

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Feb-26 To Date: 27-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ARADHANA THE FASHION MALL	NAGPUR	73672.00
BAJAJ MENSWEAR/BAJAJ SAREE	PUSAD	130592.00
CREDIT & DEBIT CARD SALES	NAGPUR	44036.00
DAYA FASHION MART	BHANDARA	13860.00
DULHAN SAREE	BULDHANA	55860.00
MOTEWAR SAREE	PUSAD	69296.00
RAJESH FASHION	CHIKHLI	53685.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	129308.00
SUVIDHA	WANI	66257.00
		636566.00
USER : NITESH		
AKASH COLLECTION	NANDURA	179545.00
ARADHANA FASHION	NAGPUR	3284.00
BAJAJ MENSWEAR/BAJAJ SAREE	PUSAD	526481.00
CHANDANI COLLECTION	NAGPUR	185984.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	11800.00
GURUKRUPA FASHION MALL	NAGPUR	87795.00
HARIOM SUITING SHIRTING	KHAMGAUN	166369.00
KC WESTERN KAPDA	GADCHIROLI	61115.00
MANIK COLLECTION	SHEGAON	112065.00
PACHERIWALA SAREE	NAGPUR	15939.00
PANKAJ KAPDA BAZAR	LAKHANI	39270.00
PANNALAL JAMNADAS	KATOL	61667.00
SAREE SANSAR	NAGPUR	336584.00
SHANKAR STORE	SHEGAON	86725.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	559821.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	77448.00
SHRI MAHALAXMI SAREE	KATOL	32424.00
SHRI SAIKRUPA WASTRA BHANDAR	BALLARSHAH	28379.00
SUCHAK SAREE CENTRE	MUL	4563.00
TANVIR SAREE CENTER	RAJURA	130552.00
VAIBHAV COLLECTION	NANDURA	113630.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
VIJAY FASHION MALL	RAJURA	250567.00
VIKASH TEXTORIUM	CHANDRAPUR	256272.00
Y.G.LAKHANI	BRAMHAPURI	68234.00
		3396513.00
Total Bill Amt :		4033079.00

<u>PURCHASE BOOK</u>				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ABHIVADAN DESIGNER	SURAT	PUR4	434236.40	0.00
ABHIVADAN FASHION	SURAT	PUR4	203444.00	0.00
ANIL FABRICS	SURAT	PUR4	22260.00	0.00
GURUKUL CREATION	SURAT	PUR4	51710.00	0.00
JAAVIYA SAREE PRIVATE LIMITED	SURAT	PUR4	43761.00	0.00
MAHIPAL TEXTILES	COIMBATORE	PUR4	38693.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	966063.00	0.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR4	89843.00	0.00
RASHMI PRINTS	SURAT	PUR4	58589.00	0.00
SANSKRITI TRENDZ	SURAT	PUR4	49823.00	0.00
SHREEJI FASHION	SURAT	PUR4	60669.00	0.00
SHUBH SHREE DESIGNER	SURAT	PUR4	423981.00	0.00
SRI VIGNESH TEXTILES	DINDIUL	PUR4	38115.00	0.00
SUR SHYAM FASHION	SURAT	PUR4	46765.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	184175.00	0.00
TARUN SILK MILLS	SURAT	PUR4	1553970.00	0.00
ZIRR	SURAT	PUR4	346685.00	0.00
APPLE LIFESTYLE INDUSTRIES LIMITED	SURAT	PUR5	0.00	43733.00
MANJUSHREE PRINTS	SURAT	PUR5	0.00	55302.00
NARAYAN SILK MILLS	SURAT	PUR5	0.00	7814.00
SHASHVAT STUDIO LLP	SURAT	PUR5	0.00	40194.00
TOTAL:			4612782.40	147043.00

<u>CASH BOOK</u>			
A/c Name	Naration	Receipt	Payment
Total:			

