

SHRI GURUNANAK ENTERPEISES (2021-2026)

From Date: 27-Nov-25 To Date: 29-Nov-25

DAILY REPORT
SALE BOOK

Name Of Customer	City	Bill Amount
USER : A		
ACHAL BAVNKHUDE	KUDEGAONE	6291.00
CASH		67142.00
		73433.00
Total Bill Amt :		73433.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
HARDE SIR ROHNI	CASH REC	1000.00	0.00
Total:		1000.00	0.00

BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
A NX MUMBAI	PAYMENT REC	BANK1	2500.00	0.00
Total:			2500.00	0.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
A K SAREE CENTRE		PUR3	0.00	22838.00
AKASH SALES	GONDIA	PUR7	25420.00	0.00
NEW HARIOM DUPATTA CORNER	NAGPUR	PUR7	51944.00	0.00
RAJDEEP APPARELS	NAGPUR	PUR7	54591.00	0.00
SHREY MARKETING	NAGPUR	PUR7	20125.00	0.00
TOTAL:			152080.00	22838.00

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Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
KURTI	YADUVNSHI	10.000	952.38	4761.90
3PICE SET	VINNY2-B	1.000	1080.00	571.34
BABA SUIT	2752	1.000	328.57	247.64
BABA SUIT	537	1.000	699.05	524.29
BABA SUIT	8238	1.000	952.38	713.84
BAG	JHABLA	1.000	499.00	249.50
BANIYAN	RNS	2.000	116.40	209.52
BEDSHIT 1+1	GOLD	1.000	951.43	475.72
BLAUSE PIC		1.000	66.67	66.67
BLAUSE PIC		1.000	104.76	104.76
BLAUSE PIC		1.000	105.71	95.14
BLAUSE PIC		1.000	114.29	114.29
BLAUSE PIC		2.000	126.67	228.01
BLAUSE PIC		1.000	138.10	124.29
BLAUSE PIC		2.000	152.38	304.76
BLAUSE PIC		1.000	211.43	190.29
BLAUSE PIC	ATM	6.000	31.43	169.74
BLAUSE PIC	ATM	3.000	31.74	85.71
BLAUSE PIC	BEAUTYQUEEN	1.000	63.81	57.43
BOYS SHIRT	11111	1.000	328.57	190.48
DOIT	TROPICANA	1.000	507.93	457.14
DOOR MAT	5703	1.000	523.81	261.91
DUPATTA		1.000	238.10	119.05
DUPATTA	DEEPIKA	1.000	190.48	142.86
DUPATTA	KHUSHI	1.000	250.00	125.00
DUPATTA	SALE	1.000	171.43	95.24
FROCK	3233	1.000	444.76	333.57
FROCK	4015	1.000	356.19	267.07
GOWN	05	1.000	667.00	500.25
HEAD PHONE	1420-1	3.000	201.06	542.85
HOODIE	1177	1.000	1080.00	809.87
HOODIE	2416	1.000	952.38	666.67
JACKET		1.000	866.67	866.67
JACKET MENS	11-2365	-1.000	1714.29	-1285.72
JEANS	M.A	1.000	800.00	550.00

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Name Of Customer		City	Bill Amount	
JEANS GIRLS	5757	1.000	920.00	690.00
KIDS DRESS	2017	-1.000	800.00	-600.00
KIDS DRESS	5886	1.000	876.19	657.14
KIDS DRESS	9123	1.000	2222.86	1619.04
KIDS DRESS	DW607	1.000	761.90	571.43
KURTI	1118-A	1.000	1257.14	942.86
KURTI	1314-1	1.000	1046.67	476.19
KURTI	3421-25	1.000	475.24	237.62
KURTI	3886	1.000	2189.52	1094.76
KURTI	4088/7	1.000	444.76	238.09
KURTI	4414-26	1.000	317.46	238.10
KURTI	4414-7	0.000	1333.33	0.00
KURTI	813-B	1.000	952.38	714.29
KURTI	GHERA	1.000	951.43	475.72
KURTI	JANNAT	1.000	499.00	249.50
KURTI	SHORT	2.000	190.48	285.72
KURTI PANT	622	1.000	1332.38	476.19
KURTI PANT	SMALL WORK	1.000	317.46	238.10
KURTI 1+1	3609/46	1.000	1999.05	999.53
KURTI 3P SET	8910-08	1.000	1206.67	476.19
KURTI 3P SET	HIYA-5	1.000	1333.33	999.84
KURTI 3P SET	LUCK BRINJAL	1.000	1333.33	1000.00
KURTI 3P SET	PRINT	1.000	1237.14	476.19
KURTI FEEDING	FOIL PINTEX	1.000	825.71	618.95
KURTI PANT	PARTY LIRIL	1.000	1333.33	1000.00
KURTI SHORT		1.000	499.00	249.50
KURTI SHORT	JANNA2	4.000	499.00	998.00
LEGGING	ANKEL	2.000	264.76	476.56
PAJAME	009	1.000	63.81	57.42
PANT		1.000	951.43	761.14
PANT		1.000	1357.14	1357.14
PANT		2.000	2570.48	2568.48
PANT	8673	1.000	1046.67	523.34
PANT	BK-3	1.000	1427.62	1284.65
PANTY	FCD	2.000	94.29	169.72
PANTY	SPORT MINI PT	2.000	126.98	228.56
PANTY	TRUNK	2.000	95.23	171.42

