

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Dec-25 To Date: 27-Dec-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA FASHION	NAGPUR	42026.00
INDRAYANI	NAGPUR	340915.00
MAHALAXMI SAREE CENTRE	NAGPUR	5183.00
NIRMAL KAPADA BAZAR	MUL	73898.00
PANCHASHIL SAREE	WARDHA	8982.00
SATYAM CLOTH STORES	SAVNER	27520.00
VAISHALI SAREE CENTER	NAGPUR	92620.00
VAISHNAVI EMPORIOUM (MULTAI)	MULTAI	128715.00
WARORA WALA	CHIMUR	61541.00
YOGIRAJ SAREE NX	MEHKAR	506791.00
		1288191.00
USER : NITESH		
KALASH	AMRAVATI	45134.00
LUCKY CLOTH STORES	CHANDRAPUR	46075.00
MALU SAREE CENTRE	BALLARSHAH	2833.00
NANDANVAN BHAVYA KAPAD KEND	MEHKAR	34084.00
NIRMAL KAPADA BAZAR	MUL	264980.00
PALLAVI SAREES	WARDHA	45497.00
PRABHU SAREE	NAGPUR	1292.00
RAJDHANI	PULGAON	5521.00
SAGAR KIDS SPECIAL	HINGANGHAT	57782.00
SANGAM FASHION MALL	WADSA	34813.00
SATESHCHANDRA RENUKADAS DODA	HINGOLI	81246.00
SHRI RAM WASTRA BHANDAR	UMRED	17142.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	73978.00
SWASTIK SUITS & SAREES	NAGPUR	3490.00
UMESH SAREE	MORSHI	24119.00
YOGIRAJ SAREE NX	MEHKAR	659086.00
		1397072.00
Total Bill Amt :		2685263.00

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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	366720.00	0.00
APPLE LIFESTYLE INDUSTRIES LIMITED	SURAT	PUR4	49513.00	0.00
DESILUK FASHION PVT LTD	SURAT	PUR4	71043.00	0.00
KUSHAL SAREE	SURAT	PUR4	98816.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	208656.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	208345.00	0.00
SHUBH SHREE CREATION	SURAT	PUR4	37796.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	75738.00	0.00
TARUN SILK MILLS	SURAT	PUR4	417346.00	0.00
TOTAL:			1533973.00	0.00
CASH BOOK				
A/c Name	Naration		Receipt	Payment
RAJDHANI	CASH R.NO.3980		9000.00	0.00
RAJDHANI	CASH R.NO.3981		9000.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION	CASH R.NO.3982		9999.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION	CASH R.NO.3983		9999.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION	CASH R.NO.3984		9999.00	0.00
JAI SHERAWALI MAA KRIPA COLLECTION	CASH R.NO.3985		5136.00	0.00
RAJDHANI	CASH R.NO.3986		9000.00	0.00
Total:			62133.00	0.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
SARDA FABRICES (CLOSE) CHANDRAPUR		BANK1	131900.00	0.00
KOTHARI SONS CHANDUR BAZAR	NEFT	BANK3	11839.00	0.00
PARAKH SAREE AMRAVATI	NEFT	BANK3	29043.00	0.00
NATIONAL TEXTILE GONDIA	NEFT	BANK3	500000.00	0.00
DURGA SAREE HINGOLI	PHONE PAY	BANK3	67347.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	71156.00	0.00
SHREE MOHINI COLLECTION NAGPUR	NEFT	BANK3	113033.00	0.00
NAGPUR GOODS TRANSPORT CO. NAGPUR	NAGPUR GOODS TRANSPORT CO.	BANK1	0.00	1780.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	815000.00
SHOBHA SAREE CENTRE NAGPUR		BANK1	31685.00	0.00
HARIOM GARMENTS CHIKHALI		BANK1	36068.00	0.00
GURU GOVIND SINGH FASHION NAGPUR		BANK1	40837.00	0.00
KALASH AMRAVATI		BANK1	66810.00	0.00
OM BOMBAY SHOP SAREE NAGPUR		BANK1	79734.00	0.00
SARDA FABRICES (CLOSE) CHANDRAPUR		BANK1	100000.00	0.00
GONDAWAR KAPAD KENDRA BHADRAWATI		BANK1	100000.00	0.00
SOYAB KAPDA BAZAR SADAK ARJUNI		BANK1	166751.00	0.00
SUMIT TRADERS NAGPUR		BANK1	200000.00	0.00

