KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK		
Name Of Customer	**City**	**Bill Amount**
USER : AJAY		
SWAMIJIS SHUBHGARANA	KATOL	119072.00
		119072.00
USER : MANN		
APNA BAZAR	NAGPUR	15016.00
ARADHANA FASHION	NAGPUR	7308.00
CREDIT & DEBIT CARD SALES	NAGPUR	9981.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	100032.00
GURUKRIPA SAWAST KAPAD KENDRA	NAGPUR	12100.00
GURUKRUPA FASHION MALL	NAGPUR	13390.00
HEMANT SAREE (MAHAL)	NAGPUR	137446.00
KHUBSOORAT SAI COLLECTION	NAGPUR	27353.00
LADLI	NAGPUR	101091.00
LEELADHAR DWARKADAS	WARDHA	30498.00
LUCKY CLOTH STORES	CHANDRAPUR	40427.00
MADHUSUDAN	WARDHA	31752.00
NEW SHRADDA SAREES	AMRAVATI	43035.00
POONAM COLLECTION	SAVNER	31752.00
RAHI COLLECTION	KINWAT	23391.00
RAJLAXMI FASHIONS	NAGPUR	19924.00
SANSKRUTI COLLECTION	CHANDUR RAILW	249432.00
SAPNA SILK SYNDICATE	NAGPUR	3990.00
SARDA NX	UMRED	33317.00
SATYAM NX	NAGPUR	25794.00
SHREE NAMAN LIFESTYLE	NAGPUR	8199.00
SHUBHMANGALAM	CHHINDWARA	73730.00
TANVIR SAREE CENTER	RAJURA	42273.00
VAISHNAVI EMPORIOUM (MULTAI)	MULTAI	53206.00
VRINDA SAREES	NAGPUR	23782.00
		1158219.00
USER : NITESH		
BHARAT SAREE CENTRE	BHANDARA	30254.00
CHAWALA SAREE NX	NAGPUR	4363.00

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount
CREDIT & DEBIT CARD SALES	NAGPUR	11229.00
DURGESH KAPDA BAZAR	TUMSAR	21646.00
DURGESH WASTRALAY	BHANDARA	33691.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	27616.00
GURUNANAK CLOTH STORE	BHUSAWAL	47790.00
JAIN SONS	AKOLA	44653.00
LAJREE SAREE CENTRE	GADCHIROLI	21646.00
MALU SAREE CENTRE	BALLARSHAH	43676.00
MOTEWAR SAREE	PUSAD	70856.00
PADAM KAPADA BAZAR	WADSA	106743.00
PANKAJ KAPDA BAZAR	LAKHANI	91004.00
PANNALAL JAMNADAS	KATOL	86608.00
PARADIES COLLECTION	GONDIA	43202.00
R.S SAREE	KARANJA [LAD]	41232.00
RATNA RAUT	NAGPUR	48390.00
SANGAM FASHION MALL	WADSA	34653.00
SANSKRUTI COLLECTION	CHANDUR RAILW	158456.00
SANSKRUTI SAREE & DRESS MATERIA	MUL	58728.00
SARDA FASHION MALL	UMRED	34653.00
SARDA NX	UMRED	93167.00
SHREE RUKHMANI SAREE	NAGPUR	96584.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	21007.00
SUVIDHA	WANI	31885.00
SWAMIJIS SHUBHGARANA	KATOL	515154.00
VIKAS KAPDA BAZAR	WADSA	20449.00
VIKRANT KAPDA DUKAN	DONGAON	101982.00
Y.G.LAKHANI	BRAMHAPURI	269146.00
		2210463.00
	Total Bill Amt :	**3487754.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

