

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Feb-26 To Date: 28-Feb-26

DAILY REPORT

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
USER : MANN		
CANCELLED EINVOICE		0.00
CASH AC		21977.00
DULHAN SAREE	BULDHANA	25687.00
DULHAN SAREE PALACE	MURTIZAPUR	14244.00
HARI PRIYA FASHION	CHIKHLI	36614.00
MALOO TEXTILES	WARORA	23436.00
MOTEWAR SAREE	PUSAD	34873.00
PAWAN SAREE	BHANDARA	43082.00
PRIYA SAREES	KHAMGAON	193187.00
RAJESH FASHION	CHIKHLI	24125.00
RAJGHARANA COLLECTION	TUMSAR	112047.00
SAPNA SILK SYNDICATE	NAGPUR	4668.00
SHE`S FASHION	TUMSAR	58627.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	764277.00
SHREE GURUNANAK ENTERPRISES	LAKHANDUR	292476.00
VAISHNAVI EMPORIOUM (MULTAI)	MULTAI	21000.00
VIKASH TEXTORIUM	CHANDRAPUR	92018.00
		1762338.00
USER : NITESH		
AKASH COLLECTION	NANDURA	44184.00
AMARDEEP	PARATWADA	43512.00
ANNPURNA TEXTILE	UMRED	48258.00
ARADHANA FASHION	NAGPUR	9664.00
B.KRISHNA FASHION	PAVNI	13939.00
BAJAJ MENSWEAR/BAJAJ SAREE	PUSAD	3150.00
CASH AC		3738.00
CREDIT & DEBIT CARD SALES	NAGPUR	22160.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	50138.00
HARI PRIYA FASHION	CHIKHLI	251875.00
HIMANI SAREE	NAGPUR	883.00
MANJIREE TEXTILES	NAGPUR	129591.00
NATIONAL TEXTILE	GONDIA	43512.00

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<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
NEW SHRADDA SAREES	AMRAVATI	28455.00
PARADIES COLLECTION	GONDIA	77186.00
PAWAN SAREE	BHANDARA	14616.00
PRIYA SAREES	KHAMGAON	296427.00
RAJESH FASHION	CHIKHLI	163376.00
RATANLAL SHYAM SUNDAR CHAMED	PANDHARKAWAD	40638.00
ROOP SILK & SAREES	NAGPUR	310.00
ROOPNIKHAR SAREES	KHAMGAUN	40898.00
SANGAM FASHION MALL	WADSA	138330.00
SARDA NX	UMRED	25496.00
SHRADDHA FAMILY SHOPPEE	AMRAVATI	576525.00
TANVIR SAREE CENTER	RAJURA	65566.00
		2132427.00
	Total Bill Amt :	3894765.00

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SALE BOOK

Name Of Customer	City	Bill Amount
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PURCHASE BOOK

Name Of Supplier	City	PUR	Bill Amount	R.G.AMOUNT
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	59168.00	0.00
ARRON CREATS	MUMBAI	PUR4	121506.00	0.00
AYUSKA TRENDS	SURAT	PUR4	89486.00	0.00
EARTH FABRICS	SURAT	PUR4	315.00	0.00
H.K.TEXTILES	BANGALORE	PUR4	95760.00	0.00
INDERJEET & CO.	SURAT	PUR4	35314.00	0.00
JULAHAA EXCLUSIVE	SURAT	PUR4	96213.00	0.00
KUNTAL ANTIQUE ART	SURAT	PUR4	230401.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	533631.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	712270.00	0.00
NARAYAN SILK MILLS	SURAT	PUR4	40068.00	0.00
PARASMANI CREATION	DELHI	PUR4	205179.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	86940.00	0.00
PRABHA TRADERS & CREATIONS PRIVATED LIMITED	BANGLORE	PUR4	83790.00	0.00
SAREE GHAR	MAUNATH BHANJAN	PUR4	103163.00	0.00
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR4	232313.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	368036.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	249280.00	0.00
TARUN SILK MILLS	SURAT	PUR4	758346.78	0.00
VC SAREES PRIVATE LIMITED	DELHI	PUR4	321583.00	0.00
VEERA INTERNATIONAL	SURAT	PUR4	8366.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	349440.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR5	0.00	70148.00
TOTAL:			4780568.78	70148.00