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Name Of Customer		City	Bill Amount	
GURUKRUPA FASHION MALL NAGPUR		BANK1	281789.00	0.00
PARADIES COLLECTION GONDIA		BANK1	300000.00	0.00
GANPATI EXCLUSIVE DESIGNER SAREE PVT LTD JAIPUR		B.NO.15341 BANK1	0.00	23298.00
ISHWARIBAI LILARAM LALWANI NAGPUR		BANK1	0.00	46800.00
GANPATI EXCLUSIVE DESIGNER SAREE PVT LTD JAIPUR		B.NO.10361,10360,10359,10357 BANK1	0.00	48741.00
SHREE RAM SYNTHETICS SURAT		B.NO.513 BANK1	0.00	70543.00
GAURAV VIJAY KHEMCHANDANI NAGPUR		BANK1	0.00	119500.00
VIJAY KUMAR LALWANI NAGPUR		BANK1	0.00	133200.00
DWARIKA FASHION JAIPUR		B.NO.2815,3205 BANK1	0.00	77212.00
SWADESHI SAREE HOUSE KOLKATA		B.NO.218,216,220,234 BANK1	0.00	170100.00
KAY KAY ENTERPRISES MUMBAI		B.NO.729,752,759,819,857 BANK1	0.00	249041.00
KAY KAY ENTERPRISES MUMBAI		B.NO.912,972,1020,1060 BANK1	0.00	90840.00
SWADESHI SAREE HOUSE KOLKATA		B.NO.239,236 BANK1	0.00	219240.00
Total:			2327992.00	2065295.00

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SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
AVI RAJ SATIN	TARUN	24.000	2530.00	57835.80
BALI	AMBICA	12.000	665.00	7980.00
BULLET	JIVANYA	8.000	273.00	2184.00
CARMY SILK	RASHMI	16.000	865.00	13148.00
CHANDERI	JIVANYA	8.000	288.00	2304.00
CHANDRA KAUR	EARTH	2.000	940.00	1786.00
D.NO.01	E.T.-FEYORI	1.000	3832.00	3640.40
D.NO.04	NEWYORK-FEYORI	1.000	4055.00	3852.25
D.NO.07	NEWYORK-FEYORI	1.000	1866.00	1866.00
D.NO.14054	DESILUK	1.000	5245.00	4982.75
D.NO.14130	DESILUK	6.000	4405.00	24606.34
D.NO.14169	PAVITRA RISHTA-DESILU	1.000	5687.00	5402.65
D.NO.315	PREM RIVAZ-DESILUK	6.000	4195.00	23433.28
D.NO.323	PREM RIVAZ-DESILUK	3.000	4163.00	11627.26
D.NO.4225	TANA BANA-JULHAA	3.000	7245.00	20648.25
D.NO.4230	TANA BANA-JULHAA	2.000	7475.00	14202.50
D.NO.4621	TANA BANA-JULHAA	2.000	8280.00	15732.00
D.NO.5636	TANABANA	1.000	4139.00	3932.05
D.NO.5726	JULAHAA	5.000	1438.00	6830.50
D.NO.5917	TANA BANA-JULHAA	1.000	8278.00	7864.10
D.NO.6005 TANA BANA		8.000	2640.00	20064.00
D.NO.6165	DESILUK	1.000	5245.00	4982.75
D.NO.6188	DESILUK	1.000	5654.00	5371.30
DEEP UTSAV	TARUN	18.000	2308.00	39466.80
DELHI MAIL	KAYAAN	24.000	273.00	6552.00
DESIGNER	AMBICA	12.000	999.00	11988.00
DHOOM AGAIN	KAYAAN	7.000	367.00	2569.00
DIYA BATI	TARUN	6.000	2623.00	14951.10
DULHA DULHAN	TARUN	4.000	2833.00	10765.40
GITA	AMBICA	10.000	920.00	9200.00
GUD CHINNI	JIVANYA	8.000	272.00	2176.00
GURU LAXMI SATIN	TARUN	4.000	1896.00	7204.80
ITALIAN CREAP-4000SR.	SANJANA	45.000	475.00	20413.13
JANNAT	AMBICA	12.000	1299.00	15588.00
KALASH SATIN	TARUN	6.000	2413.00	13826.49

