

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Mar-26 To Date: 27-Mar-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
ANNPURNA TEXTILE	UMRED	32613.00
ARADHANA COLLECTION & KIDS WEA	NAGPUR	32335.00
CASH AC		6789.00
CREDIT & DEBIT CARD SALES	NAGPUR	7628.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	50037.00
MAHALAXMI SADIYAN	BHUSAWAL	69355.00
MALU SAREE CENTRE	BALLARSHAH	14605.00
MANGALDEEP SADI SHOWROOM	JABALPUR	52567.00
NEW SHRADDA SAREES	AMRAVATI	230308.00
PALLAVI SAREES	WARDHA	18018.00
SHIVAM SAREE HOUSE	PARASIYA	25536.00
SHIVANI VASTRALAY	RISOD	35765.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	52594.00
SHREE SHYAM WASTRA BHANDAR	BAITUL	36708.00
Y.G.LAKHANI	BRAMHAPURI	43420.00
		708278.00
USER : NITESH		
AKBAR ALI SONS	BRAHAMPURI	52464.00
ARADHANA FASHION	NAGPUR	34226.00
ASHOK CLOTH STORES	AMRAWATI	21327.00
DURGA SAREE	HINGOLI	5786.00
DURGESH KAPDA BAZAR	TUMSAR	470471.00
GONDAWAR KAPAD KENDRA	BHADRAWATI	21521.00
GOYAL CUTPICE STORE	WANI	51462.00
HEMANT SAREE	NAGPUR	72314.00
HIMANI SAREE	NAGPUR	6484.00
INDRAYANI FASHION MALL	PAVANI	238903.00
LAJREE SAREE CENTRE	GADCHIROLI	46688.00
MAHARASHTRA KAPDA BAZAR	ARMORI	12968.00
NANDKISHOR & BROTHERS	ARJUNI MORGAON	34364.00
NEW BAJAJ CLOTH STORE	GONDIA	5019.00
NEW SHRADDA SAREES	AMRAVATI	200382.00

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Name Of Customer	City	Bill Amount
PANKAJ KAPDA BAZAR	LAKHANI	23730.00
POOJA SAREE CENTRE	TUMSAR	82703.00
ROSHAN SAREE CENTRE	BHANDARA	66717.00
SAGAR KIDS SPECIAL	HINGANGHAT	123196.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	30419.00
SHAGUN	BHANDARA	13230.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	284997.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	44174.00
		1943545.00
	Total Bill Amt :	2651823.00

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<u>SALE BOOK</u>					
Name Of Customer	City				Bill Amount
<u>PURCHASE BOOK</u>					
Name Of Supplier	City		Bill Amount	R.G.AMOUNT	
ABHIVADAN FASHION	SURAT	PUR4	144255.00	0.00	
ANURADHA FASHION BOUTIQUE	NAGPUR	PUR4	83270.00	0.00	
ARIHANT FASHION	BANGALORE	PUR4	111552.00	0.00	
B.K.SILK MILLS NX LLP	SURAT	PUR4	745181.00	0.00	
CHANDWANI SILK MILLS	SURAT	PUR4	139890.00	0.00	
DEEPAK SAREE	VARANASI	PUR4	157658.00	0.00	
DIAMOND TEXTILES	MAU	PUR4	19320.00	0.00	
EKTA TEXTILES	MAUNAH BHANJAN	PUR4	19257.00	0.00	
KARAN TEXTILES	MAUNATH BHANJAN	PUR4	273678.20	0.00	
KAY KAY ENTERPRISES	MUMBAI	PUR4	139411.00	0.00	
KINGDOM SAREE	MAUNATH BHANJAN	PUR4	167864.00	0.00	
KOHINOOR ENTERPRISES	MAUNATH BHANJAN	PUR4	203742.00	0.00	
KUNTAL ANTIQUE ART	SURAT	PUR4	124216.00	0.00	
LAKHDATAR	SURAT	PUR4	797963.00	0.00	
MADAN EXCLUSIVES	BANGALORE	PUR4	167790.00	0.00	
MADAN SILK MUSEUM	BANGALORE	PUR4	167633.00	0.00	
MANGALIK CREATION	BANGALORE	PUR4	95760.00	0.00	
MANOHAR SONS	SURAT	PUR4	78204.00	0.00	
MASIHUR RAHMAN	MAUNATH BHANJAN	PUR4	31752.00	0.00	
MUKESH SAREE CENTRE	BANGALORE	PUR4	172358.00	0.00	
MUKESH SAREE CENTRE [CLOSED]	BANGALORE	PUR4	77963.00	0.00	
NAAZLI CREATIONS	VARANASI	PUR4	18371.00	0.00	
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	83365.00	0.00	
PALLAVI SILKS	BANGALORE	PUR4	73752.00	0.00	
PAYAL SAREE CENTER	MAUNATH BHANJAN	PUR4	189462.00	0.00	
PRATHAM SAREES	SURAT	PUR4	174747.00	0.00	
PREMIER SAREES	MAUNATH BHANJAN	PUR4	42441.00	0.00	
PUROHIT SILK KENDRA	BANGALORE	PUR4	68695.00	0.00	
RAKESH TEXTILES LLP	MAUNATH BHANJAN	PUR4	76367.00	0.00	
RITA FASHION	SURAT	PUR4	54054.00	0.00	