CASH BOOK

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	
MAHALAXMI SAREE CENTRE NAGPUR		BANK1 10000.00	0.00	
ANAND INFOTECH NAGPUR		BANK1 0.00	1175.00	
NAGPUR GOODS TRANSPORT CO. NAGPUR	NAGPUR GOODS TRANSPORT CO.	BANK1 0.00	2500.00	
NATIONAL INSURANCE CO.LTD.		BANK1 0.00	5900.00	
DIDI A FAMILY STORE GONDIA		BANK1 11608.00	0.00	
WARORA WALA CHIMUR		BANK1 25000.00	0.00	
SHAGUN BHANDARA		BANK1 25000.00	0.00	
SHIVAM SAREE SANSAR PARASIYA		BANK1 25000.00	0.00	
SUMIT TRADERS NAGPUR		BANK1 44992.00	0.00	
BHOGI KAPAD KENDRA MEHKAR		BANK1 75000.00	0.00	
TANVIR SAREE CENTER RAJURA		BANK1 100000.00	0.00	
SAIKRIPA GARMENTS BHANDARA		BANK1 268400.00	0.00	
FULCHAND TIKAMCHAND NAGPUR	RTGS	BANK1 0.00	5452.00	
MAMTA MUKESH AGRAWAL NAGPUR	RTGS	BANK1 0.00	31725.00	
GAURAV VIJAY KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK LTD FOR TATA AIG GENRAL INSURANE CO.MEDICAL INSURANCE 3 YEAR	BANK1 0.00	47214.00	

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<u>SALE BOOK</u>				
Name Of Customer	City			Bill Amount
MAYANK VIJAY KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK LTD FOR TATA AIG GENRAL INSURANE CO.MEDICAL INSURANCE 3 YEAR	BANK1	0.00	48076.00
NARESH K.KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK	BANK1	0.00	50000.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK	BANK1	0.00	50000.00
MAHAVIR SILK SAREES SURAT	B.NO.938	BANK1	0.00	82110.00
SATPAL & CO. DELHI	B.NO.491,517,537,558,573,5 70,569,574,572,571,567,568, 560,564,563,562,561,581,585 ,582,583,586,587,584,598,59 7,596,595,611,624,610,626,6 25,633,634,635,636,642,644, 646	BANK1	0.00	147217.00
AARAV SAREES SURAT	B.NO.1084,1083,1082	BANK1	0.00	181177.00
NARESH K.KHEMCHANDANI NAGPUR	RTGS TO NAGPUR NAGRIK SAHAKARI BANK LTD FOR TATA AIG GENRAL INSURANE CO.MEDICAL INSURANCE 3 YEAR	BANK1	0.00	193823.00
BHAGWAN SHREE DESIGNS SURAT	B.NO.4246,4229,4228,4227,4 704,4941	BANK1	0.00	242849.00
SATPAL & CO. DELHI	B.NO.677,678,679,680,681,6 76,719,718,940,980,979,1051 ,1069,1070,1071,1232,1258,1 257	BANK1	0.00	325438.00
HITESH "NX" SURAT	B.NO.7249,11178,13723,137 22	BANK1	0.00	356460.00
Total:			585000.00	1771116.00

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From Date: 28-Feb-26 To Date: 28-Feb-26