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Name Of Customer		City	Bill Amount	
LAXMI SATIN	TARUN	5.000	2833.00	13527.58
LOTUS SATIN	TARUN	1.000	3148.00	2990.60
MADHU SHREE	EARTH	7.000	1150.00	7647.50
MADHULATA PAITHANI	EARTH	2.000	1675.00	3182.50
MAHESHMATI SILK	TARUN	3.000	6298.00	17949.30
MAN MANDIR	TARUN	4.000	3673.00	14030.86
MONSOON	AMBICA	33.000	495.00	16335.00
NAGMA	EARTH	7.000	1360.00	9044.00
NARI SHAKTI	TARUN	20.000	2833.00	53827.00
NECKLACE SILK	TARUN	2.000	2310.00	4389.00
NO-	DELHI-540752	5.000	1195.00	5676.25
NO-	DELHI-540752	5.000	1665.00	7908.75
NO-	DELHI-540752	4.000	1695.00	6441.00
NO-	DELHI-540752	6.000	1765.00	10060.50
NO-	DELHI-540752	5.000	1885.00	8953.75
NO-	DELHI-540752	4.000	1995.00	7581.00
NO-	DELHI-540752	4.000	2095.00	7961.00
NO-	LACHA 18 %	1.000	4595.00	4365.25
NO-	LACHA 18 %	1.000	5470.00	5196.50
NO-	LACHA 18 %	1.000	6045.00	5742.75
NO-	LACHA 18 %	1.000	6660.00	6327.00
NO-	LACHA 18 %	1.000	6845.00	6502.75
NO-	LACHA 18 %	1.000	10170.00	9661.50
NO-	LACHA 18 %	1.000	11690.00	11105.50
NO-	LACHA 18 %	1.000	14730.00	13993.50
NO-	MAUNATH-540710	8.000	297.00	2376.00
NO-	MAUNATH-540710	114.000	435.00	49590.00
NO-	MAUNATH-540710	40.000	455.00	17290.00
NO-	MAUNATH-540710	10.000	475.00	4750.00
NO-	MAUNATH-540710	10.000	505.00	5050.00
NO-	MAUNATH-540710	8.000	625.00	4750.00
NO-	MAUNATH-540710	15.000	695.00	10425.00
NO-	MAUNATH-540710	84.000	745.00	59451.00
NO-	MAUNATH-540710	7.000	765.00	5355.00
NO-	MAUNATH-540710	32.000	845.00	25688.00
NO-	MAUNATH-540710	30.000	855.00	24666.75
NO-	MAUNATH-540710	8.000	895.00	6802.00
NO-	MAUNATH-540710	54.000	925.00	47822.50