PURCHASE BOOK

Name Of Supplier	City		Bill Amount	R.G.AMOUNT
ALI AHMED ILYAS AHMAD & CO.	VARANASI	PUR4	63394.00	0.00
AMBICA FAB DESIGN [INDIA] LLP	SURAT	PUR4	166188.00	0.00
BANSAL TEXTILES	SURAT	PUR4	43365.00	0.00
BHAGWAN SHREE DESIGNS	SURAT	PUR4	28371.00	0.00
CHANDRU SAREES	MUMBAI	PUR4	5132.00	0.00
DEEPAK SAREE	VARANASI	PUR4	192623.00	0.00
GAYATRI SILKS	SURAT	PUR4	67331.00	0.00
KAYAAN PRINTS PVT LTD	SURAT	PUR4	92539.00	0.00
MAHADEV SILK MILLS	SURAT	PUR4	49137.00	0.00
MANGALIK CREATION	BANGALORE	PUR4	56112.00	0.00
MUKESH SAREE CENTRE	BANGALORE	PUR4	787422.00	0.00
NAFEES COLLECTION PVT.LTD.	MAUNATH BHANJAN	PUR4	114057.00	0.00
NAKODA HANDLOOMS	COIMBATORE	PUR4	54929.00	0.00
NAYNA FASHION	SURAT	PUR4	159372.00	0.00
NEW RAZIA SAREES	VARANASI	PUR4	92689.00	0.00
PALLAVI SILKS	BANGALORE	PUR4	813845.00	0.00
PARADISE SAREES	MAUNATH	PUR4	31211.00	0.00
PARAS CREATIONS	BANGALORE	PUR4	599771.00	0.00
PAXAL SILK SAREES	BANGALORE	PUR4	565430.00	0.00
PUROHIT SILK KENDRA	BANGALORE	PUR4	1300067.00	0.00
RAVIRAJ SAREE PVT LTD	SURAT	PUR4	59388.00	0.00
SAI DESIGNER	SURAT	PUR4	80698.00	0.00
SANJANA DESIGNER	SURAT	PUR4	18923.00	0.00
SARASWATI SAREE DEPOT PVT LTD	KOLHAPUR	PUR4	48534.00	0.00
SHREE CHAMUNDA CREATION	BANGALORE	PUR4	461146.00	0.00
SRI SILK & SAREES	JALAKANDAPURAM	PUR4	201600.00	0.00
SRII KARUNAMBIGAI TEX	ELAMPILLAI	PUR4	140333.00	0.00
SURYAKIRAN POLYFAB PVT LTD	SURAT	PUR4	90720.00	0.00
TARUN FASHIONS PVT.LTD	SURAT	PUR4	600426.00	0.00
TARUN SILK MILLS	SURAT	PUR4	444047.00	0.00
VIMAL CREATION	MAUNATH BHANJAN	PUR4	20790.00	0.00
VIMLON SILK MILLS	SURAT	PUR4	42336.00	0.00
ZIRR	SURAT	PUR4	6279.00	0.00
NAYNA FASHION	SURAT	PUR5	0.00	154281.00

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SHREE SAI NX	SURAT	PUR5	0.00	23651.00
		TOTAL:	**7498205.00**	**177932.00**

CASH BOOK

A/c Name	Naration	Receipt	Payment
	Total:		

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

BANK BOOK

A/c Name	Naration		Deposits	Withdrawl
GURUKRUPA NX NAGPUR	NEFT	BANK3	1987.00	0.00
GAYATRI SAREE CENTRE WARDHA	UPI	BANK3	5000.00	0.00
GAYATRI SAREE CENTRE WARDHA	UPI	BANK3	5513.00	0.00
MANIK COLLECTION SHEGAON	NEFT	BANK3	147843.00	0.00
MAHARASHTRA EMPORIUM PVT.LTD. NAGPUR	NEFT	BANK3	157186.00	0.00
AMRUT TEXTILES NAGPUR	NEFT	BANK3	190140.00	0.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	500000.00
POONAM DRESSES NANDED	IMPS	BANK3	6864.00	0.00
BHARTI COLLECTION CHANDRAPUR		BANK1	12212.00	0.00
RAJDEEP CHANDRAPUR	NEFT	BANK3	13610.00	0.00
SHRI RIDDHI SIDDHI GONDIA		BANK3	27192.00	0.00
MAHAVEER COLLECTION HINGANGHAT	NEFT	BANK3	30770.00	0.00
NANDKISHOR & BROTHERS ARJUNI MORGAON	NEFT	BANK3	61426.00	0.00
SARDA FABRICS CHANDRAPUR		BANK1	81690.00	0.00
FASHION SAREES SEONI	NEFT	BANK3	108814.00	0.00
MAHARASHTRA CLOTH STORES GONDIA		BANK1	114457.00	0.00
MANJIREE TEXTILES NAGPUR	NEFT	BANK3	430439.00	0.00
PRABHU SAREE NAGPUR		BANK1	467588.00	0.00