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<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
AADYA	S.R.	16.000	585.00	9126.00
AFRICA	KAYAAN	8.000	325.00	2600.00
ANANYA PAITHANI	MEGHRAJ	8.000	1750.00	13370.00
BAHARA	S.R.	8.000	875.00	6685.00
CARLA	AMBICA	2.000	795.00	1590.00
COOLIE	AMBICA	20.000	999.00	19980.00
COOLIE	AMBICA	10.000	1080.00	10800.00
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
DEEWANIYAT SILK	TARUN	6.000	3360.00	19252.80
DEVI	S.R.	10.000	745.00	7450.00
DUPPTTA SATIN	TARUN	6.000	2728.00	15631.44
ELEGANCE	SHRAVYA	8.000	845.00	6455.80
EXOTICA	SHRAVYA	8.000	815.00	6226.60
FALUDA RABDI HEAVY JAR	TARUN	2.000	2381.00	4547.71
FAMOUS	AMBICA	10.000	650.00	6500.00
GOL MALL SATIN	TARUN	4.000	1783.00	6811.06
JANVI SATIN	MEGHRAJ	10.000	1985.00	18956.75
JAY SHREE	MEGHRAJ	6.000	2450.00	14038.50
KARISHMA DOLA	TARUN	6.000	1783.00	10216.59
KASHIVA	S.R.	8.000	765.00	5844.60
LEMON FRESH	KAYAAN	8.000	300.00	2400.00
LOTUS PAITHANI	MEGHRAJ	8.000	1865.00	14248.60
MADHURAM SILK	TARUN	6.000	1050.00	6300.00
MANALI	RAVIRAJ	16.000	275.00	4400.00
NARMADA SATIN	TARUN	10.000	1260.00	12600.00
NEW ROSHNI	KAYAAN	8.000	465.00	3720.00
NO-	COIMBATORE	7.000	1245.00	8279.25
NO-	COIMBATORE	5.000	1275.00	6056.25
NO-	INDOWESTURN-DELHI 18	2.000	4095.00	8190.00
NO-	LACHA 5% [6307]	1.000	1100.00	1100.00
NO-	LACHA 5% [6307]	1.000	1350.00	1350.00
NO-	LACHA 5% [6307]	2.000	1375.00	2750.00
NO-	LACHA 5% [6307]	2.000	1540.00	3080.00
NO-	LACHA 5% [6307]	2.000	1705.00	3410.00
NO-	LACHA 5% [6307]	2.000	2170.00	4340.00

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Name Of Customer	City			Bill Amount
NO-	LACHA 5% [6307]	2.000	2450.00	4900.00
NO-	MAUNATH-540710	74.000	255.00	18870.00
NO-	MAUNATH-540710	59.000	455.00	26412.75
NO-	MAUNATH-540710	21.000	515.00	10454.50
NO-	MAUNATH-540710	40.000	555.00	22200.00
NO-	MAUNATH-540710	3.000	565.00	1610.25
NO-	MAUNATH-540710	7.000	625.00	4156.25
NO-	MAUNATH-540710	8.000	795.00	6042.00
NO-	MAUNATH-540710	26.000	815.00	20130.50
NO-	MAUNATH-540710	39.000	845.00	31307.25
NO-	MAUNATH-540710	7.000	895.00	5951.75
NO-	MAUNATH-540710	25.000	925.00	21968.75
NO-	MAUNATH-540710	8.000	945.00	7182.00
NO-	MAUNATH-540710	24.000	1005.00	23034.60
NO-	MAUNATH-540710	8.000	1055.00	8018.00
NO-	MAUNATH-540710	6.000	1115.00	6355.50
NO-	MAUNATH-540710	8.000	1195.00	9082.00
NO-	MAUNATH-540710	5.000	1255.00	5961.25
NO-	NAVAR-MAU	9.000	1195.00	10271.03
NO-	NAVAR-MAU	5.000	1255.00	5992.63
NO-	R-M-NAVAR	3.000	2565.00	7310.25
NO-	R-M-NAVAR	6.000	2745.00	15646.50
NO-	R-M-NAVAR	4.000	3375.00	12825.00
NO-	R-M-NAVAR	3.000	4295.00	12240.75
NO-	SHALU-540710	64.000	1295.00	82880.00
NO-	SHALU-540710	32.000	1315.00	42080.00
NO-	SHALU-540710	20.000	1355.00	27100.00
NO-	SHALU-540710	5.000	3405.00	16173.75
NO-	SHALU-540710	9.000	3725.00	31848.75
NO-	SHALU-540710	12.000	4725.00	53865.00
NO-	SHALU-540710	6.000	4985.00	28414.50
NO-	SHALU-540741	7.000	2975.00	20825.00
NO-	SHALU-540741	5.000	3125.00	15625.00
NO-	SHALU-540741	3.000	3170.00	9510.00
NO-	SURAT PRINT-52	96.000	245.00	23520.00
NO-	SURAT PRINT-52	90.000	250.00	22500.00
NO-	SURAT PRINT-52	95.000	295.00	28025.00
NO-	SURAT PRINT-54	11.000	175.00	1925.00