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	MAUNATH-540710	47.000	935.00	42121.75
NO-	MAUNATH-540710	7.000	985.00	6550.25
NO-	MAUNATH-540710	16.000	1005.00	15276.00
NO-	MAUNATH-540710	8.000	1125.00	8550.00
NO-	SURAT PRINT-52	40.000	207.00	8280.00
NO-	SURAT PRINT-52	40.000	225.00	9000.00
NO-	SURAT TOPDYED-540752	14.000	611.00	8554.00
NO-	SURAT TOPDYED-540752	5.000	840.00	3990.00
NO-	SURAT TOPDYED-540752	6.000	910.00	5187.00
NO-	SURAT TOPDYED-540752	10.000	1030.00	9785.00
NO-	SURAT TOPDYED-540752	6.000	1080.00	6156.00
NO-	SURAT TOPDYED-540752	10.000	1120.00	10640.00
NO-	SURAT TOPDYED-540752	5.000	1130.00	5367.50
NO-	SURAT TOPDYED-540752	1.000	1140.00	1083.00
NO-	SURAT TOPDYED-540752	1.000	1310.00	1244.50
NO-	SURAT TOPDYED-540752	2.000	1320.00	2508.00
NO-	SURAT TOPDYED-540752	6.000	1345.00	7666.50
NO-	SURAT TOPDYED-540752	1.000	1410.00	1339.50
NO-	SURAT TOPDYED-540752	1.000	1415.00	1344.25
NO-	SURAT TOPDYED-540752	1.000	1590.00	1510.50
NO-	SURAT TOPDYED-540752	3.000	1610.00	4588.50
NO-	SURAT TOPDYED-540752	6.000	1985.00	11314.50
NO-	SURAT TOPDYED-540752	4.000	2045.00	7771.00
NO-	SURAT TOPDYED-540752	4.000	3100.00	11780.00
NO-	SURAT TOPDYED-540752	1.000	4600.00	4370.00
NO-	SURAT TOPDYED-540752	1.000	4795.00	4555.25
NO-	SURAT TOPDYED-540752	2.000	4900.00	9310.00
NO-	SURAT TOPDYED-540752	1.000	6775.00	6436.25
NO-	SURAT TOPDYED-540752	1.000	7245.00	6882.75
NO-	SURAT WORK-52	5.000	965.00	4583.75
NO-	SURAT WORK-52	1.000	1060.00	1060.00
NO-	SURAT WORK-52	2.000	1115.00	2118.50
NO-	SURAT WORK-52	5.000	1340.00	6365.00
NO-	SURAT WORK-52	5.000	1395.00	6626.25
NO-	SURAT WORK-52	4.000	1415.00	5377.00
NO-	SURAT WORK-52	7.000	1480.00	9842.00
NO-	SURAT WORK-52	10.000	1500.00	14250.00
NO-	SURAT WORK-52	5.000	1505.00	7148.75

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SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	5.000	1515.00	7196.25
NO-	SURAT WORK-52	4.000	1530.00	5814.00
NO-	SURAT WORK-52	5.000	1565.00	7433.75
NO-	SURAT WORK-52	4.000	1570.00	5966.00
NO-	SURAT WORK-52	5.000	1625.00	7718.75
NO-	SURAT WORK-52	5.000	1630.00	7742.50
NO-	SURAT WORK-52	6.000	1710.00	9747.00
NO-	SURAT WORK-52	5.000	1825.00	8668.75
NO-	SURAT WORK-52	5.000	1835.00	8716.25
NO-	SURAT WORK-52	4.000	1895.00	7201.00
NO-	SURAT WORK-52	1.000	2010.00	2010.00
NO-	SURAT WORK-52	3.000	2125.00	6056.25
NO-	SURAT WORK-52	7.000	2165.00	14397.25
NO-	SURAT WORK-52	4.000	2460.00	9348.00
NO.	BANGLOR-540710	9.000	785.00	7065.00
NO.	BANGLOR-540710	8.000	905.00	7240.00
NO.	BANGLOR-540710	18.000	1085.00	19530.00
NO.	BANGLOR-540710	9.000	1195.00	10217.25
NO.	BANGLOR-540710	1.000	1295.00	1230.25
NO.	BANGLOR-540710	26.000	1325.00	32727.50
NO.	BANGLOR-540710	30.000	1565.00	44602.50
NO.	BANGLOR-540710	43.000	1625.00	66381.25
NO.	BANGLOR-540710	13.000	1685.00	20809.75
NO.	BANGLOR-540710	21.000	1795.00	36977.00
NO.	BANGLOR-540710	1.000	1855.00	1762.25
NO.	BANGLOR-540710	15.000	1865.00	26576.25
NO.	BANGLOR-540710	18.000	1885.00	32233.50
NO.	BANGLOR-540710	20.000	1995.00	39700.50
NO.	BANGLOR-540710	5.000	2125.00	10625.00
NO.	BANGLOR-540710	9.000	2145.00	18339.75
NO.	BANGLOR-540710	8.000	2275.00	18200.00
NO.	BANGLOR-540710	11.000	2395.00	25027.75
NO.	BANGLOR-540710	9.000	2455.00	20990.25
NO.	BANGLOR-540710	7.000	2515.00	16724.75
NO.	BANGLOR-540710	7.000	2755.00	18320.75
NO.	BANGLOR-540710	10.000	3475.00	33012.50
NO.	BANGLOR-540730	7.000	1795.00	12565.00
NO.	BANGLOR-540730	9.000	1935.00	17415.00

