

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CANCELLED EINVOICE		0.00
CASH AC		27815.00
CREDIT & DEBIT CARD SALES	NAGPUR	21515.00
DAYA FASHION MART	BHANDARA	9426.00
DEVENDRA & CO.	NAGPUR	25111.00
DURGESH KAPDA BAZAR	TUMSAR	128976.00
NANDA CLOTH STORE	GHUGUS	28508.00
OM KAILASH WASTRA BHANDAR	SADAK ARJUNI	30340.00
PALLAVI SAREES	WARDHA	22985.00
POOJA PRINT NX	NAGPUR	8624.00
PRABHU SAREE	NAGPUR	68036.00
PUNDE MALL	NAGBHIR	31364.00
SAGAR TEXTILES	YAWATMAL	239618.00
SAIKRIPA GARMENTS	BHANDARA	13526.00
SAREE NIKETAN [WARDHAMAN NAGA	NAGPUR	20299.00
SATYAM CLOTH STORES	SAVNER	34219.00
SHEETAL FASHION	BHANDARA	30161.00
SHREE RUKHMANI SAREE	NAGPUR	3305.00
SUNITA WASTRALAY	NAGPUR	8978.00
SUVIDHA	WANI	59302.00
WALOKAR SAREES	NAGPUR	55860.00
Y.G.LAKHANI	BRAMHAPURI	451974.00
		1319942.00
USER : NITESH		
BOTHRA FASHION HOUSE	BAITUL	45003.00
CANCELLED EINVOICE		0.00
CASH AC		8258.00
CREDIT & DEBIT CARD SALES	NAGPUR	40168.00
DURGESH KAPDA BAZAR	TUMSAR	522162.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	256741.00
LUCKY CLOTH STORES	CHANDRAPUR	20543.00
MAHARASHTRA KAPDA BAZAR	ARMORI	2469.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK		
Name Of Customer	City	Bill Amount
MANIK COLLECTION	SHEGAON	171173.00
NATIONAL TEXTILE	GONDIA	19924.00
NIRAJ TEXTORIUM	PULGAON	176071.00
PANKAJ KAPDA BAZAR	LAKHANI	1911.00
POOJA KAPDA BAZAR	WADSA	88878.00
RADHESHYAM GHANSHYAMDAS	NAGPUR	1192.00
SANGAM FASHION MALL	WADSA	62514.00
SHRADHA COLLECTION	NAGPUR	23386.00
SUCHAK SAREE CENTRE	MUL	127543.00
		1567936.00
Total Bill Amt :		2887878.00

PURCHASE BOOK				
Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ARRON CREATS	MUMBAI	PUR4	772891.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	78761.00	0.00
LATEST ENTERPRISE	SURAT	PUR4	51840.00	0.00
MAMTA FASHION	BANGALORE	PUR4	425040.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	558276.00	0.00
SHASHVAT STUDIO LLP	SURAT	PUR4	50652.00	0.00
SHREE SAI TEX	SURAT	PUR4	132374.00	0.00
SOUTH TEXTILES	CHIRALA	PUR4	93971.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	33432.00	0.00
TARUN SILK MILLS	SURAT	PUR4	827019.00	0.00
ZIRR	SURAT	PUR4	65088.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR5	0.00	47217.00
TOTAL:			3089344.00	47217.00

CASH BOOK			
A/c Name	Naration	Receipt	Payment
Total:			