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<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>BANK BOOK</u>				
A/c Name	Naration		Deposits	Withdrawl
ALANKAR SAREES MAHAL		BANK1	21644.00	0.00
NEELAM JUGENDRAKUMAR PUNIYANI NAGPUR	RTGS	BANK2	1000000.00	0.00
MADHUR MILAN SAREE CHHINDAWARA	RETURN	BANK1	0.00	25000.00
DURGA SAREE CENTRE AKOLA		BANK3	12054.00	0.00
SUCHAK SAREE CENTRE MUL	NEFT	BANK3	148429.00	0.00
RAJESH FASHION CHIKHLI	NEFT	BANK3	209540.00	0.00
CHAUDHARI LIFESTYLE PVT LTD NAGPUR	NEFT	BANK3	9855.00	0.00
LATHA FASHION SAONER	NEFT	BANK3	10431.00	0.00
MAHARASHTRA CLOTH STORE YAVATMAL		BANK1	13545.00	0.00
LATHA FASHION SAONER	N EFT	BANK3	14971.00	0.00
SHREE NAMAN LIFESTYLE NAGPUR		BANK1	16155.00	0.00
KRISHNA COLLECTION KURKHEDA		BANK1	17824.00	0.00
LATHA FASHION SAONER	NEFT	BANK3	19893.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	20000.00	0.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	25211.00	0.00
MAYUR SAREE CENTRE HINGANGHAT	NEFT	BANK3	31451.00	0.00
DULHAN SAREE PALACE MURTIZAPUR	NEFT	BANK3	36947.00	0.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
JYOTSANA SAREE CENTRE NAGPUR		BANK1	49180.00	0.00
SHREE NAMAN FASHION MALL NAGPUR		BANK1	87264.00	0.00
SAPNA CLOTH STORES GADCHIROLI		BANK1	100000.00	0.00
GURUKRUPA FASHION MALL NAGPUR		BANK1	112987.00	0.00
CHAUDHARI LIFESTYLE PVT LTD NAGPUR	NEFT	BANK3	134076.00	0.00
SANSKRUTI SAREE & DRESS MATERIAL MUL		BANK1	150000.00	0.00
CHAUDHARI LIFESTYLE PVT LTD NAGPUR	NEFT	BANK3	198823.00	0.00
SHRI KRUSHNA SAREE CENTRE NAGPUR		BANK1	240101.00	0.00
MALU SAREE CENTRE BALLARSHAH	NEFT	BANK3	260127.00	0.00
LADLEE CHHINDWARA	NEFT	BANK3	400000.00	0.00
FULCHAND TIKAMCHAND NAGPUR	RTGS	BANK1	0.00	18851.00
NEELAM JUGENDRAKUMAR PUNIYANI NAGPUR	RTGS	BANK1	0.00	30375.00
SUMIT KUMAR LALITKUMAR AGRAWAL NAGPUR	RTGS	BANK1	0.00	79312.00
GAURAV VIJAY KHEMCHANDANI NAGPUR		BANK1	0.00	119500.00
GAURAV VIJAY KHEMCHANDANI NAGPUR	R TGS TO NAGPUR NAGRIK SAHAKARI BANK FOR LIC OF INDIA 79663 + 44880 =124543	BANK1	0.00	125000.00
MAYANK VIJAY KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK LTD FOR LIC OF INDIA 45027 + 274204+ 79663 =398894	BANK1	0.00	399000.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
HITESH "NX" SURAT	B.NO.6191,6177,6167,9151	BANK1	0.00	510400.00
NAGPUR NAGRIK SHAKARI BANK LTD NAGPUR	RTGS	BANK1	0.00	550000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1500000.00
GURUKUL CREATION SURAT	B.NO.3990	BANK1	0.00	51710.00
RAMTIK TRENDZ SURAT	B.NO.2657,2656	BANK1	0.00	51996.00
BANSAL TEXTILES SURAT	B.NO.3324,4467	BANK1	0.00	74109.00
ANIL FABRICS SURAT	B.NO.1062,1061,1060	BANK1	0.00	78698.00
SANSKRUTI SURAT	B.NO.1171,1170,1169	BANK1	0.00	82290.00
PRIYANKA SAREES SURAT	B.NO.762,831	BANK1	0.00	83034.00
SHUBH SHREE DESIGNER SURAT	B.NO.5414	BANK1	0.00	97745.00
VARDHMAN SILK MILLS PVT LTD SURAT	B.NO.919,1169,1168	BANK1	0.00	167066.00
SANSKRUTI SURAT	B.NO.1329,1328	BANK1	0.00	176673.00
SHRIDHAR CREATION SURAT	B.NO.540,539,538,537	BANK1	0.00	208113.00
KUNDAN FABRICS SURAT	B.NO.18311844,1843,1842,1 840,1838,1836	BANK1	0.00	211446.00
GURUKUL CREATION SURAT	B.NO.3960,3936,3935,3934,3 933,3931,4217	BANK1	0.00	291457.00
BANSAL TEXTILES SURAT	B.NO.3334,3333,3332,3331,3 330,3329,3328	BANK1	0.00	304290.00
SHREEJI FASHION SURAT	B.NO.3537,3536,3535,3534,3 533	BANK1	0.00	316367.00
SALONI TRADELINK MAUNATH BHANJAN	B.NO.160,158,157,165,169,1 68,167	BANK1	0.00	121863.00
ALI AHMED ILYAS AHMAD & CO. VARANASI	B.NO.1327,1326,1404,1403,1 402,1443,1483,1461	BANK1	0.00	124239.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
KARAN TEXTILES MAUNATH BHANJAN	B.NO.351,350,349,343,342,3 62,366,365,364,363	BANK1	0.00	199996.00
STATE HANDLOOM SAREE MAUNATH BHANJAN	B.NO.150,158,196	BANK1	0.00	200814.00
CITY STAR EXCLUSIVE VARANASI	B.NO.181,188,187,186,185,1 84,183,182	BANK1	0.00	232892.00
SALONI TRADELINK MAUNATH BHANJAN	B.NO.138,137,145,144,143,1 56	BANK1	0.00	132090.00
CITY STAR EXCLUSIVE VARANASI	B.NO.165,164,163,162,168,1 67,166	BANK1	0.00	219346.00
KARAN TEXTILES MAUNATH BHANJAN	B.NO.348,347,346,345,344,3 70,380	BANK1	0.00	283547.00
STATE HANDLOOM SAREE MAUNATH BHANJAN	B.NO.127,143,142	BANK1	0.00	329216.00
CITY STAR EXCLUSIVE VARANASI	B.NO.138,137,136,135,134,1 47,146,145,161	BANK1	0.00	249513.00
KARAN TEXTILES MAUNATH BHANJAN	B.NO.384,383,382,381,397,3 96,395,394	BANK1	0.00	320519.00
CITY STAR EXCLUSIVE VARANASI	B.NO.173,172,171,170,177,1 80,179,178	BANK1	0.00	203144.00
Total:			3340508.00	8169611.00