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SALE BOOK

Name Of Customer	City		Bill Amount	
ROCHAK FAB	SURAT	PUR4	50274.00	0.00
SATPAL & CO.	DELHI	PUR4	179930.00	0.00
SHINE TEX	MAUNATH BHANJAN	PUR4	49056.00	0.00
SHIV SHAKTI SILK	SURAT	PUR4	32045.00	0.00
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	106103.00	0.00
SHRI VAISHNAVI SAREES HOUSE	VARANASI	PUR4	46344.00	0.00
SHUBH SHREE DESIGNER	SURAT	PUR4	172384.00	0.00
SUNDHA SAREES	SURAT	PUR4	175770.00	0.00
TARUN SILK MILLS	SURAT	PUR4	333389.00	0.00
V.N.SILK MILLS	SURAT	PUR4	42840.00	0.00
YUSUF COLLECTION	MAUNATH BHANJAN	PUR4	32209.00	0.00
ZARA HANDLOOM	MAUNATH BHANJAN	PUR4	42693.00	0.00
DEEPAK SAREE	VARANASI	PUR5	0.00	126656.00
MADAN SILK MUSEUM	BANGALORE	PUR5	0.00	255229.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR5	0.00	90216.00
PRATHAM SAREES	SURAT	PUR5	0.00	2940.00
TOTAL:			5963008.20	475041.00

CASH BOOK

A/c Name	Naration	Receipt	Payment
Total:			

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From Date: 27-Mar-26 To Date: 27-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
<u>BANK BOOK</u>				
A/c Name	Naration		Deposits	Withdrawl
HARIOM SUITING SHIRTING KHAMGAUN	RETURN	BANK1	0.00	56605.00
ARADHANA FASHION NAGPUR	RETURN	BANK1	0.00	507121.00
AKASHDEEP NAGPUR	NEFT	BANK3	45287.00	0.00
PANNALAL JAMNADAS KATOL	NEFT	BANK3	47067.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	790000.00
SHRI GURUKRUPA STORES WARDHA		BANK3	21680.00	0.00
JAIN SONS AKOLA	NEFT	BANK3	58454.00	0.00
PALLAVI SAREES WARDHA	NEFT	BANK3	62437.00	0.00
PARAS COLLECTION MADHELI (WARORA)	NEFT	BANK3	102933.00	0.00
DEVENDRA WASTRA BHANDAR CHANDRAPUR	NEFT	BANK3	203605.00	0.00
ARADHANA FASHION NAGPUR	NEFT	BANK3	507121.00	0.00
ARADHANA FASHION NAGPUR	NEFT	BANK3	847878.00	0.00
ARADHANA FASHION NAGPUR	NEFT	BANK3	947893.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	1800000.00
MANBHARI CHHINDWARA	NEFT	BANK3	75338.00	0.00
SHRADDHA FAMILY SHOPPEE AMRAVATI	NEFT	BANK3	717271.00	0.00
INDUSIND BANK LTD NAGPUR	NEFT	BANK3	0.00	800000.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK3	4668.00	0.00