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
BANK BOOK				
A/c Name	Naration		Deposits	Withdrawl
SARDA FABRICES (CLOSE) CHANDRAPUR		BANK2	64445.00	0.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.6503,11	BANK2	0.00	48353.00
CREDIT & DEBIT CARD SALES NAGPUR	PHONE PAY	BANK2	4672.66	0.00
SAGAR EMPORIUM ARJUNI MORGAON	NEFT	BANK2	11561.00	0.00
VANDANA SILK & SAREES AMRAWATI	NEFT	BANK2	34498.00	0.00
VASTRAM BILASPUR	NEFT	BANK2	49527.00	0.00
STAR GLASS & ALUMINIUM NAGPUR		BANK2	0.00	69300.00
NAVDURGA SAREE CENTRE NAGPUR		BANK2	6426.00	0.00
ASHA FANCY CLOTH STORE GONDIA		BANK2	15000.00	0.00
SHARDHA COLLECTION NAGPUR		BANK2	16553.00	0.00
SHARDHA COLLECTION NAGPUR		BANK2	21476.00	0.00
DULHAN SAREE CENTRE AKOLA		BANK2	22402.00	0.00
VAIBHAV FASHION MALL WADSA		BANK2	25000.00	0.00
VAIBHAV SAREE SHOWROOM CHHINDWARA		BANK2	25000.00	0.00
MADHUR MILAN SAREE CHHINDAWARA		BANK2	35000.00	0.00
SHARDHA COLLECTION NAGPUR		BANK2	35569.00	0.00
MAHESHWARI MATCHING HINGANGHAT		BANK2	40000.00	0.00
BORKAR COLLECTION AKOLA		BANK2	50000.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SHARDHA COLLECTION NAGPUR		BANK3	53780.00	0.00
SHARDHA COLLECTION NAGPUR		BANK3	63132.00	0.00
MAROTRAO HIRAMAN DAMBHARE KATOL		BANK2	76808.00	0.00
PREM CLOTH STORES NAGPUR		BANK2	80614.00	0.00
SUMIT TRADERS NAGPUR		BANK2	100000.00	0.00
SHARDHA COLLECTION NAGPUR		BANK3	103885.00	0.00
PARADIES COLLECTION GONDIA		BANK2	250000.00	0.00
GARIBI HATAO KAPAD BAZAR NAGPUR		BANK2	1500000.00	0.00
RAMTIK TRENDZ SURAT	B.NO.1357,1356,1354,1352,1 350	BANK2	0.00	157673.00
ABHIVADAN FASHION SURAT	B.NO.11531,11530,11529,11 581,11580	BANK3	0.00	222102.00
ABHIVADAN FASHION SURAT	B.NO.11419,11579,11578,11 578,11577,11576	BANK3	0.00	234405.00
SUR SHYAM FASHION SURAT	B.NO.586,585,584,738,829,8 91,1273	BANK3	0.00	297746.00
SUR SHYAM FASHION SURAT	B.NO.12153,15152,15151,15 150,13408,13407,13406	BANK3	0.00	379904.00
RAMTIK TRENDZ SURAT	B.NO.1294,1349,1348,1347,1 346,1345	BANK2	0.00	202316.00
Total:			2685348.66	1611799.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
Item Sale				
Item Name		Qty	Rate	Amount
ATAL DOLA	TARUN	6.000	1498.00	8988.00
AVANA ORGANZA	RASHMI	11.000	1365.00	14264.25
AVI RAJ SATIN	TARUN	6.000	2398.00	14388.00
AVI RAJ SATIN	TARUN	5.000	2530.00	12017.50
BHOLI SATIN	TARUN	8.000	1125.00	8550.00
CHANDAN DOLA	TARUN	6.000	1498.00	8988.00
D.NO.132	RADHEY-DESILUK	1.000	2557.00	2557.00
D.NO.15067	B.K.	6.000	2819.00	16914.00
D.NO.15071	B.K.	8.000	2480.00	19840.00
D.NO.2135	RANGAT	1.000	1885.00	1885.00
D.NO.2137	RANGAT	1.000	1840.00	1840.00
D.NO.2141	RANGAT-K	1.000	1885.00	1885.00
D.NO.343	RADHEY-DESILUK	1.000	2535.00	2535.00
D.NO.351	RADHEY-DESILUK	1.000	1913.00	1913.00
D.NO.363	RADHEY-DESILUK	1.000	2341.00	2341.00
D.NO.4227	TANA BANA-JULHAA	1.000	8280.00	7907.40
D.NO.4254	TANA BANA-JULHAA	1.000	7142.00	6820.61
D.NO.45044	B.K.	5.000	1350.00	6750.00
D.NO.45067	B.K.	8.000	1237.00	9896.00
D.NO.45094	B.K.	4.000	1463.00	5852.00
D.NO.4621	TANA BANA-JULHAA	3.000	8280.00	23639.40
D.NO.4932	TANA BANA-JULHAA	1.000	6555.00	6260.03
D.NO.6044	DESILUK	1.000	1658.00	1658.00
D.NO.6103	DESILUK	1.000	1658.00	1658.00
D.NO.6139	DESILUK	1.000	1496.00	1496.00
D.NO.6140	DESILUK	1.000	1601.00	1601.00
D.NO.9020	DESILUK	1.000	2546.00	2546.00
DEVI SHREE	RAJGURU	9.000	760.00	6840.00
EYEKILL SILK	TARUN	12.000	1498.00	17976.00
FLORA SATIN	TARUN	2.000	3165.00	6013.50
FREIGHT PAID-52		1.000	150.00	150.00
GOLD SHIMMER	JIVANYA	8.000	245.00	1871.80
GULAB ORGANZA	TARUN	6.000	1348.00	8088.00
GULAB ORGANZA	TARUN	6.000	1415.00	8065.50
GURU LAXMI SATIN	TARUN	8.000	1896.00	14409.60