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<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AKHANDAM SILK	TARUN	6.000	1888.00	10761.60
AMRIT KALASH	TARUN	5.000	3148.00	15031.70
BHOLI SATIN	TARUN	10.000	958.00	9580.00
D.NO.1313-A	TARUN	2.000	2518.00	5036.00
D.NO.4621	TANA BANA-JULHAA	1.000	8280.00	7866.00
D.NO.5799	TANA BANA	1.000	10005.00	9504.75
DEEWANIYAT SILK	TARUN	12.000	3360.00	38404.80
DUPPTTA SATIN	TARUN	5.000	2728.00	13640.00
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4762.00
GURU LAXMI SATIN	TARUN	4.000	1888.00	7174.40
JHOOMAR SATIN	TARUN	5.000	3043.00	14530.33
KANAK PAITHANI	EARTH	7.000	1255.00	8785.00
KRISHA NEW	EARTH	7.000	1465.00	10255.00
MADHUSHREE	EARTH	6.000	1150.00	6900.00
MAHESHMATI SILK	TARUN	2.000	6298.00	11966.20
MANDAP SILK	TARUN	12.000	3255.00	38083.50
NARI SHAKTI	TARUN	10.000	2833.00	26984.33
NO-	BANARAS-10	151.000	495.00	74745.00
NO-	BANARAS-10	65.000	525.00	34125.00
NO-	BANARAS-10	66.000	555.00	36630.00
NO-	BANARAS-10	88.000	595.00	52360.00
NO-	BANARAS-540710	107.000	421.00	45047.00
NO-	BANARAS-540710	31.000	2205.00	68355.00
NO-	DELHI-540752	6.000	305.00	1747.65
NO-	DELHI-540752	6.000	365.00	2091.45
NO-	DELHI-540752	12.000	615.00	7047.90
NO-	DELHI-540752	6.000	685.00	3925.05
NO-	DELHI-540752	9.000	995.00	8552.03
NO-	DELHI-540752	3.000	1055.00	3022.58
NO-	DELHI-540752	3.000	1145.00	3280.43
NO-	DELHI-540752	2.000	1155.00	2206.05
NO-	DELHI-540752	6.000	1165.00	6675.45
NO-	DELHI-540752	5.000	1365.00	6517.88
NO-	DELHI-540752	4.000	1445.00	5519.90
NO-	LACHA 5% [6307]	4.000	955.00	3820.00