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PARDA	ZUDIO-PEACH	2.000	428.57	428.58
PENT PIS		1.000	370.48	333.43
PENT PIS		1.000	571.43	571.43
PENT PIS		2.000	666.67	1333.34
PETICOAT	707	3.000	152.38	342.87
PETICOAT	VIMAL GOLD	1.000	152.38	114.29
PLAZO	7012	1.000	380.95	285.71
RAMRAJ SHIRT H/S	LINEN/5544	1.000	2233.33	2009.05
SAREE		1.000	761.90	761.90
SAREE	BINDIYA	2.000	428.57	428.58
SAREE	CHANDERI JARI	1.000	1333.33	1000.00
SAREE	CRETA	1.000	475.24	237.62
SAREE	EMPIRE	9.000	635.24	4285.98
SAREE	HANSIKA	1.000	1699.00	799.99
SAREE	HAVEMORE-115	1.000	760.95	380.48
SAREE	MAHARANI	1.000	508.57	381.43
SAREE	MEMBERSHIP	1.000	635.24	476.43
SAREE	RDX	1.000	825.71	619.28
SAREE	SILPA	1.000	1765.71	1324.28
SAREE	SP-3505	1.000	3035.24	2276.43
SAREE	STAR GOR	1.000	952.38	714.29
SAREE	TAJMAHAL	1.000	825.71	619.28
SHIRT		1.000	266.67	266.67
SHIRT	0349-2	1.000	825.71	619.28
SHIRT	50540	1.000	749.52	561.84
SHIRT	8312	1.000	1141.90	1026.91
SHIRT	867-B	1.000	825.71	619.28
SHIRT	JL1229	1.000	1423.81	1280.43
SHIRT BOYS	2667 B	1.000	419.05	285.71
SHIRT PIS		1.000	275.24	247.72
SHORT KURTI	LEXUS	1.000	444.76	333.57
SHRIT	13136/A	1.000	1328.57	1195.71
SHRIT	F CHEX/9833B	1.000	1141.90	570.86
SHRIT	STORY	2.000	749.52	1124.28
SHRIT PIC	YOG PRINT	2.000	138.10	248.58
SLIP	MONA	2.000	63.81	114.84
SOCKS	400	2.000	53.33	96.00

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Name Of Customer		City	Bill Amount	
SWATER		1.000	380.95	380.95
SWATER		1.000	523.81	523.81
SWEATER	46000	1.000	635.24	476.43
SWEATER G	998	1.000	1080.00	809.50
SWEATER KIDS	04-22 SIZE	1.000	380.95	285.67
SWEATER KIDS	10-FANELO	-1.000	571.43	-428.57
T SHIRT	03-SWEAT	2.000	508.57	762.74
T.SHIRT	FANCY	1.000	400.00	250.00
TEBAL CLOTH		1.000	161.90	161.90
TOP	1866	1.000	368.57	276.28
TOP	2701-3	-1.000	475.24	-237.62
TOPI	235-6	1.000	116.40	104.76
TOPI	235-87	1.000	126.98	114.28
TOWEL		1.000	285.71	142.86
TOWEL	CLASSIC	2.000	114.29	114.30
TSHIRT	5165	1.000	444.76	333.57
TSHIRT	HAPPY RNFS	1.000	203.81	152.83
T-SHIRT	3502	1.000	356.19	267.14
T-SHIRT	R-1245	1.000	508.57	381.37
		TOTAL:	168.000	70147.68