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
KHAMAN DHOKLA	TARUN	12.000	695.00	8340.00
KIMORA	HIMPRIYA	6.000	495.00	2836.35
KOLHAPURI NAVAAR	MEGHRAJ	1.000	3160.00	3002.00
LOTUS SATIN	TARUN	6.000	2998.00	17988.00
LOTUS SATIN	TARUN	6.000	3148.00	17943.60
MADHAVI PAITHANI	MEGHRAJ	6.000	2335.00	14010.00
MALHARI	JIVANAYA	8.000	465.00	3552.60
MARATHA MODDI NAVAAR	MEGHRAJ	6.000	2865.00	16330.50
MORNI	RASHMI	4.000	2370.00	9006.00
NAINA	RAJGURU	10.000	950.00	9500.00
NARMADA SATIN	TARUN	6.000	1968.00	11808.00
NARMADA SATIN	TARUN	6.000	2066.00	11776.20
NO-	BANARAS-540710	5.000	2085.00	9903.75
NO-	DELHI-540752	22.000	355.00	7810.00
NO-	DELHI-540752	6.000	555.00	3330.00
NO-	DELHI-540752	7.000	895.00	6265.00
NO-	DELHI-540752	5.000	995.00	4975.00
NO-	DELHI-540752	5.000	1165.00	5533.75
NO-	DELHI-540752	4.000	1295.00	4921.00
NO-	DELHI-540752	3.000	1765.00	5030.25
NO-	DELHI-540752	4.000	1995.00	7581.00
NO-	DELHI-540752	3.000	2665.00	7595.25
NO-	DELHI-540752	1.000	2885.00	2740.75
NO-	DELHI-540752	2.000	3095.00	5880.50
NO-	LACHA 5% [6307]	3.000	1400.00	3990.00
NO-	LACHA 5% [6307]	3.000	1750.00	4987.50
NO-	MAUNATH-540710	13.000	445.00	5785.00
NO-	MAUNATH-540710	43.000	455.00	19565.00
NO-	MAUNATH-540710	8.000	525.00	4200.00
NO-	MAUNATH-540710	7.000	575.00	4025.00
NO-	MAUNATH-540710	9.000	625.00	5625.00
NO-	MAUNATH-540710	8.000	638.00	5104.00
NO-	MAUNATH-540710	15.000	685.00	10275.00
NO-	MAUNATH-540710	1.000	695.00	695.00
NO-	MAUNATH-540710	39.000	705.00	27495.00
NO-	MAUNATH-540710	7.000	725.00	5075.00
NO-	MAUNATH-540710	6.000	745.00	4470.00
NO-	MAUNATH-540710	7.000	775.00	5425.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25

To Date: 27-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer		City	Bill Amount		
NO-	MAUNATH-540710	46.000	785.00	36110.00	
NO-	MAUNATH-540710	14.000	795.00	11130.00	
NO-	MAUNATH-540710	16.000	855.00	13680.00	
NO-	MAUNATH-540710	32.000	885.00	28320.00	
NO-	MAUNATH-540710	16.000	905.00	14480.00	
NO-	MAUNATH-540710	27.000	1015.00	27405.00	
NO-	MAUNATH-540710	8.000	1075.00	8600.00	
NO-	NAVAR-MAU	7.000	585.00	3890.25	
NO-	NAVAR-MAU	5.000	985.00	4678.75	
NO-	SHALU-540710	33.000	1195.00	39435.00	
NO-	SHALU-540710	1.000	2125.00	2125.00	
NO-	SHALU-540710	1.000	2625.00	2625.00	
NO-	SHALU-540710	1.000	2645.00	2645.00	
NO-	SHALU-540710	3.000	3195.00	9105.75	
NO-	SHALU-540710	5.000	3235.00	15042.75	
NO-	SHALU-540710	4.000	3415.00	12977.00	
NO-	SHALU-540710	4.000	3525.00	13113.00	
NO-	SHALU-540710	9.000	3575.00	30280.25	
NO-	SHALU-540710	2.000	4875.00	9067.50	
NO-	SHALU-540710	4.000	5375.00	19995.00	
NO-	SHALU-540710	8.000	6405.00	48293.70	
NO-	SURAT PRINT-52	8.000	220.00	1680.80	
NO-	SURAT PRINT-54	6.000	435.00	2492.55	
NO-	SURAT PRINT-54	80.000	450.00	35550.00	
NO-	SURAT PRINT-54	6.000	675.00	3867.75	
NO-	SURAT TOPDYED-540752	5.000	2100.00	9975.00	
NO-	SURAT TOPDYED-540752	6.000	2450.00	13965.00	
NO-	SURAT TOPDYED-540752	5.000	2605.00	12373.75	
NO-	SURAT TOPDYED-540752	5.000	2795.00	13276.25	
NO-	SURAT TOPDYED-540752	6.000	3390.00	19323.00	
NO-	SURAT TOPDYED-540752	5.000	3805.00	18073.75	
NO-	SURAT TOPDYED-540752	5.000	3920.00	18620.00	
NO-	SURAT TOPDYED-540752	4.000	3975.00	15105.00	
NO-	SURAT TOPDYED-540752	6.000	4522.00	25775.40	
NO-	SURAT WORK-52	5.000	683.00	3415.00	
NO-	SURAT WORK-52	5.000	850.00	4250.00	
NO-	SURAT WORK-52	4.000	940.00	3760.00	
NO-	SURAT WORK-52	4.000	960.00	3840.00	