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Name Of Customer		City	Bill Amount	
NO.	BANGLOR-540730	6.000	2225.00	13350.00
NO.	BLACK-BANG	17.000	315.00	5355.00
NO.	BLACK-BANG	1.000	425.00	425.00
NO.	BLACK-BANG	11.000	475.00	5139.50
NO.	BLACK-BANG	3.000	500.00	1500.00
NO.	BLACK-BANG	2.000	525.00	1050.00
NO.	BLACK-BANG	1.000	555.00	555.00
NO.	BLACK-BANG	2.000	575.00	1150.00
NO.	BLACK-BANG	2.000	595.00	1190.00
NO.	BLACK-BANG	7.000	715.00	5005.00
NO.	BLACK-BANG	3.000	755.00	2265.00
NO.	BLACK-BANG	1.000	760.00	760.00
NO.	BLACK-BANG	2.000	785.00	1570.00
NO.	BLACK-BANG	4.000	795.00	3180.00
NO.	BLACK-BANG	2.000	815.00	1630.00
NO.	BLACK-BANG	4.000	825.00	3262.88
NO.	BLACK-BANG	7.000	845.00	5915.00
NO.	BLACK-BANG	2.000	885.00	1690.35
NO.	BLACK-BANG	1.000	1005.00	1005.00
NO.	BLACK-BANG	8.000	1015.00	8120.00
NO.	BLACK-BANG	3.000	1035.00	3105.00
NO.	BLACK-BANG	1.000	1095.00	1095.00
NO.	BLACK-BANG	2.000	1135.00	2270.00
NO.	BLACK-BANG	1.000	1165.00	1165.00
NO.	BLACK-BANG	3.000	1215.00	3645.00
NO.	BLACK-BANG	6.000	1225.00	7288.75
NO.	BLACK-BANG	4.000	1255.00	5020.00
NO.	BLACK-BANG	1.000	1275.00	1275.00
NO.	BLACK-BANG	6.000	1295.00	7640.50
NO.	BLACK-BANG	2.000	1305.00	2610.00
NO.	BLACK-BANG	6.000	1365.00	7985.25
NO.	BLACK-BANG	1.000	1395.00	1325.25
NO.	BLACK-BANG	1.000	1455.00	1455.00
NO.	BLACK-BANG	1.000	1515.00	1439.25
NO.	BLACK-BANG	1.000	1565.00	1565.00
NO.	BLACK-BANG	1.000	1595.00	1595.00
NO.	BLACK-BANG	2.000	1625.00	3250.00
NO.	BLACK-BANG	1.000	1635.00	1561.43

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NO.	BLACK-BANG	1.000	1685.00	1685.00
NO.	BLACK-BANG	1.000	1845.00	1761.98
NO.	BLACK-BANG	1.000	1945.00	1945.00
NO.	BLACK-BANG	4.000	1965.00	7565.25
NO.	BLACK-BANG	1.000	2185.00	2185.00
NO.	BOMBAY-41	2.000	325.00	650.00
NO.	BOMBAY-41	7.000	345.00	2415.00
NO.	BOMBAY-41	2.000	395.00	790.00
NO.	BOMBAY-41	6.000	495.00	2970.00
NO.	BOMBAY-52	14.000	715.00	9509.50
NO.	BOMBAY-52	2.000	835.00	1586.50
NO.	JAIPUR-540710	15.000	385.00	5775.00
NO.	JAIPUR-540710	3.000	405.00	1215.00
NO.	JAIPUR-540710	8.000	465.00	3720.00
NO.	JAIPUR-540710	4.000	470.00	1880.00
NO.	MEGHDOOT	16.000	675.00	10800.00
NO.	MEGHDOOT	16.000	700.00	11200.00
NO.	MEGHDOOT	11.000	750.00	8250.00
NO.	MEGHDOOT	10.000	800.00	8000.00
NO.	MEGHDOOT	7.000	875.00	6125.00
NO.	MEGHDOOT	14.000	900.00	12600.00
NO.	MEGHDOOT	6.000	925.00	5550.00
NO.	MEGHDOOT	8.000	950.00	7600.00
NO.	MEGHDOOT	12.000	975.00	11700.00
NO.	MEGHDOOT	9.000	1100.00	9900.00
NO.	MEGHDOOT	5.000	1150.00	5750.00
NO.	MEGHDOOT	6.000	1175.00	7050.00
NO.	MEGHDOOT	13.000	1275.00	16575.00
NO.	MEGHDOOT	9.000	1300.00	11700.00
NO.	MEGHDOOT	18.000	1350.00	24300.00
NO.	MEGHDOOT	9.000	1450.00	13050.00
NO.	MEGHDOOT	5.000	1475.00	7375.00
NO.	WHITE	5.000	295.00	1401.25
NO.	WHITE	3.000	455.00	1296.75
NO.	WHITE-BANG	17.000	885.00	14328.15
NO.	WHITE-BANG	2.000	965.00	1833.50
NO.	WHITE-BANG	1.000	985.00	935.75
NO.	WHITE-BANG	1.000	1045.00	992.75