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Jan-26 **To Date: 28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
SHREE SAI SAREE CENTER NAGPUR		BANK1	500000.00	0.00
VIJAY KHATURAM KHEMCHANDANI NAGPUR	MSEDCL VIJAY BHAI HOUSE MONTH OF JAN-2026	BANK1	0.00	4130.00
FULCHAND TIKAMCHAND NAGPUR	RTGS	BANK1	0.00	15660.00
R.K.INVESTMENT NAGPUR	RTGS	BANK1	0.00	17640.00
KIRAN BHATIA INDORE	RTGS	BANK1	0.00	27000.00
RAJKUMAR MADANLAL DIWANKA NAGPUR	RTGS	BANK1	0.00	30375.00
POONAM RAJKUMAR DIWANKA NAGPUR	RTGS	BANK1	0.00	60750.00
JIYANDA RAM DAWANI NAGPUR	RTGS	BANK1	0.00	500000.00
INDUSIND BANK LTD NAGPUR	RTGS	BANK3	0.00	700000.00
SANGEETA DAWANI BHOPAL		BANK1	0.00	4500000.00
SHREE SHYAM PARCEL SERVICES	SHREE SHYAM PARCEL SERVICES	BANK1	0.00	2174.00
NAGPUR HANGERS NAGPUR		BANK1	0.00	14962.00
SALONI TRADELINK MAUNATH BHANJAN	B.NO.92,91	BANK1	0.00	60480.00
PUROHIT SILK KENDRA BANGALORE	B.NO.2047,2060,2070	BANK1	0.00	114856.00
CHAMAN CREATION MAUNATH BHANJAN	B.NO.154	BANK1	0.00	38273.00
PUROHIT SILK KENDRA BANGALORE	B.NO.2080,2096,2105	BANK1	0.00	158761.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2667,2703,2694,2740,2714,2712,2822,2818,2836,2833,2831,2829	BANK1	0.00	283893.00
PUROHIT SILK KENDRA BANGALORE	B.NO.2109,2118	BANK1	0.00	220223.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2478,2474,2653,2699,2743,2739,2852	BANK1	0.00	379642.00

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
CITY STAR EXCLUSIVE VARANASI	B.NO.99,104,103,102,101,100	BANK1	0.00	215356.00
B B C DESIGNER STUDIO VARANASI	B.NO.924,923,922,920	BANK1	0.00	230589.00
DEEPAK SAREE VARANASI	B.NO.647,902,916	BANK1	0.00	409186.00
BARKAT FABRICS MAUNATH BHANJAN	B.NO.164	BANK1	0.00	156819.00
NEW RAZIA SAREES VARANASI	B.NO.69,77,73	BANK1	0.00	208504.00
APOORVA SILK VARANASI	B.NO.1744,1743,1748,1747	BANK1	0.00	218259.00
DEEPAK SAREE VARANASI	B.NO.809,871,882	BANK1	0.00	302506.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2158,2479,2515,2514,2508,2561	BANK1	0.00	420871.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2562,2528,2628,2627,2625,2643	BANK1	0.00	402511.00
B B C DESIGNER STUDIO VARANASI	B.NO.925,914,913	BANK1	0.00	177445.00
MUKESH SAREE CENTRE BANGALORE	B.NO.1730,2577,2574,2570,2566	BANK1	0.00	337959.00
MUKESH SAREE CENTRE BANGALORE	B.NO.2136,2323,2324,2619,2616	BANK1	0.00	322891.00
		Total:	**2362731.00**	**11031715.00**