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	4.000	1000.00	3820.00
NO-	SURAT WORK-52	6.000	1095.00	6570.00
NO-	SURAT WORK-52	18.000	1100.00	19250.00
NO-	SURAT WORK-52	3.000	1105.00	3315.00
NO-	SURAT WORK-52	2.000	1145.00	2290.00
NO-	SURAT WORK-52	4.000	1150.00	4600.00
NO-	SURAT WORK-52	5.000	1180.00	5634.50
NO-	SURAT WORK-52	5.000	1195.00	5706.13
NO-	SURAT WORK-52	5.000	1225.00	6125.00
NO-	SURAT WORK-52	9.000	1250.00	10743.75
NO-	SURAT WORK-52	10.000	1260.00	12600.00
NO-	SURAT WORK-52	5.000	1275.00	6375.00
NO-	SURAT WORK-52	8.000	1305.00	10440.00
NO-	SURAT WORK-52	7.000	1350.00	8977.50
NO-	SURAT WORK-52	5.000	1400.00	6685.00
NO-	SURAT WORK-52	5.000	1430.00	7150.00
NO-	SURAT WORK-52	5.000	1450.00	6887.50
NO-	SURAT WORK-52	9.000	1525.00	13725.00
NO-	SURAT WORK-52	5.000	1550.00	7362.50
NO-	SURAT WORK-52	4.000	1565.00	5947.00
NO-	SURAT WORK-52	9.000	1635.00	14715.00
NO-	SURAT WORK-52	4.000	1640.00	6560.00
NO-	SURAT WORK-52	17.000	1650.00	26647.50
NO-	SURAT WORK-52	8.000	1695.00	12882.00
NO-	SURAT WORK-52	5.000	1700.00	8075.00
NO-	SURAT WORK-52	5.000	1750.00	8750.00
NO-	SURAT WORK-52	5.000	1845.00	9225.00
NO-	SURAT WORK-52	5.000	1875.00	8906.25
NO-	SURAT WORK-52	4.000	2015.00	8060.00
NO-	SURAT WORK-52	5.000	2095.00	9951.25
NO-	SURAT WORK-52	5.000	2100.00	10500.00
NO-	SURAT WORK-52	5.000	2110.00	10550.00
NO-	SURAT WORK-52	12.000	2130.00	24921.00
NO-	SURAT WORK-52	5.000	2165.00	10825.00
NO-	SURAT WORK-52	7.000	2190.00	15330.00
NO-	SURAT WORK-52	5.000	2195.00	10975.00
NO-	SURAT WORK-52	4.000	2220.00	8880.00
NO-	SURAT WORK-52	5.000	2515.00	11946.25