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<u>SALE BOOK</u>				
Name Of Customer	City		Bill Amount	
SUSPENCE A/C	PHONE PAY [LAKHANI]	BANK3	5000.00	0.00
DEVILAL MISHRA NAGPUR		BANK1	20691.00	0.00
ASHA FANCY CLOTH STORE GONDIA		BANK1	21503.00	0.00
BHARTI COLLECTION CHANDRAPUR		BANK1	25000.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	25421.00	0.00
DIDI A FAMILY STORE GONDIA		BANK1	29566.00	0.00
NEW DULHAN GARMENTS NAGPUR		BANK1	31431.00	0.00
DURGA SAREE HINGOLI		BANK1	32870.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK1	36414.00	0.00
PREM CLOTH STORES NAGPUR		BANK1	40268.00	0.00
JAYANT SAREE CENTRE NAGPUR		BANK1	42069.00	0.00
MAYUR SAREE CENTRE HINGANGHAT	NEFT	BANK3	42129.00	0.00
VIKAS KAPDA BAZAR WADSA		BANK1	55889.00	0.00
SWASTIK SUITS & SAREES NAGPUR		BANK1	55894.00	0.00
HARIOM SUITING SHIRTING KHAMGAUN	PHONE PAY	BANK3	56605.00	0.00
KHUBSOORAT SAI COLLECTION NAGPUR	NEFT	BANK3	76735.00	0.00
RAJ SAREE CENTRE HINGANGHAT		BANK1	81024.00	0.00
VIKAS KAPDA BAZAR WADSA		BANK1	100000.00	0.00
RANGOLI SAREE UMARKHED		BANK1	107575.00	0.00
MAULI COLLECTION NAGPUR		BANK1	113254.00	0.00

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Name Of Customer	City			Bill Amount
H.D.JIWANI BRAHMAPURI		BANK1	116912.00	0.00
DAYA FASHION MART BHANDARA		BANK1	300000.00	0.00
SHRI VARASIDDI SHOPPING MALL ADILABAD		BANK1	306723.00	0.00
Y.G.LAKHANI BRAMHAPURI		BANK1	400000.00	0.00
NARESH K.KHEMCHANDANI NAGPUR	HDFC CREDIT CARD BILL NARESH KHEMCHANDANI	BANK1	0.00	5000.00
MSEDCL NAGPUR	MSEDCL BILL MONTH OF MARCH-2026 WARE HOUSE BILL	BANK1	0.00	5430.00
VEERA INTERNATIONAL SURAT	B.NO.74	BANK1	0.00	8366.00
MSEDCL NAGPUR	MSEDCL BILL VIJAY BHAJ HOUSE	BANK1	0.00	9390.00
SHREE RADHA STUDIO DELHI	RTGS	BANK1	0.00	26858.00
AJIT SILK MILLS SURAT	B.NO.6189	BANK1	0.00	28361.00
INDERJEET & CO. SURAT	B.NO.5363,9302,10124,1009 6	BANK1	0.00	74022.00
DEVANI CREATION SURAT	B.NO.833,857	BANK1	0.00	78677.00
KATYANI FASHION HUB SURAT	B.NO.2216,2377	BANK1	0.00	92538.00
DWARIKA FASHION JAIPUR	B.NO.3617,3705,4257,4334,4 570	BANK1	0.00	144937.00
MEGHDOOTH HOUSE LLP BANGALORE	B.NO.226	BANK1	0.00	164527.00
KALYANI FASHION HUB SURAT	B.NO.2352,2351,2348,2347	BANK1	0.00	172713.00
SUBASNI TEXTILES COIMBATORE	B.NO.12	BANK1	0.00	237421.00
VARUN SYNTHETICS SURAT	B.NO.4482,4536,4554,4618,4 691,4688	BANK1	0.00	255204.00
ZIRR SURAT	B.NO.8704,8700,8697,8671,8 867,8861,8886,9243	BANK1	0.00	298046.00

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
JAYALAKSHMI FABRICS MADURAI	B.NO.623,625,639,650,714	BANK1	0.00	361242.00
ARRON CREATS MUMBAI	B.NO.1704,2305,2743,3032,3 116,3153	BANK1	0.00	523627.00
SHIVAM MARKETING RAIPUR	RTGS	BANK1	0.00	6500000.00
NARAYAN SILK MILLS SURAT	B.NO.1697	BANK1	0.00	30960.00
AJIT SILK MILLS SURAT	B.NO.5505	BANK1	0.00	36165.00
SHRAVYA FASHION SURAT	B.NO.7308	BANK1	0.00	42504.00
SANSKRUTI SURAT	B.NO.1171,1170,1169	BANK1	0.00	82290.00
SHREE SAI TEX SURAT	B.NO.1991,1990,1989,2356	BANK1	0.00	174946.00
SANSKRUTI SURAT	B.NO.1329,1328	BANK1	0.00	176673.00
TARUN SILK MILLS SURAT	B.NO.5117,5115,5114,5113,5 112	BANK1	0.00	327249.00
SHUBH SILK MILLS SURAT	B.NO.911,997	BANK1	0.00	80582.00
CHANDWANI SILK MILLS SURAT	B.NO.1176,1172,1194	BANK1	0.00	204106.00
SHUBH SILK MILLS SURAT	B.NO.945,959,990	BANK1	0.00	127768.00
CHANDWANI SILK MILLS SURAT	B.NO.723,1133,1132	BANK1	0.00	170140.00
Total:			5764605.00	14393468.00