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Name Of Customer	City				Bill Amount
NO-	SURAT PRINT-54	80.000	250.00		20000.00
NO-	SURAT PRINT-54	20.000	300.00		6000.00
NO-	SURAT PRINT-54	32.000	350.00		10948.00
NO-	SURAT PRINT-54	23.000	383.00		8809.00
NO-	SURAT PRINT-54	18.000	510.00		8766.90
NO-	SURAT PRINT-54	6.000	695.00		3982.35
NO-	SURAT TOPDYED-540752	117.000	315.00		36855.00
NO-	SURAT TOPDYED-540752	56.000	450.00		25200.00
NO-	SURAT TOPDYED-540752	39.000	451.00		17589.00
NO-	SURAT TOPDYED-540752	72.000	515.00		37080.00
NO-	SURAT TOPDYED-540752	87.000	521.00		45327.00
NO-	SURAT TOPDYED-540752	118.000	575.00		67850.00
NO-	SURAT TOPDYED-540752	48.000	586.00		28128.00
NO-	SURAT TOPDYED-540752	79.000	599.00		47321.00
NO-	SURAT TOPDYED-540752	66.000	611.00		40326.00
NO-	SURAT TOPDYED-540752	69.000	621.00		42849.00
NO-	SURAT TOPDYED-540752	4.000	640.00		2560.00
NO-	SURAT TOPDYED-540752	32.000	650.00		20800.00
NO-	SURAT TOPDYED-540752	8.000	660.00		5280.00
NO-	SURAT TOPDYED-540752	24.000	675.00		16200.00
NO-	SURAT TOPDYED-540752	12.000	710.00		8520.00
NO-	SURAT TOPDYED-540752	40.000	711.00		28440.00
NO-	SURAT TOPDYED-540752	82.000	795.00		65190.00
NO-	SURAT TOPDYED-540752	86.000	800.00		68800.00
NO-	SURAT TOPDYED-540752	7.000	835.00		5552.75
NO-	SURAT TOPDYED-540752	7.000	850.00		5652.50
NO-	SURAT TOPDYED-540752	36.000	851.00		30636.00
NO-	SURAT TOPDYED-540752	16.000	940.00		14701.60
NO-	SURAT TOPDYED-540752	8.000	950.00		7600.00
NO-	SURAT TOPDYED-540752	4.000	960.00		3648.00
NO-	SURAT TOPDYED-540752	3.000	970.00		2910.00
NO-	SURAT TOPDYED-540752	60.000	990.00		59400.00
NO-	SURAT TOPDYED-540752	55.000	995.00		54725.00
NO-	SURAT TOPDYED-540752	7.000	1045.00		6985.83
NO-	SURAT TOPDYED-540752	6.000	1055.00		6045.15
NO-	SURAT TOPDYED-540752	5.000	1065.00		5325.00
NO-	SURAT TOPDYED-540752	31.000	1075.00		33325.00
NO-	SURAT TOPDYED-540752	6.000	1120.00		6417.60