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO-	SURAT WORK-52	1.000	2915.00	2769.25
NO-	SURAT WORK-52	1.000	5605.00	5605.00
NO.	BANGLOR-540710	33.000	575.00	18975.00
NO.	BANGLOR-540710	16.000	655.00	9956.00
NO.	BANGLOR-540710	35.000	695.00	24325.00
NO.	BANGLOR-540710	22.000	755.00	15779.50
NO.	BANGLOR-540710	4.000	785.00	2983.00
NO.	BANGLOR-540710	28.000	795.00	21147.00
NO.	BANGLOR-540710	6.000	815.00	4645.50
NO.	BANGLOR-540710	39.000	835.00	32565.00
NO.	BANGLOR-540710	6.000	855.00	4873.50
NO.	BANGLOR-540710	75.000	895.00	67125.00
NO.	BANGLOR-540710	12.000	935.00	10659.00
NO.	BANGLOR-540710	9.000	985.00	8421.75
NO.	BANGLOR-540710	12.000	1015.00	11571.00
NO.	BANGLOR-540710	36.000	1025.00	36900.00
NO.	BANGLOR-540710	41.000	1055.00	43255.00
NO.	BANGLOR-540710	6.000	1115.00	6355.50
NO.	BANGLOR-540710	9.000	1195.00	10755.00
NO.	BANGLOR-540710	17.000	1205.00	19460.75
NO.	BANGLOR-540710	12.000	1285.00	14649.00
NO.	BANGLOR-540710	24.000	1335.00	30771.75
NO.	BANGLOR-540710	15.000	1355.00	20325.00
NO.	BANGLOR-540710	7.000	1375.00	9625.00
NO.	BANGLOR-540710	24.000	1495.00	35581.00
NO.	BANGLOR-540710	22.000	1795.00	39490.00
NO.	BANGLOR-540710	35.000	1895.00	66325.00
NO.	BANGLOR-540710	8.000	2315.00	17594.00
NO.	BOMBAY-52	90.000	495.00	42322.50
NO.	MEGHDOOT	14.000	500.00	7000.00
NO.	MEGHDOOT	8.000	550.00	4400.00
NO.	MEGHDOOT	7.000	675.00	4725.00
NO.	MEGHDOOT	14.000	700.00	9800.00
NO.	MEGHDOOT	4.000	800.00	3200.00
NO.	MEGHDOOT	7.000	845.00	5915.00
NO.	MEGHDOOT	4.000	875.00	3500.00
NO.	MEGHDOOT	6.000	945.00	5670.00
NO.	MEGHDOOT	4.000	950.00	3800.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
NO.	MEGHDOOT	5.000	975.00	4875.00
NO.	MEGHDOOT	2.000	995.00	1990.00
NO.	MEGHDOOT	5.000	1000.00	5000.00
NO.	MEGHDOOT	10.000	1025.00	10250.00
NO.	MEGHDOOT	10.000	1100.00	11000.00
NO.	MEGHDOOT	6.000	1155.00	6930.00
NO.	MEGHDOOT	20.000	1175.00	23500.00
NO.	MEGHDOOT	6.000	1200.00	7200.00
NO.	MEGHDOOT	1.000	1225.00	1225.00
NO.	MEGHDOOT	1.000	1275.00	1275.00
NO.	MEGHDOOT	2.000	1285.00	2570.00
NO.	MEGHDOOT	4.000	1325.00	5300.00
NO.	MEGHDOOT	2.000	1495.00	2990.00
NO.	MEGHDOOT	3.000	1625.00	4875.00
NO.	MEGHDOOT	6.000	1945.00	11670.00
NO.	NAGPURI-NAVAR	16.000	375.00	5700.00
NO.	NAGPURI-NAVAR	11.000	415.00	4565.00
NO.	NAGPURI-NAVAR	4.000	455.00	1820.00
NO.	NAGPURI-NAVAR	23.000	465.00	10160.25
NO.	NAGPURI-NAVAR	1.000	995.00	995.00
NO.	NAGPURI-NAVAR	3.000	1515.00	4545.00
NO.	WHITE	2.000	455.00	864.50
NO.	WHITE	5.000	495.00	2351.25
NO.	WHITE	2.000	635.00	1206.50
NO.	WHITE	1.000	855.00	812.25
NO.	WHITE	1.000	1195.00	1135.25
NO.	WHITE	1.000	1305.00	1239.75
NO.	WHITE	3.000	1985.00	5657.25
NO.	WHITE	2.000	2325.00	4417.50
NO.	WHITE-BANG	8.000	455.00	3458.00
NO.	WHITE-BANG	1.000	635.00	603.25
NO.	WHITE-BANG	1.000	755.00	717.25
NO.	WHITE-BANG	3.000	855.00	2436.75
NO.	WHITE-BANG	2.000	965.00	1833.50
NO.	WHITE-BANG	7.000	1155.00	7680.75
NO.	WHITE-BANG	30.000	1195.00	34057.50
NO.	WHITE-BANG	5.000	1305.00	6198.75
NO.	WHITE-BANG	2.000	1425.00	2707.50