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City	Bill Amount

Item Sale

Item Name		Qty	Rate	Amount
AKASH SATIN	TARUN	8.000	2518.00	19640.40
ALOE VERA	TARUN	12.000	1260.00	15120.00
AMBIKA	SHWETA	47.000	618.00	29046.00
AMBIKA	SHWETA	96.000	630.00	60480.00
BAANDHNIYA	S.R.	10.000	745.00	7450.00
CARLA	AMBICA	1.000	860.00	817.00
D.NO.1004	TARUN	1.000	2518.00	2518.00
D.NO.11004	VASTARY-AMBICA	1.000	860.00	817.00
D.NO.1313-A	TARUN	2.000	2518.00	4910.10
D.NO.1314-B	TARUN	1.000	2518.00	2392.10
D.NO.1411	TARUN	3.000	2518.00	7302.20
D.NO.1412	TARUN	2.000	2518.00	4910.10
D.NO.1813	DESILUK	1.000	4709.00	4497.10
D.NO.6165	DESILUK	1.000	5245.00	5008.98
DILKY(ZILKY)	AMBICA	30.000	755.00	22650.00
FALUDA RABDI HEAVY JAR	TARUN	3.000	2381.00	7143.00
FLYING SATIN	TARUN	6.000	2518.00	14352.60
FREIGHT PAID-52		1.000	200.00	200.00
GANRAJ DOLA	TARUN	6.000	1573.00	8966.10
GURU LAXMI SATIN	TARUN	4.000	1888.00	7552.00
GURU LAXMI SATIN	TARUN	8.000	1896.00	14788.80
HOTSTAR	SHASHVAT	11.000	685.00	7535.00
JASMIN SATIN	TARUN	4.000	2203.00	8371.40
JIYA SATIN	MEGHRAJ	6.000	1985.00	11910.00
KANYA VADHU	TARUN	4.000	2623.00	10229.70
KAVYA	AMBICA	1.000	705.00	669.75
KEYA	S.R.	8.000	720.00	5760.00
MAGAZINE	AMBICA	6.000	999.00	5694.30
MAKHMALI SILK	TARUN	4.000	2360.00	8968.00
MALAI SATIN	TARUN	6.000	2413.00	13754.10
MAN MANDIR	TARUN	4.000	3673.00	13957.40
MAYBACH	AMBICA	4.000	950.00	3800.00
MAYBACH	AMBICA	4.000	1025.00	3895.00
MAYUR VIHAR	EARTH	7.000	1780.00	11837.00
MAYURI DOLA	TARUN	6.000	2310.00	13167.00

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK				
Name Of Customer	**City**			**Bill Amount**
MEENA DOLA	TARUN	8.000	1678.00	12752.80
NEEL KAMAL PAITHANI	TARUN	4.000	2310.00	8778.00
NO-	LACHA 18 %	1.000	4360.00	4142.00
NO-	LACHA 18 %	1.000	5085.00	5085.00
NO-	LACHA 18 %	1.000	6960.00	6612.00
NO-	LACHA 18 %	1.000	11690.00	11105.50
NO-	LACHA 5% [6307]	2.000	920.00	1748.00
NO-	LACHA 5% [6307]	2.000	970.00	1843.00
NO-	LACHA 5% [6307]	2.000	1070.00	2033.00
NO-	LACHA 5% [6307]	2.000	1150.00	2185.00
NO-	MAUNATH-540710	6.000	485.00	2837.25
NO-	MAUNATH-540710	23.000	505.00	11059.50
NO-	MAUNATH-540710	16.000	925.00	14800.00
NO-	MAUNATH-540710	8.000	1125.00	9000.00
NO-	MAUNATH-540710	6.000	1735.00	10410.00
NO-	MAUNATH-540710	1.000	2815.00	2674.25
NO-	MAUNATH-540710	1.000	3095.00	2940.25
NO-	MAUNATH-540710	1.000	3355.00	3187.25
NO-	MAUNATH-540710	1.000	3585.00	3405.75
NO-	MAUNATH-540710	1.000	3725.00	3538.75
NO-	MAUNATH-540710	1.000	4215.00	4004.25
NO-	MAUNATH-540710	1.000	4375.00	4156.25
NO-	MAUNATH-540710	1.000	4655.00	4422.25
NO-	MAUNATH-540710	1.000	5775.00	5486.25
NO-	R-M-NAVAR	12.000	1735.00	19779.00
NO-	R-M-NAVAR	16.000	1755.00	26676.00
NO-	SHALU-540710	5.000	1255.00	6275.00
NO-	SHALU-540710	37.000	2625.00	97125.00
NO-	SHALU-540710	13.000	3095.00	38842.25
NO-	SHALU-540710	6.000	3255.00	18553.50
NO-	SHALU-540710	4.000	3355.00	13420.00
NO-	SHALU-540710	3.000	3475.00	10251.25
NO-	SHALU-540710	4.000	3715.00	14117.00
NO-	SHALU-540710	1.000	3935.00	3738.25
NO-	SHALU-540710	2.000	4235.00	8046.50
NO-	SHALU-540710	1.000	4475.00	4475.00
NO-	SHALU-540710	4.000	4505.00	17119.00
NO-	SHALU-540710	4.000	4595.00	17461.00