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SALE BOOK

Name Of Customer	City				Bill Amount
NO-	LACHA 5% [6307]	4.000	2085.00	8340.00	
NO-	MAUNATH-540710	83.000	255.00	21165.00	
NO-	MAUNATH-540710	80.000	265.00	21200.00	
NO-	MAUNATH-540710	45.000	275.00	12375.00	
NO-	MAUNATH-540710	48.000	300.00	14400.00	
NO-	MAUNATH-540710	48.000	315.00	15063.30	
NO-	MAUNATH-540710	5.000	355.00	1775.00	
NO-	MAUNATH-540710	252.000	400.00	100800.00	
NO-	MAUNATH-540710	11.000	405.00	4455.00	
NO-	MAUNATH-540710	18.000	415.00	7133.85	
NO-	MAUNATH-540710	8.000	445.00	3399.80	
NO-	MAUNATH-540710	28.000	455.00	12121.20	
NO-	MAUNATH-540710	54.000	515.00	27045.23	
NO-	MAUNATH-540710	6.000	545.00	3122.85	
NO-	MAUNATH-540710	14.000	555.00	7770.00	
NO-	MAUNATH-540710	17.000	575.00	9542.13	
NO-	MAUNATH-540710	9.000	595.00	5102.13	
NO-	MAUNATH-540710	15.000	625.00	8906.25	
NO-	MAUNATH-540710	25.000	635.00	15589.25	
NO-	MAUNATH-540710	8.000	675.00	5400.00	
NO-	MAUNATH-540710	8.000	695.00	5560.00	
NO-	MAUNATH-540710	7.000	725.00	5075.00	
NO-	MAUNATH-540710	2.000	785.00	1570.00	
NO-	MAUNATH-540710	40.000	795.00	30210.00	
NO-	MAUNATH-540710	15.000	805.00	11471.25	
NO-	MAUNATH-540710	24.000	815.00	19193.25	
NO-	MAUNATH-540710	8.000	845.00	6422.00	
NO-	MAUNATH-540710	15.000	885.00	13275.00	
NO-	MAUNATH-540710	16.000	895.00	13604.00	
NO-	MAUNATH-540710	8.000	905.00	7240.00	
NO-	MAUNATH-540710	8.000	925.00	7030.00	
NO-	MAUNATH-540710	58.000	935.00	53295.00	
NO-	MAUNATH-540710	8.000	955.00	7640.00	
NO-	MAUNATH-540710	8.000	965.00	7720.00	
NO-	MAUNATH-540710	21.000	1005.00	20703.00	
NO-	MAUNATH-540710	12.000	1055.00	12343.50	
NO-	MAUNATH-540710	14.000	1085.00	14430.50	
NO-	MAUNATH-540710	7.000	1095.00	7281.75	