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Dec-25 To Date: 27-Dec-25

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
NO.	WHITE-BANG	2.000	1305.00	2492.55
NO.	WHITE-BOMBAY	2.000	285.00	541.50
NO.	WHITE-BOMBAY	5.000	295.00	1401.25
NO.	WHITE-BOMBAY	2.000	315.00	598.50
NO.	WHITE-BOMBAY	5.000	325.00	1543.75
NO.	WHITE-BOMBAY	13.000	335.00	4137.25
NO.	WHITE-BOMBAY	16.000	340.00	5440.00
NO.	WHITE-BOMBAY	10.000	345.00	3277.50
NO.	WHITE-BOMBAY	5.000	385.00	1828.75
NO.	WHITE-BOMBAY	2.000	395.00	750.50
NO.	WHITE-BOMBAY	2.000	405.00	769.50
NO.	WHITE-BOMBAY	4.000	435.00	1653.00
NO.	WHITE-BOMBAY	2.000	455.00	864.50
NO.	WHITE-BOMBAY	2.000	465.00	883.50
NO.	WHITE-BOMBAY	7.000	485.00	3239.80
NO.	WHITE-BOMBAY	4.000	495.00	1881.00
NO.	WHITE-BOMBAY	2.000	505.00	959.50
NO.	WHITE-BOMBAY	5.000	515.00	2446.25
NO.	WHITE-BOMBAY	4.000	535.00	2033.00
NO.	WHITE-BOMBAY	2.000	555.00	1054.50
PALLAVI	AMBICA	10.000	777.00	7770.00
PARADISE	AMBICA	6.000	999.00	5994.00
PARADISE	AMBICA	6.000	1080.00	6480.00
PEACOCK SATIN	TARUN	20.000	2623.00	49837.00
PRANATI	EARTH	2.000	1465.00	2798.15
PRAYAGRAJ SILK	TARUN	18.000	2465.00	42151.50
RANG LEELA	EARTH	6.000	1570.00	8964.70
RITU	AMBICA	10.000	650.00	6500.00
SAANVI	AMBICA	10.000	685.00	6850.00
SABHAYATA	AMBICA	10.000	999.00	9990.00
SABHAYATA	AMBICA	10.000	1080.00	10800.00
SAIYARA SILK	TARUN	12.000	2635.00	30039.00
SAUBHAGYA SATIN	RASHMI	4.000	1895.00	7201.00
SHANDAAR	RAVIRAJ	30.000	232.00	6960.00
STELL,ZOYA SAROSKI MIX	AMBICA	16.000	1095.00	17520.00
SUKHAM SILK	TARUN	6.000	2425.00	13822.50
TAKSHILA SUPER TRENDS	EARTH	7.000	1360.00	9044.00
TRINAY	EARTH	6.000	1990.00	11343.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Dec-25 To Date: 27-Dec-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
VERONICA	AMBICA	14.000	1725.00	24150.00
		TOTAL:	2188.000	2549601.73

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