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Jan-26 To Date: 28-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO-	SHALU-540710	4.000	4715.00	17917.00
NO-	SHALU-540710	1.000	4845.00	4845.00
NO-	SHALU-540710	2.000	4865.00	9243.50
NO-	SHALU-540710	5.000	5375.00	25531.25
NO-	SURAT TOPDYED-540752	66.000	610.00	40260.00
NO-	SURAT TOPDYED-540752	128.000	621.00	79488.00
NO-	SURAT TOPDYED-540752	72.000	701.00	50472.00
NO-	SURAT TOPDYED-540752	21.000	940.00	19740.00
NO-	SURAT TOPDYED-540752	16.000	970.00	15520.00
NO-	SURAT TOPDYED-540752	6.000	1020.00	6120.00
NO-	SURAT TOPDYED-540752	8.000	1440.00	11520.00
NO-	SURAT TOPDYED-540752	4.000	1700.00	6800.00
NO-	SURAT TOPDYED-540752	15.000	1970.00	29550.00
NO-	SURAT TOPDYED-540752	5.000	2190.00	10950.00
NO-	SURAT TOPDYED-540752	4.000	2860.00	11440.00
NO-	SURAT WORK-52	4.000	950.00	3610.00
NO-	SURAT WORK-52	5.000	1155.00	5486.25
NO-	SURAT WORK-52	5.000	1275.00	6056.25
NO-	SURAT WORK-52	5.000	1630.00	7742.50
NO-	SURAT WORK-52	10.000	1900.00	19000.00
NO-	SURAT WORK-52	5.000	2005.00	10025.00
NO-	SURAT WORK-52	5.000	2057.00	10285.00
NO-	SURAT WORK-52	2.000	2170.00	4340.00
NO-	SURAT WORK-52	5.000	2300.00	11500.00
NO-	SURAT WORK-52	4.000	2500.00	10000.00
NO-	SURAT WORK-52	3.000	3100.00	8835.00
NO-	SURAT WORK-52	6.000	3790.00	22740.00
NO-	SURAT WORK-52	2.000	5000.00	10000.00
NO.	BANGLOR-540710	24.000	585.00	13338.00
NO.	BANGLOR-540710	10.000	725.00	6887.50
NO.	BANGLOR-540710	9.000	735.00	6615.00
NO.	BANGLOR-540710	14.000	825.00	11013.75
NO.	BANGLOR-540710	37.000	855.00	31635.00
NO.	BANGLOR-540710	10.000	885.00	8407.50
NO.	BANGLOR-540710	14.000	895.00	12530.00
NO.	BANGLOR-540710	6.000	905.00	5158.50
NO.	BANGLOR-540710	16.000	955.00	14516.00
NO.	BANGLOR-540710	312.000	965.00	287763.00

KAILASH SAREE CENTER (2025-2026)