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Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	6.000	1115.00	6690.00
NO-	MAUNATH-540710	5.000	1135.00	5675.00
NO-	MAUNATH-540710	8.000	1175.00	9400.00
NO-	MAUNATH-540710	5.000	1255.00	6275.00
NO-	MAUNATH-540710	8.000	1275.00	9690.00
NO-	MAUNATH-540710	8.000	1315.00	9994.00
NO-	MAUNATH-540710	8.000	1455.00	11058.00
NO-	R-M-NAVAR	6.000	1055.00	6330.00
NO-	R-M-NAVAR	2.000	1110.00	2220.00
NO-	SHALU-540710	12.000	795.00	9301.50
NO-	SHALU-540710	17.000	815.00	13610.50
NO-	SHALU-540710	6.000	1225.00	7350.00
NO-	SHALU-540710	5.000	1555.00	7775.00
NO-	SHALU-540710	33.000	1995.00	65835.00
NO-	SHALU-540710	35.000	2095.00	73325.00
NO-	SHALU-540710	1.000	2590.00	2590.00
NO-	SHALU-540710	4.000	2715.00	10860.00
NO-	SHALU-540710	5.000	2755.00	13775.00
NO-	SHALU-540710	2.000	2855.00	5710.00
NO-	SHALU-540710	4.000	3105.00	12420.00
NO-	SHALU-540710	6.000	3145.00	18870.00
NO-	SHALU-540710	1.000	3275.00	3127.63
NO-	SHALU-540710	3.000	3445.00	10335.00
NO-	SHALU-540710	4.000	3535.00	14140.00
NO-	SHALU-540710	4.000	3725.00	14900.00
NO-	SHALU-540710	3.000	4255.00	12765.00
NO-	SHALU-540710	4.000	4720.00	18880.00
NO-	SHALU-540710	9.000	4755.00	42795.00
NO-	SHALU-540710	2.000	5115.00	10230.00
NO-	SHALU-540710	2.000	5135.00	10270.00
NO-	SHALU-540710	3.000	5495.00	16485.00
NO-	SHALU-540710	5.000	5625.00	28125.00
NO-	SHALU-540710	3.000	5945.00	17835.00
NO-	SHALU-540710	3.000	6715.00	20145.00
NO-	SHALU-540741	1.000	3005.00	2854.75
NO-	SHALU-540741	3.000	3065.00	8735.25
NO-	SHALU-540741	4.000	3155.00	11989.00
NO-	SHALU-540741	1.000	3255.00	3092.25

