	0.00	8520.00
	Total:	**47758.00**	**202420.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
SHILPA DRESSES DARWHA	NEFT	BANK3	43805.00	0.00
SONA MONA COLLECTION WADSA	NEFT	BANK3	200000.00	0.00
DURGESH KAPDA BAZAR TUMSAR	NEFT	BANK3	1000000.00	0.00
MUKESH NX (RB PUNJABI) LAKHANDUR	NEFT	BANK3	9594.00	0.00
SHRADHA COLLECTION NAGPUR		BANK2	4808.00	0.00
SHRADHA COLLECTION NAGPUR		BANK2	9965.00	0.00
SHRADHA COLLECTION NAGPUR		BANK2	18449.00	0.00
DEVENDRA & CO. NAGPUR		BANK2	23861.00	0.00
SHRADHA COLLECTION NAGPUR		BANK2	29584.00	0.00
MADHUR MILAN SAREE CHHINDAWARA	NEFT	BANK3	31611.00	0.00
SHRADHA COLLECTION NAGPUR		BANK2	32992.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION CHANDRAPUR	UPI KUNAL RAGIT	BANK3	35000.00	0.00
HEERA BROTHERS NAGPUR		BANK2	89314.00	0.00
MORE CLOTH STORES DHAMANGAON RAILWAY	NEFT	BANK3	98779.00	0.00
SABSUKHLAL SHANTILAL & CO. BALAGHAT		BANK3	118408.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	135689.00	0.00
SANSKRUTI SHOWROOM PARATWADA	NEFT	BANK3	250000.00	0.00
SRIDHAR & CO. [SALE] VARANASI	NEFT	BANK3	641156.00	0.00

KAILASH SAREE CENTER (2025-2026)

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DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SRIDHAR & CO. [SALE] VARANASI	NEFT	BANK3	1500000.00	0.00
RAJGURU CREATIONS PVT LTD SURAT		BANK2	0.00	75241.00
SHREE FASHION SURAT	B.NO.605,624,623,628,627	BANK2	0.00	78082.00
RAJGURU CREATIONS PVT LTD SURAT	B.NO.9182,11802,12036,120 35,12033	BANK2	0.00	281783.00
SHREE RAM SYNTHETICS SURAT	B.NO.650,658,657,676,727,9 92,991,989,985,1001,1010,10 09	BANK2	0.00	293593.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	800000.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	1500000.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK3	0.00	1525000.00
IDBI BANK NAGPUR	RTGS	BANK2	0.00	1700000.00
SHREYA SACHDEV NAGPUR	RTGS	BANK2	0.00	2000000.00
		Total:	**4273015.00**	**8253699.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
CHANDAN DOLA	TARUN	6.000	1495.00	8970.00
D.NO.60010 PALLAVI	AMBICA	16.000	795.00	12720.00
D.NO.60010 PALLAVI	AMBICA	3.000	860.00	2580.00
D.NO.83003	SAMYUKTA-AMBICA	6.000	795.00	4770.00
DELHI MAIL	KAYAAN	8.000	283.00	2162.12
DOCOMO SATIN	TARUN	5.000	1198.00	5990.00
KAVYA	AMBICA	9.000	650.00	5850.00
MAKKHAN DOLA	TARUN	1.000	1698.00	1698.00
MANDOLA SILK	TARUN	5.000	1468.00	7340.00
NO-	LACHA	6.000	1165.00	6640.50
NO-	LACHA	8.000	1235.00	9386.00
NO-	LACHA	4.000	1740.00	6612.00
NO-	MAUNATH-540710	71.000	165.00	11715.00
NO-	MAUNATH-540710	75.000	185.00	13875.00
NO-	MAUNATH-540710	28.000	205.00	5740.00
NO-	MAUNATH-540710	21.000	255.00	5355.00
NO-	MAUNATH-540710	34.000	275.00	9350.00
NO-	MAUNATH-540710	27.000	295.00	7965.00
NO-	MAUNATH-540710	11.000	305.00	3355.00
NO-	MAUNATH-540710	60.000	315.00	18900.00
NO-	MAUNATH-540710	10.000	355.00	3550.00
NO-	MAUNATH-540710	31.000	395.00	12245.00
NO-	MAUNATH-540710	62.000	410.00	25420.00
NO-	MAUNATH-540710	20.000	415.00	8300.00
NO-	MAUNATH-540710	69.000	435.00	30015.00
NO-	MAUNATH-540710	57.000	455.00	25935.00
NO-	MAUNATH-540710	30.000	465.00	13950.00
NO-	MAUNATH-540710	42.000	495.00	20592.00
NO-	MAUNATH-540710	21.000	525.00	11025.00
NO-	MAUNATH-540710	47.000	545.00	25615.00
NO-	MAUNATH-540710	8.000	575.00	4600.00
NO-	MAUNATH-540710	16.000	605.00	9680.00
NO-	MAUNATH-540710	32.000	635.00	20320.00
NO-	MAUNATH-540710	8.000	655.00	5240.00
NO-	MAUNATH-540710	166.000	735.00	121458.75