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25

To Date: 27-Sep-25

DAILY REPORT

SALE BOOK

Name Of Customer		City		Bill Amount
NO.	WHITE-BANG	1.000	1685.00	1600.75
NO.	WHITE-BOMBAY	5.000	295.00	1401.25
NO.	WHITE-BOMBAY	15.000	315.00	4488.75
NO.	WHITE-BOMBAY	5.000	375.00	1781.25
NO.	WHITE-BOMBAY	7.000	405.00	2693.25
NO.	WHITE-BOMBAY	1.000	455.00	432.25
NO.	WHITE-BOMBAY	90.000	495.00	42322.50
NO.	WHITE-BOMBAY	1.000	515.00	489.25
NO.	WHITE-BOMBAY	1.000	525.00	498.75
NO.	WHITE-BOMBAY	1.000	545.00	517.75
NO.	WHITE-BOMBAY	2.000	555.00	1054.50
NO.	WHITE-BOMBAY	2.000	575.00	1092.50
NO.	WHITE-BOMBAY	1.000	585.00	555.75
NO.	WHITE-BOMBAY	1.000	595.00	565.25
NO.	WHITE-BOMBAY	1.000	765.00	726.75
NO.	WHITE-BOMBAY	2.000	1055.00	2004.50
NO.	WHITE-BOMBAY	1.000	1535.00	1458.25
NO.	WHITE-COIMBATORE	8.000	1015.00	7714.00
NO.	WHITE-NAGPURI	5.000	355.00	1686.25
NO.	WHITE-NAGPURI	10.000	375.00	3562.50
NO.	WHITE-NAGPURI	10.000	475.00	4512.50
NO.	WHITE-NAGPURI	5.000	495.00	2351.25
NO.	WHITE-NAGPURI	15.000	505.00	7196.25
PALLAVI TASSAL	RAJGURU	8.000	1375.00	11000.00
PATTERN	AMBICA	10.000	860.00	8213.00
PRANATI	EARTH	7.000	1465.00	10255.00
PRIYA SILK	TARUN	5.000	1198.00	5990.00
RADHA MADHAV	TARUN	7.000	3148.00	21091.60
RADHEY RADHEY SILK	TARUN	6.000	2518.00	14352.60
RAJ DULARI	TARUN	6.000	1698.00	10188.00
RAJWADI SHIMMER	JIVANYA	8.000	260.00	1986.40
RANG MAHIRA	RASHMI	5.000	2445.00	11613.75
RUBY	RAJGURU	8.000	1300.00	10400.00
RUPANZAL SATIN	TARUN	4.000	1998.00	7992.00
RUPANZAL SATIN	TARUN	4.000	2098.00	7972.40
SAFFRON	MEGHRAJ	11.000	1845.00	20295.00
SAIYARA	VIMLON	4.000	525.00	2005.50
SAJDA SUPER SATIN	EARTH	6.000	1990.00	11343.00

KAILASH SAREE CENTER (2025-2026)

From Date: 27-Sep-25 To Date: 27-Sep-25

DAILY REPORT

SALE BOOK				
Name Of Customer		City	Bill Amount	
SAREE		6.000	411.00	2466.00
SAREE		5.000	1125.00	5625.00
SAREE		5.000	1225.00	6125.00
SAREE		1.000	1270.00	1270.00
SAREE		5.000	1490.00	7450.00
SAREE		6.000	1520.00	9120.00
SAREE		5.000	1730.00	8650.00
SAREE		1.000	3130.00	3130.00
SATH PHERE	HIMPRIYA	12.000	385.00	4412.10
SILK TOUCH	SANJANA	30.000	635.00	18097.50
SONAKSHI	RAJGURU	6.000	1250.00	7500.00
SOUMITA	EARTH	7.000	1580.00	11060.00
SUNDARI SATIN	TARUN	4.000	3057.00	11616.60
SUNRISE	JIVANYA	8.000	305.00	2330.20
SURBHI	RAJGURU	8.000	995.00	7960.00
SWEET CORN	KAYAAN	8.000	393.00	3144.00
TANISHA SATIN	MEGHRAJ	5.000	2100.00	10500.00
TWINKLE STAR	KAYAAN	8.000	371.00	2834.44
TOTAL:		2455.000	2750353.76	