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Name Of Customer	City			Bill Amount
NO-	SHALU-540741	1.000	3275.00	3111.25
NO-	SHALU-540741	1.000	3475.00	3301.25
NO-	SHALU-540741	2.000	3575.00	6792.50
NO-	SHALU-540741	2.000	3585.00	6811.50
NO-	SHALU-540741	3.000	3665.00	10445.25
NO-	SHALU-540741	2.000	3685.00	7001.50
NO-	SHALU-540741	1.000	3725.00	3538.75
NO-	SHALU-540741	2.000	4595.00	8730.50
NO-	SHALU-540741	1.000	5195.00	4935.25
NO-	SURAT TOPDYED-540752	30.000	605.00	18150.00
NO-	SURAT TOPDYED-540752	28.000	900.00	25200.00
NO-	SURAT TOPDYED-540752	14.000	940.00	12831.00
NO-	SURAT TOPDYED-540752	15.000	1045.00	15204.75
NO-	SURAT TOPDYED-540752	10.000	1145.00	11450.00
NO-	SURAT TOPDYED-540752	6.000	1280.00	7334.40
NO-	SURAT TOPDYED-540752	16.000	1475.00	23600.00
NO-	SURAT TOPDYED-540752	4.000	1654.00	6616.00
NO-	SURAT TOPDYED-540752	3.000	1985.00	5687.03
NO-	SURAT TOPDYED-540752	6.000	2098.00	12588.00
NO-	SURAT TOPDYED-540752	5.000	2425.00	11579.38
NO-	SURAT TOPDYED-540752	4.000	2860.00	10868.00
NO-	SURAT TOPDYED-540752	3.000	3005.00	8609.33
NO-	SURAT TOPDYED-540752	4.000	3135.00	12540.00
NO-	SURAT TOPDYED-540752	2.000	3285.00	6241.50
NO-	SURAT TOPDYED-540752	6.000	3690.00	22140.00
NO.	BANGLOR-540710	6.000	525.00	3008.25
NO.	BANGLOR-540710	71.000	575.00	40825.00
NO.	BANGLOR-540710	16.000	725.00	11078.00
NO.	BANGLOR-540710	12.000	765.00	9027.00
NO.	BANGLOR-540710	46.000	775.00	35650.00
NO.	BANGLOR-540710	149.000	795.00	117620.25
NO.	BANGLOR-540710	5.000	815.00	4075.00
NO.	BANGLOR-540710	13.000	825.00	10436.25
NO.	BANGLOR-540710	7.000	895.00	6265.00
NO.	BANGLOR-540710	32.000	915.00	29280.00
NO.	BANGLOR-540710	112.000	965.00	104220.00
NO.	BANGLOR-540710	6.000	995.00	5970.00
NO.	BANGLOR-540710	11.000	1045.00	11495.00

KAILASH SAREE CENTER (2025-2026)

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SALE BOOK

Name Of Customer	City				Bill Amount
NO.	BANGLOR-540710	29.000	1155.00		32282.25
NO.	BANGLOR-540710	9.000	1195.00		10755.00
NO.	BANGLOR-540710	25.000	1215.00		29737.13
NO.	BANGLOR-540710	76.000	1265.00		93610.00
NO.	BANGLOR-540710	7.000	1295.00		9065.00
NO.	BANGLOR-540710	12.000	1305.00		15072.75
NO.	BANGLOR-540710	6.000	1315.00		7890.00
NO.	BANGLOR-540710	7.000	1325.00		9275.00
NO.	BANGLOR-540710	49.000	1355.00		64159.25
NO.	BANGLOR-540710	28.000	1385.00		37533.50
NO.	BANGLOR-540710	1.000	1445.00		1372.75
NO.	BANGLOR-540710	44.000	1495.00		64060.75
NO.	BANGLOR-540710	18.000	1565.00		27778.75
NO.	BANGLOR-540710	1.000	1575.00		1575.00
NO.	BANGLOR-540710	14.000	1595.00		21692.00
NO.	BANGLOR-540710	23.000	1615.00		36014.50
NO.	BANGLOR-540710	1.000	1635.00		1635.00
NO.	BANGLOR-540710	16.000	1695.00		26442.00
NO.	BANGLOR-540710	1.000	1715.00		1715.00
NO.	BANGLOR-540710	2.000	1725.00		3277.50
NO.	BANGLOR-540710	15.000	1755.00		26325.00
NO.	BANGLOR-540710	7.000	1795.00		12565.00
NO.	BANGLOR-540710	5.000	1845.00		8763.75
NO.	BANGLOR-540710	1.000	1935.00		1935.00
NO.	BANGLOR-540710	6.000	1945.00		11670.00
NO.	BANGLOR-540710	5.000	2005.00		10025.00
NO.	BANGLOR-540710	5.000	2135.00		10354.75
NO.	BANGLOR-540710	5.000	2145.00		10296.00
NO.	BANGLOR-540710	4.000	2165.00		8443.50
NO.	BANGLOR-540710	6.000	2195.00		13170.00
NO.	BANGLOR-540710	1.000	2205.00		2094.75
NO.	BANGLOR-540710	1.000	2235.00		2123.25
NO.	BANGLOR-540710	5.000	2315.00		11575.00
NO.	BANGLOR-540710	6.000	2325.00		13950.00
NO.	BANGLOR-540710	1.000	2415.00		2294.25
NO.	BANGLOR-540710	7.000	2495.00		17465.00
NO.	BANGLOR-540710	2.000	2555.00		4854.50
NO.	BANGLOR-540710	7.000	2665.00		18655.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Feb-26 To Date: 27-Feb-26