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Name Of Customer	City			Bill Amount
NO-	SURAT TOPDYED-540752	6.000	1150.00	6589.50
NO-	SURAT TOPDYED-540752	12.000	1154.00	13848.00
NO-	SURAT TOPDYED-540752	4.000	1185.00	4740.00
NO-	SURAT TOPDYED-540752	7.000	1205.00	8013.25
NO-	SURAT TOPDYED-540752	4.000	1258.00	5032.00
NO-	SURAT TOPDYED-540752	2.000	1338.00	2676.00
NO-	SURAT TOPDYED-540752	6.000	1360.00	8160.00
NO-	SURAT TOPDYED-540752	3.000	1433.00	4299.00
NO-	SURAT TOPDYED-540752	4.000	1560.00	5959.20
NO-	SURAT TOPDYED-540752	7.000	1750.00	11698.75
NO-	SURAT TOPDYED-540752	4.000	1880.00	7520.00
NO-	SURAT TOPDYED-540752	5.000	1970.00	9406.75
NO-	SURAT WORK-52	72.000	310.00	22320.00
NO-	SURAT WORK-52	75.000	411.00	30825.00
NO-	SURAT WORK-52	57.000	451.00	25707.00
NO-	SURAT WORK-52	11.000	600.00	6303.00
NO-	SURAT WORK-52	5.000	683.00	3261.33
NO-	SURAT WORK-52	5.000	880.00	4202.00
NO-	SURAT WORK-52	45.000	895.00	40275.00
NO-	SURAT WORK-52	5.000	925.00	4416.88
NO-	SURAT WORK-52	6.000	960.00	5500.80
NO-	SURAT WORK-52	10.000	995.00	9502.25
NO-	SURAT WORK-52	6.000	1020.00	5844.60
NO-	SURAT WORK-52	5.000	1455.00	6947.63
NO-	SURAT WORK-52	5.000	1490.00	7114.75
NO-	SURAT WORK-52	37.000	1650.00	61050.00
NO-	SURAT WORK-52	8.000	2465.00	18734.00
NO-	SURAT WORK-52	2.000	2930.00	5567.00
NO-	SURAT WORK-52	2.000	4690.00	8911.00
NO.	BANGLOR-540710	132.000	425.00	56100.00
NO.	BANGLOR-540710	36.000	595.00	21420.00
NO.	BANGLOR-540710	42.000	625.00	26250.00
NO.	BANGLOR-540710	38.000	735.00	27930.00
NO.	BANGLOR-540710	42.000	745.00	31290.00
NO.	BANGLOR-540710	51.000	795.00	39988.50
NO.	BANGLOR-540710	8.000	875.00	7000.00
NO.	BANGLOR-540710	96.000	965.00	89552.00
NO.	BANGLOR-540710	15.000	995.00	14178.75

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Name Of Customer	City	Bill Amount		
NO.	BANGLOR-540710	9.000	1045.00	8934.75
NO.	BANGLOR-540710	38.000	1095.00	39529.50
NO.	BANGLOR-540710	6.000	1115.00	6355.50
NO.	BANGLOR-540710	68.000	1265.00	82225.00
NO.	BANGLOR-540710	6.000	1325.00	7552.50
NO.	BANGLOR-540710	14.000	1355.00	18021.50
NO.	BANGLOR-540710	7.000	1385.00	9210.25
NO.	BANGLOR-540710	18.000	1395.00	25110.00
NO.	BANGLOR-540710	1.000	1465.00	1465.00
NO.	BANGLOR-540710	6.000	1495.00	8970.00
NO.	BANGLOR-540710	11.000	1685.00	18535.00
NO.	BANGLOR-540710	8.000	1755.00	13338.00
NO.	BANGLOR-540710	24.000	1845.00	43634.25
NO.	BANGLOR-540710	9.000	1855.00	15860.25
NO.	BANGLOR-540710	6.000	1915.00	10915.50
NO.	BANGLOR-540710	14.000	2075.00	28323.75
NO.	BANGLOR-540710	2.000	2095.00	4190.00
NO.	BANGLOR-540710	8.000	2265.00	17214.00
NO.	BANGLOR-540710	1.000	2335.00	2335.00
NO.	BANGLOR-540710	8.000	2435.00	19480.00
NO.	BANGLOR-540710	1.000	2455.00	2455.00
NO.	BANGLOR-540710	14.000	2495.00	34056.75
NO.	BANGLOR-540710	1.000	2555.00	2555.00
NO.	BANGLOR-540710	20.000	2745.00	52155.00
NO.	BANGLOR-540710	7.000	2755.00	19285.00
NO.	BANGLOR-540710	1.000	2775.00	2775.00
NO.	BANGLOR-540710	5.000	3215.00	15271.25
NO.	BANGLOR-540710	1.000	3355.00	3355.00
NO.	BANGLOR-540710	4.000	3785.00	14383.00
NO.	BANGLOR-540730	44.000	275.00	12100.00
NO.	BANGLOR-540730	38.000	495.00	18810.00
NO.	BANGLOR-540730	37.000	735.00	27195.00
NO.	BANGLOR-540730	42.000	745.00	31290.00
NO.	BANGLOR-540730	34.000	885.00	30090.00
NO.	BANGLOR-540730	32.000	965.00	29336.00
NO.	BANGLOR-540730	8.000	1265.00	9614.00
NO.	BANGLOR-540730	2.000	1295.00	2460.50
NO.	BANGLOR-540730	13.000	1385.00	17104.75