From Date: 28-Jan-26 To Date: 28-Jan-26

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	BANGLOR-540710	6.000	985.00	5614.50
NO.	BANGLOR-540710	7.000	1155.00	8085.00
NO.	BANGLOR-540710	8.000	1195.00	9560.00
NO.	BANGLOR-540710	104.000	1265.00	126500.00
NO.	BANGLOR-540710	8.000	1315.00	10520.00
NO.	BANGLOR-540710	43.000	1355.00	55351.75
NO.	BANGLOR-540710	3.000	1385.00	3947.25
NO.	BANGLOR-540710	36.000	1495.00	51129.00
NO.	BANGLOR-540710	6.000	1565.00	8920.50
NO.	BANGLOR-540710	35.000	1595.00	54868.00
NO.	BANGLOR-540710	6.000	1625.00	9262.50
NO.	BANGLOR-540710	29.000	1715.00	49049.00
NO.	BANGLOR-540710	6.000	1735.00	9889.50
NO.	BANGLOR-540710	25.000	1845.00	44464.50
NO.	BANGLOR-540710	21.000	1855.00	37007.25
NO.	BANGLOR-540710	14.000	1865.00	24804.50
NO.	BANGLOR-540710	16.000	1895.00	30320.00
NO.	BANGLOR-540710	6.000	1935.00	11029.50
NO.	BANGLOR-540710	53.000	1975.00	100132.50
NO.	BANGLOR-540710	23.000	1995.00	43590.75
NO.	BANGLOR-540710	7.000	2055.00	13665.75
NO.	BANGLOR-540710	29.000	2095.00	57717.25
NO.	BANGLOR-540710	18.000	2145.00	37859.25
NO.	BANGLOR-540710	5.000	2175.00	10331.25
NO.	BANGLOR-540710	15.000	2235.00	31848.75
NO.	BANGLOR-540710	3.000	2295.00	6885.00
NO.	BANGLOR-540710	32.000	2315.00	71186.25
NO.	BANGLOR-540710	6.000	2355.00	13423.50
NO.	BANGLOR-540710	20.000	2495.00	47405.00
NO.	BANGLOR-540710	16.000	2575.00	39140.00
NO.	BANGLOR-540710	7.000	2685.00	17855.25
NO.	BANGLOR-540710	21.000	2755.00	54962.25
NO.	BANGLOR-540710	29.000	2795.00	77421.50
NO.	BANGLOR-540710	6.000	2975.00	16957.50
NO.	BANGLOR-540710	13.000	3085.00	38099.75
NO.	BANGLOR-540710	6.000	3155.00	17983.50
NO.	BANGLOR-540710	5.000	3355.00	15936.25
NO.	BANGLOR-540710	5.000	3895.00	18501.25

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK

Name Of Customer	City			Bill Amount
NO.	MEGHDOOT	6.000	895.00	5370.00
NO.	MEGHDOOT	6.000	1025.00	6150.00
NO.	MEGHDOOT	2.000	1075.00	2150.00
NO.	MEGHDOOT	6.000	1235.00	7410.00
NO.	NAGPURI-NAVAR	8.000	315.00	2394.00
NO.	NAGPURI-NAVAR	42.000	455.00	18655.00
NO.	SELAM	36.000	585.00	20007.00
NO.	SELAM	11.000	725.00	7975.00
NO.	WHITE	4.000	455.00	1729.00
NO.	WHITE	6.000	1385.00	8102.25
NO.	WHITE	1.000	2215.00	2104.25
NO.	WHITE	1.000	2800.00	2660.00
NO.	WHITE-COIMBATORE	15.000	965.00	13751.25
NORA	AMBICA	4.000	695.00	2780.00
PALLAVI	AMBICA	5.000	839.00	3985.25
PEACOCK SATIN	TARUN	4.000	2623.00	9967.40
PIYA MILAN	TARUN	6.000	2255.00	12853.50
PRAYAGRAJ SILK	TARUN	5.000	2465.00	11708.75
PRIYA SILK	TARUN	6.000	1365.00	8190.00
RADHA MADHAV	TARUN	6.000	3148.00	17943.60
RAJ DULARI	TARUN	17.000	1783.00	29241.20
RANG LEELA	EARTH	7.000	1570.00	10440.50
RANG MUNCH	TARUN	12.000	1678.00	19632.60
RASHI PAITHANI	MEGHRAJ	7.000	2165.00	15155.00
RITU	AMBICA	2.000	705.00	1339.50
SAIRAT SATIN	TARUN	5.000	2595.00	12326.25
SAIYARA SILK	TARUN	5.000	2623.00	12459.25
SAREE		2.000	2518.00	4784.20
SHANDAAR	RAVIRAJ	30.000	232.00	6960.00
SHEETAL SATIN	TARUN	8.000	1573.00	12584.00
SHEETAL SATIN	TARUN	20.000	1678.00	32553.20
SHRUTI SILK	TARUN	3.000	4095.00	12080.25
SIYANA	S.R.	10.000	700.00	7000.00
SWARNIKA	S.R.	10.000	584.00	5840.00
TIMELESS TELS	AMBICA	6.000	1510.00	8607.00
URJA SILK	TARUN	6.000	1940.00	11640.00
VANYA SATIN	MEGHRAJ	4.000	1875.00	7500.00

KAILASH SAREE CENTER (2025-2026)

From Date: **28-Jan-26** **To Date:** **28-Jan-26**

DAILY REPORT

SALE BOOK			
Name Of Customer	**City**		**Bill Amount**
	TOTAL:	**2425.000**	**3318330.63**