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	12.000	2745.00	31293.00
NO.	BANGLOR-540710	1.000	2755.00	2755.00
NO.	BANGLOR-540710	4.000	2995.00	11980.00
NO.	BANGLOR-540710	6.000	3095.00	17641.50
NO.	BANGLOR-540730	31.000	795.00	24645.00
NO.	BANGLOR-540730	32.000	965.00	29336.00
NO.	BANGLOR-540730	30.000	995.00	28357.50
NO.	BANGLOR-540730	5.000	1305.00	6198.75
NO.	BANGLOR-540730	4.000	1385.00	5263.00
NO.	BANGLOR-540730	20.000	1895.00	36005.00
NO.	BOMBAY-41	5.000	325.00	1551.88
NO.	BOMBAY-41	6.000	345.00	1976.85
NO.	BOMBAY-41	6.000	615.00	3523.95
NO.	BOMBAY-52	6.000	435.00	2492.55
NO.	BOMBAY-52	12.000	455.00	5214.30
NO.	BOMBAY-52	7.000	465.00	3108.53
NO.	BOMBAY-52	6.000	495.00	2836.35
NO.	JAIPUR-540710	50.000	305.00	15067.00
NO.	JAIPUR-540710	3.000	375.00	1125.00
NO.	JAIPUR-540710	4.000	405.00	1620.00
NO.	JAIPUR-540710	9.000	415.00	3614.65
NO.	JAIPUR-540710	8.000	425.00	3400.00
NO.	JAIPUR-540710	52.000	485.00	24727.73
NO.	JAIPUR-540710	7.000	495.00	3465.00
NO.	JAIPUR-540710	18.000	675.00	12150.00
NO.	JAIPUR-540710	7.000	695.00	4865.00
NO.	JAIPUR-540710	15.000	995.00	14477.25
NO.	JAIPUR-540710	7.000	1055.00	7015.75
NO.	JAIPUR-540710	3.000	1145.00	3435.00
NO.	JAIPUR-540710	2.000	1255.00	2510.00
NO.	JAIPUR-540710	4.000	1395.00	5580.00
NO.	JAIPUR-540710	4.000	1435.00	5740.00
NO.	JAIPUR-540710	4.000	1465.00	5860.00
NO.	JAIPUR-540710	3.000	1765.00	5295.00
NO.	MADAN-500720	37.000	3500.00	129500.00
NO.	NAGPURI-NAVAR	14.000	315.00	4410.00
NO.	NAGPURI-NAVAR	27.000	405.00	10388.25
NO.	NAGPURI-NAVAR	16.000	455.00	7280.00

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From Date: 27-Feb-26 To Date: 27-Feb-26