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<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	8.000	1498.00	11984.00
BETTY AMBICA		11.000	1099.00	12089.00
BHOLI SATIN	TARUN	4.000	1011.00	4044.00
CHANDAN DOLA	TARUN	2.000	1498.00	2996.00
CHITRA DOLA	TARUN	2.000	1498.00	2996.00
DARIYA	AMBICA	15.000	755.00	11325.00
DUPPTTA SATIN	TARUN	2.000	2598.00	5196.00
FALUDA RABDI HEAVY JAR	TARUN	7.000	2268.00	15876.00
FALUDA RABDI HEAVY JAR	TARUN	1.000	2381.00	2261.95
FAMOUS	AMBICA	10.000	650.00	6500.00
FREIGHT PAID		1.000	200.00	200.00
FREIGHT PAID		1.000	300.00	300.00
FREIGHT PAID-52		1.000	300.00	300.00
GANRAJ DOLA	TARUN	2.000	1498.00	2996.00
GITA	AMBICA	10.000	850.00	8500.00
GOL MALL SATIN	TARUN	4.000	1783.00	6775.40
GOPIKA PAITHANI	TARUN	46.000	555.00	25530.00
JAANI SILK	TARUN	1.000	3398.00	3398.00
JAGRATA SILK	TARUN	5.000	1698.00	8490.00
JAGRATA SILK	TARUN	5.000	1783.00	8469.25
JANNAT	AMBICA	12.000	1299.00	15588.00
KIKI SILK	TARUN	6.000	2048.00	12288.00
MANDOLA SILK	TARUN	9.000	1468.00	13212.00
MANDOLA SILK	TARUN	1.000	1541.00	1463.95
MEENA DOLA	TARUN	12.000	1598.00	19176.00
MUDRA	AMBICA	8.000	650.00	5200.00
NARI SHAKTI	TARUN	5.000	2698.00	13490.00
NO-	INDOWESTURN-DELHI 18	1.000	8505.00	8505.00
NO-	LACHA 18 %	1.000	2905.00	2905.00
NO-	LACHA-DELHI 18%	2.000	6500.00	13000.00
NO-	LACHA-DELHI 18%	1.000	7500.00	7500.00
NO-	MAUNATH-540710	16.000	455.00	6916.00
NO-	MAUNATH-540710	16.000	485.00	7372.00
NO-	MAUNATH-540710	2.000	515.00	978.50
NO-	MAUNATH-540710	40.000	565.00	22600.00

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Name Of Customer	City			Bill Amount
NO-	MAUNATH-540710	40.000	655.00	26200.00
NO-	MAUNATH-540710	8.000	665.00	5320.00
NO-	MAUNATH-540710	8.000	815.00	6520.00
NO-	MAUNATH-540710	16.000	885.00	14160.00
NO-	MAUNATH-540710	7.000	915.00	6405.00
NO-	MAUNATH-540710	7.000	925.00	6475.00
NO-	MAUNATH-540710	109.000	945.00	98591.85
NO-	MAUNATH-540710	56.000	985.00	52953.60
NO-	MAUNATH-540710	40.000	1025.00	39923.75
NO-	MAUNATH-540710	7.000	1115.00	7805.00
NO-	MAUNATH-540710	8.000	1165.00	9320.00
NO-	MAUNATH-540710	6.000	1175.00	6697.50
NO-	MAUNATH-540710	8.000	1205.00	9640.00
NO-	MAUNATH-540710	8.000	1295.00	10360.00
NO-	NAVAR-MAU	95.000	1155.00	109725.00
NO-	NAVAR-MAU	6.000	1175.00	7050.00
NO-	NAVAR-MAU	6.000	1215.00	7290.00
NO-	NAVAR-MAU	6.000	1305.00	7830.00
NO-	NAVAR-MAU	7.000	1335.00	9345.00
NO-	R-M-NAVAR	10.000	1755.00	17550.00
NO-	SHALU-540710	2.000	3065.00	5700.90
NO-	SHALU-540710	4.000	3095.00	11513.40
NO-	SHALU-540710	4.000	3285.00	12483.00
NO-	SHALU-540710	6.000	3375.00	18967.50
NO-	SHALU-540710	1.000	3405.00	3166.65
NO-	SHALU-540710	2.000	3565.00	6702.20
NO-	SHALU-540710	4.000	3725.00	14080.50
NO-	SHALU-540710	3.000	3815.00	10720.15
NO-	SHALU-540710	3.000	4005.00	11173.95
NO-	SHALU-540710	2.000	4115.00	7653.90
NO-	SHALU-540710	2.000	4225.00	7858.50
NO-	SHALU-540710	1.000	4305.00	4089.75
NO-	SHALU-540710	2.000	4365.00	8293.50
NO-	SHALU-540710	2.000	4455.00	8375.40
NO-	SHALU-540710	1.000	4465.00	4152.45
NO-	SHALU-540710	1.000	4475.00	4161.75
NO-	SHALU-540710	3.000	4575.00	13038.75
NO-	SHALU-540710	3.000	4605.00	12847.95