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Feb-26 To Date: 28-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540730	7.000	1495.00	9941.75
NO.	BANGLOR-540730	19.000	1845.00	33948.00
NO.	BANGLOR-540730	7.000	2055.00	13665.75
NO.	BANGLOR-540730	7.000	2075.00	13798.75
NO.	BANGLOR-540730	7.000	2205.00	15435.00
NO.	BANGLOR-540730	7.000	2265.00	15855.00
NO.	BANGLOR-540730	5.000	2315.00	10996.25
NO.	BANGLOR-540730	12.000	2745.00	31293.00
NO.	BANGLOR-540730	14.000	2815.00	38424.75
NO.	BANG-NAVAR	68.000	995.00	67660.00
NO.	BOMBAY-52	39.000	325.00	12675.00
NO.	MEGHDOOT	6.000	900.00	5400.00
NO.	MEGHDOOT	6.000	1000.00	6000.00
NO.	MEGHDOOT	2.000	1350.00	2700.00
NO.	MEGHDOOT	7.000	1650.00	11550.00
NO.	NAGPURI-NAVAR	24.000	315.00	7182.00
NO.	NAGPURI-NAVAR	15.000	405.00	5771.25
NO.	NAGPURI-NAVAR	27.000	455.00	11670.75
NO.	NAGPURI-NAVAR	8.000	475.00	3610.00
NO.	NAGPURI-NAVAR	16.000	495.00	7524.00
NO.	NAGPURI-NAVAR	28.000	595.00	15827.00
NO.	SELAM	39.000	695.00	27105.00
NO.	WHITE	31.000	295.00	8746.75
NO.	WHITE	1.000	885.00	840.75
NO.	WHITE-BANG	15.000	885.00	13275.00
PALLAVI	AMBICA	10.000	839.00	8390.00
PUSHPA	RAVIRAJ	8.000	265.00	2120.00
RAJ DULARI	TARUN	5.000	1783.00	8513.83
RANG MUNCH	TARUN	10.000	1678.00	16024.90
RATE DIFF.		1.000	3000.00	3000.00
RITU	AMBICA	2.000	650.00	1300.00
RUBY SHIMMER	KAYAAN	8.000	382.00	3056.00
SAVYA SATIN	MEGHRAJ	5.000	1865.00	8905.38
SHEETAL SATIN	TARUN	4.000	1573.00	6008.86
SONERI	S.R.	5.000	615.00	3075.00
TEJASWINI SILK	TARUN	3.000	1365.00	4095.00
WHITE SATIN	TARUN	1.000	2308.00	2204.14

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Feb-26 To Date: 28-Feb-26

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
TOTAL:		4488.000
		3708276.94