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SALE BOOK

Name Of Customer	City				Bill Amount
NO.	NAGPURI-NAVAR	16.000	465.00	7440.00	
NO.	NAGPURI-NAVAR	10.000	565.00	5395.75	
NO.	NAGPURI-NAVAR	9.000	575.00	4916.25	
NO.	NAGPURI-NAVAR	13.000	595.00	7348.25	
NO.	SELAM	10.000	345.00	3450.00	
NO.	SELAM	15.000	725.00	10875.00	
NO.	WHITE	4.000	295.00	1180.00	
NO.	WHITE	3.000	335.00	954.75	
NO.	WHITE	5.000	425.00	2125.00	
NO.	WHITE	28.000	455.00	12148.50	
NO.	WHITE	2.000	715.00	1430.00	
NO.	WHITE	4.000	885.00	3540.00	
NO.	WHITE	2.000	1025.00	1947.50	
NO.	WHITE	2.000	1055.00	2110.00	
NO.	WHITE	1.000	1095.00	1095.00	
NO.	WHITE	11.000	1355.00	14905.00	
NO.	WHITE	3.000	1385.00	3947.25	
NO.	WHITE	1.000	1572.00	1493.40	
NO.	WHITE	1.000	1677.00	1593.15	
NO.	WHITE	8.000	2075.00	16392.50	
NO.	WHITE	1.000	2305.00	2305.00	
NO.	WHITE-BANG	14.000	455.00	6165.25	
NO.	WHITE-BANG	2.000	725.00	1384.75	
NO.	WHITE-BANG	5.000	885.00	4225.88	
NO.	WHITE-BANG	3.000	1355.00	4065.00	
NO.	WHITE-BOMBAY	5.000	285.00	1360.88	
NO.	WHITE-BOMBAY	5.000	305.00	1456.38	
NO.	WHITE-BOMBAY	10.000	325.00	3103.75	
NO.	WHITE-BOMBAY	1.000	335.00	335.00	
NO.	WHITE-BOMBAY	6.000	345.00	1976.85	
NO.	WHITE-BOMBAY	3.000	365.00	1045.73	
NO.	WHITE-BOMBAY	12.000	395.00	4526.70	
NO.	WHITE-BOMBAY	9.000	425.00	3652.88	
NO.	WHITE-BOMBAY	4.000	475.00	1814.50	
NO.	WHITE-BOMBAY	4.000	615.00	2349.30	
NO.	WHITE-BOMBAY	2.000	635.00	1270.00	
NO.	WHITE-BOMBAY	2.000	755.00	1442.05	
NO.	WHITE-BOMBAY	2.000	1035.00	1976.85	

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SALE BOOK

Name Of Customer	City				Bill Amount
NO.	WHITE-BOMBAY	4.000	1055.00		4030.10
NO.	WHITE-BOMBAY	2.000	1095.00		2091.45
NO.	WHITE-BOMBAY	6.000	1385.00		7936.05
NO.	WHITE-NAGPURI	1.000	385.00		385.00
NO.	WHITE-NAGPURI	3.000	475.00		1425.00
NO.	WHITE-NAGPURI	1.000	495.00		495.00
NO.	WHITE-NAGPURI	1.000	505.00		505.00
NO.	WHITE-NAGPURI	1.000	595.00		595.00
ODHANI DUPPATTA	RENE-VIMLON	9.000	3130.00		26824.10
RAJ DULARI	TARUN	6.000	1783.00		10163.10
RANG MUNCH	TARUN	15.000	1678.00		23911.50
SAREE		5.000	500.00		2500.00
SAREE		4.000	2535.00		10140.00
SAREE		3.000	3248.00		9744.00
SAREE		1.000	3565.00		3565.00
SAREE		1.000	3830.00		3830.00
SAWERA SILK	VIMLON-RENE	5.000	2400.00		11460.00
SHRUTI SILK	TARUN	5.000	4095.00		20106.45
SINGAR SILK	TARUN	2.000	4095.00		8190.00
SOLANKI SILK	TARUN	6.000	2413.00		13754.10
TOTAL:		3890.000			3841021.56