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Name Of Customer	City			Bill Amount
NO-	SHALU-540710	3.000	4685.00	13164.85
NO-	SHALU-540710	2.000	4695.00	8826.60
NO-	SHALU-540710	2.000	5005.00	9309.30
NO-	SHALU-540710	1.000	5425.00	5045.25
NO-	SHALU-540710	1.000	5575.00	5184.75
NO-	SHALU-540710	2.000	5865.00	10908.90
NO-	SHALU-540710	2.000	5895.00	10964.70
NO-	SHALU-540710	2.000	6025.00	11447.50
NO-	SHALU-540710	1.000	6035.00	5612.55
NO-	SHALU-540710	1.000	6405.00	5956.65
NO-	SHALU-540741	2.000	3285.00	6110.10
NO-	SHALU-540741	2.000	3375.00	6277.50
NO-	SHALU-540741	4.000	3725.00	14155.00
NO-	SHALU-540741	2.000	3995.00	7430.70
NO-	SHALU-540741	3.000	4305.00	12010.95
NO-	SHALU-540741	6.000	4575.00	25894.50
NO-	SHALU-540741	2.000	4695.00	8732.70
NO-	SHALU-540741	6.000	5775.00	32224.50
NO-	SHALU-540741	3.000	6025.00	17171.25
NO-	SHALU-540741	2.000	6595.00	12266.70
NO-	SURAT TOPDYED-540752	18.000	270.00	4860.00
NO-	SURAT TOPDYED-540752	70.000	354.00	24780.00
NO-	SURAT TOPDYED-540752	84.000	360.00	30240.00
NO-	SURAT TOPDYED-540752	60.000	410.00	24600.00
NO-	SURAT TOPDYED-540752	94.000	450.00	42300.00
NO-	SURAT TOPDYED-540752	79.000	460.00	36340.00
NO-	SURAT TOPDYED-540752	66.000	465.00	30690.00
NO-	SURAT TOPDYED-540752	12.000	905.00	10860.00
NO-	SURAT TOPDYED-540752	4.000	970.00	3880.00
NO-	SURAT TOPDYED-540752	3.000	1075.00	3225.00
NO-	SURAT TOPDYED-540752	6.000	1245.00	7470.00
NO-	SURAT TOPDYED-540752	4.000	1340.00	5360.00
NO-	SURAT TOPDYED-540752	12.000	1430.00	17160.00
NO-	SURAT TOPDYED-540752	16.000	1520.00	24320.00
NO-	SURAT WORK-52	42.000	811.00	34062.00
NO.	BANGLOR-540710	36.000	595.00	21420.00
NO.	BANGLOR-540710	55.000	735.00	40425.00
NO.	BANGLOR-540710	8.000	745.00	5960.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Mar-26 To Date: 27-Mar-26

DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	41.000	755.00	30955.00
NO.	BANGLOR-540710	29.000	1155.00	32282.25
NO.	BANGLOR-540710	7.000	1195.00	8365.00
NO.	BANGLOR-540710	4.000	1225.00	4900.00
NO.	BANGLOR-540710	8.000	1265.00	9614.00
NO.	BANGLOR-540710	20.000	1285.00	25186.00
NO.	BANGLOR-540710	24.000	1325.00	31336.25
NO.	BANGLOR-540710	8.000	1355.00	10298.00
NO.	BANGLOR-540710	7.000	1365.00	9555.00
NO.	BANGLOR-540710	13.000	1385.00	17104.75
NO.	BANGLOR-540710	1.000	1455.00	1455.00
NO.	BANGLOR-540710	7.000	1495.00	10315.50
NO.	BANGLOR-540710	6.000	1565.00	9390.00
NO.	BANGLOR-540710	7.000	1625.00	11375.00
NO.	BANGLOR-540710	7.000	1675.00	11138.75
NO.	BANGLOR-540710	111.000	1755.00	194805.00
NO.	BANGLOR-540710	39.000	1865.00	70870.00
NO.	BANGLOR-540710	7.000	1885.00	12535.25
NO.	BANGLOR-540710	5.000	1915.00	9096.25
NO.	BANGLOR-540710	7.000	1975.00	13133.75
NO.	BANGLOR-540710	1.000	2125.00	2125.00
NO.	BANGLOR-540710	2.000	2135.00	4163.25
NO.	BANGLOR-540710	6.000	2195.00	12511.50
NO.	BANGLOR-540710	12.000	2235.00	25479.00
NO.	BANGLOR-540710	6.000	2265.00	12910.50
NO.	BANGLOR-540710	1.000	2285.00	2285.00
NO.	BANGLOR-540710	6.000	2315.00	13195.50
NO.	BANGLOR-540710	12.000	2335.00	26619.00
NO.	BANGLOR-540710	6.000	2465.00	14050.50
NO.	BANGLOR-540710	1.000	2555.00	2427.25
NO.	BANGLOR-540710	6.000	2615.00	14905.50
NO.	BANGLOR-540710	6.000	2675.00	15247.50
NO.	BANGLOR-540710	5.000	2895.00	13751.25
NO.	BANGLOR-540710	5.000	3295.00	15651.25
NO.	BANGLOR-540730	37.000	1755.00	64935.00
NO.	BOMBAY-41	12.000	495.00	5643.00
NO.	WHITE	40.000	325.00	12350.00
NO.	WHITE	1.000	955.00	955.00

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DAILY REPORT

<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
NO.	WHITE	1.000	1595.00	1595.00
NO.	WHITE-BANG	6.000	495.00	2821.50
NO.	WHITE-BANG	5.000	855.00	4146.75
NO.	WHITE-BANG	8.000	885.00	6991.50
NO.	WHITE-BANG	3.000	1025.00	3075.00
NO.	WHITE-BANG	4.000	1085.00	4231.50
NO.	WHITE-BOMBAY	5.000	225.00	1091.25
NO.	WHITE-BOMBAY	10.000	295.00	2832.00
NO.	WHITE-BOMBAY	4.000	305.00	1159.00
NO.	WHITE-BOMBAY	57.000	325.00	17761.25
NO.	WHITE-BOMBAY	11.000	335.00	3534.25
NO.	WHITE-BOMBAY	8.000	345.00	2691.00
NO.	WHITE-BOMBAY	2.000	365.00	693.50
NO.	WHITE-BOMBAY	8.000	395.00	3081.00
NO.	WHITE-BOMBAY	10.000	405.00	3969.00
NO.	WHITE-BOMBAY	13.000	415.00	5249.75
NO.	WHITE-BOMBAY	5.000	425.00	2018.75
NO.	WHITE-BOMBAY	25.000	435.00	10435.65
NO.	WHITE-BOMBAY	1.000	465.00	441.75
NO.	WHITE-BOMBAY	3.000	515.00	1519.25
NO.	WHITE-BOMBAY	7.000	555.00	3829.50
PRAYAGRAJ SILK	TARUN	5.000	2348.00	11740.00
RAJ DULARI	TARUN	29.000	1748.00	50692.00
RAJ DULARI	TARUN	2.000	1835.00	3486.50
RANG MUNCH	TARUN	5.000	1598.00	7990.00
RESHAM DOLA	TARUN	10.000	1498.00	14980.00
SAANVI	AMBICA	10.000	685.00	6850.00
SAREE		3.000	680.00	2040.00
SAREE		1.000	2166.00	2166.00
SAREE		1.000	2260.00	2260.00
SAREE [540752]		1.000	4000.00	4000.00
SHEETAL SATIN	TARUN	8.000	1498.00	11984.00
SHEETAL SATIN	TARUN	4.000	1573.00	5977.40
SHUBH MANGAL	TARUN	6.000	1783.00	10163.10
SUKHEE SATIN	TARUN	4.000	2623.00	9967.40
TOTAL:			2300.000	2521590.20