KAILASH SAREE CENTER (2025-2026)

From Date: **26-May-25** **To Date:** **26-May-25**

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SALE BOOK

Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	30.000	1695.00	50850.00
NO-	SHALU-540710	32.000	1355.00	43360.00
NO-	SHALU-540710	25.000	2595.00	64875.00
NO-	SURAT WORK-52	4.000	1685.00	6740.00
NO-	SURAT WORK-52	4.000	2110.00	8018.00
NO-	SURAT WORK-52	4.000	2410.00	9158.00
NO.	BANGLOR-540710	76.000	325.00	24700.00
NO.	BANGLOR-540710	41.000	465.00	19065.00
NO.	BANGLOR-540710	39.000	485.00	18915.00
NO.	BANGLOR-540710	46.000	495.00	22770.00
NO.	BANGLOR-540710	6.000	525.00	2992.50
NO.	BANGLOR-540710	110.000	555.00	61050.00
NO.	BANGLOR-540710	36.000	565.00	20340.00
NO.	BANGLOR-540710	159.000	595.00	94605.00
NO.	BANGLOR-540710	72.000	695.00	50040.00
NO.	BANGLOR-540710	34.000	705.00	23970.00
NO.	BANGLOR-540710	150.000	755.00	113250.00
NO.	BANGLOR-540710	111.000	775.00	86025.00
NO.	BANGLOR-540710	39.000	825.00	32175.00
NO.	BANGLOR-540710	40.000	905.00	36200.00
NO.	BANGLOR-540710	40.000	1125.00	45000.00
NO.	BANGLOR-540710	29.000	1295.00	37555.00
NO.	BANGLOR-540710	32.000	1365.00	43680.00
NO.	BANGLOR-540710	31.000	2125.00	65875.00
NO.	BOMBAY-52	4.000	515.00	1957.00
NO.	BOMBAY-52	3.000	625.00	1781.25
NO.	MADAN-500720	22.000	4865.00	107030.00
NO.	NAGPURI-NAVAR	13.000	410.00	5330.00
NO.	NAGPURI-NAVAR	11.000	432.00	4752.00
NO.	NAGPURI-NAVAR	13.000	435.00	5655.00
NO.	NAGPURI-NAVAR	11.000	448.00	4928.00
NO.	NAGPURI-NAVAR	15.000	460.00	6900.00
NO.	NAGPURI-NAVAR	13.000	540.00	7020.00
NO.	WHITE-BOMBAY	2.000	325.00	617.50
NO.	WHITE-BOMBAY	2.000	335.00	636.50
NO.	WHITE-BOMBAY	2.000	435.00	826.50
PRAYAGRAJ SILK	TARUN	5.000	2623.00	12459.25
RADHEY RADHEY SILK	TARUN	6.000	2598.00	15588.00

KAILASH SAREE CENTER (2025-2026)

From Date: 26-May-25 To Date: 26-May-25

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
RANI SAHIBA	TARUN	5.000	1298.00	6490.00
SAANVI	AMBICA	20.000	685.00	13700.00
SAHIBA SATIN	TARUN	5.000	2048.00	10240.00
STELLA,ZOYA SAROSKI MIX	AMBICA	20.000	1195.00	23900.00
TARUN		4.000	1020.00	4080.00
WHITE DOLA	TARUN	1.000	1598.00	1598.00
	TOTAL:	**2390.000**		**1705616.87**