

KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25      To Date: 29-Mar-25

**DAILY REPORT**

<u>SALE BOOK</u>		
Name Of Customer	City	Bill Amount
<b>USER : MANN</b>		
ANNPURNA TEXTILE	UMRED	24872.00
ARADHANA [KAMAL CHOWK]	NAGPUR	11340.00
ARADHANA FASHION	NAGPUR	3720.00
B.KRISHNA FASHION	PAVNI	35914.00
CANCELLED EINVOICE		0.00
CASH AC		7518.00
DATT SAREE CENTRE	MUL	91861.00
DURGESH KAPDA BAZAR	TUMSAR	45785.00
GARIBI HATAO KAPAD BAZAR	NAGPUR	251370.00
KARACHI GENERAL STORES	NAGPUR	65162.00
LAXMI SAREE	NAGPUR	24549.00
LEELADHAR DWARKADAS	WARDHA	57834.00
LUCKY STORES	GONDIA	22524.00
PADAM KAPADA BAZAR	WADSA	61205.00
RATNA RAUT	NAGPUR	24638.00
SANGAM FASHION MALL	WADSA	218784.00
SANKET JEWELLERS	MAIN ROAD BUTIB	9044.00
SHIVANI VASTRALAY	RISOD	19913.00
SHREE AMAR NX	NAGPUR	23851.00
VAIBHAV COLLECTION	NANDURA	70503.00
		<b>1070387.00</b>
<b>USER : NITESH</b>		
ARADHANA THE FASHION MALL	NAGPUR	6737.00
ASHOK CLOTH STORES	AMRAWATI	37601.00
B.KRISHNA FASHION	PAVNI	39341.00
CANCELLED EINVOICE		0.00
CREDIT & DEBIT CARD SALES	NAGPUR	2284.00
D.KRISHNA CLOTH STORES	NAGPUR	3317.00
DAYA FASHION MART	BHANDARA	104558.00
DEVENDRA WASTRA BHANDAR	CHANDRAPUR	59783.00
GAJANAN VASTRA BHANDAR	ARVI	28264.00
GURU GOBIND SINGH BIG BAZAR	NAGPUR	344732.00

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<b><u>SALE BOOK</u></b>		
<b>Name Of Customer</b>	<b>City</b>	<b>Bill Amount</b>
HIMANI SAREE	NAGPUR	32987.00
JYOTSANA SAREE CENTRE	NAGPUR	53377.00
KULSWAMI TEXTILES	NAGPUR	27187.00
LAXMI CLOTH STORES	BHANDARA	24778.00
LAXMI WASTRA BHANDAR	NAGPUR	46588.00
LUCKY CLOTH STORES	CHANDRAPUR	33947.00
MOTEWAR SAREE	PUSAD	205927.00
NATIONAL TEXTILE	GONDIA	98129.00
NEW SHRADDA SAREES	AMRAVATI	93524.00
NIRMAL KAPADA BAZAR	MUL	25368.00
OM BOMBAY SHOP SAREE	NAGPUR	35925.00
PADAM KAPADA BAZAR	WADSA	54633.00
PANACHE A FASHION MYSTERY	NAGPUR	21576.00
PANKAJ KAPDA BAZAR	LAKHANI	70051.00
PANNALAL JAMNADAS	KATOL	151889.00
POOJA KAPDA BAZAR	WADSA	24455.00
PRABHU SAREE	NAGPUR	2983.00
RAHI COLLECTION	KINWAT	20429.00
RAJDEEP	CHANDRAPUR	17430.00
RAJESH FASHION	CHIKHLI	37765.00
SANGAM FASHION MALL	WADSA	26499.00
SHREE AMAR NX	NAGPUR	59693.00
SHREE MANGALAM	DEORI	35070.00
SHREE TRIMURTI COLLECTION	CHANDRAPUR	24166.00
SHRI RAM WASTRA BHANDAR	UMRED	185808.00
SHRI VARASIDDI SHOPPING MALL	ADILABAD	376390.00
SUVIDHA VASTRALAY	RAJURA	31227.00
TANVIR SAREE CENTER	RAJURA	17357.00
VIDARBHA EMPORIUM	NAGPUR	11681.00
		<b>2473456.00</b>
	<b>Total Bill Amt :</b>	<b>3543843.00</b>

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**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
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**PURCHASE BOOK**

Name Of Supplier	City	Bill Amount	R.G.AMOUNT
VC SAREES PRIVATE LIMITED	DELHI	PUR4      56291.00	0.00
<b>TOTAL:</b>		<b>56291.00</b>	<b>0.00</b>

**CASH BOOK**

A/c Name	Naration	Receipt	Payment
TELEPHONE EXP.A/C	CASH PAID TO YOGESH BHISIKAR BOOK NO.109 NO.10855 29-3-2025 TO 25-9-2025	0.00	4260.00
<b>Total:</b>		<b>0.00</b>	<b>4260.00</b>

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From Date: 29-Mar-25 To Date: 29-Mar-25

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer		City	Bill Amount	
<u>BANK BOOK</u>				
A/c Name	Naration		Deposits	Withdrawl
PUNEET CREATION DELHI	B.NO.903	BANK3	0.00	75075.00
SARTHAK CREATION DELHI	B.NO.2807,3008,3377	BANK3	0.00	100832.00
VC SAREES PRIVATE LIMITED DELHI	B.NO.10576,10685,10901,11 149	BANK3	0.00	198830.00
VC SAREES PRIVATE LIMITED DELHI	B.NO.11367,11346,11427,11 495,11672,11670,12307,1236 1,12623,14039	BANK3	0.00	253524.00
DWARIKA FASHION JAIPUR	B.NO.3711,3792,4470,4545,4 587,4615,4796,4811,4916,49 98	BANK3	0.00	318955.00
SHREE GHANSHYAM SAREES [P] LTD VARANASI	B.NO.848,826,825,974,980,9 79,978,975,1015,1022,2479,2 917,2916,3184	BANK3	0.00	341738.00
SHREE GHANSHYAM SAREES [P] LTD VARANASI	B.NO.873,872,892,893,928,9 23,925,926,927,934,935,936, 937,938,939,933,973,970	BANK3	0.00	345021.00
DWARIKA FASHION JAIPUR	B.NO.3807,3885,3992,3957,4 037,4025,4100,4190,4227,43 49	BANK3	0.00	362776.00
MARUTI SILKS BANGALORE	B.NO.26230,26255,26254,26 271,26270,26732,26723,2676 5,26764,26763,26769,26796	BANK3	0.00	371345.00
DWARIKA FASHION JAIPUR	B.NO.5454,5465,5464,5601,6 126,6170,6168,6180,6273,63 55	BANK3	0.00	436471.00
SHREE GHANSHYAM SAREES [P] LTD VARANASI	B.NO.2918,3290,3381,3483,4 242,4854,4853,5069,5238,53 83,5752,5729,5727	BANK3	0.00	487222.00
D.KRISHNA CLOTH STORES NAGPUR		BANK2	40613.00	0.00
RANGOLI CHHINDWARA		BANK2	161189.00	0.00
NEW MOHAN STORES CHANDRAPUR		BANK2	0.00	20000.00
NEW MOHAN STORES CHANDRAPUR		BANK2	20000.00	0.00

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
MANBHAVAN SAREE NAGPUR		BANK2	23126.00	0.00
SANSKRITI SAREE CENTER KONDALI		BANK2	31115.00	0.00
SHIVALI FASHION NAGPUR		BANK2	34788.00	0.00
MAYUR SAREE CENTRE HINGANGHAT		BANK2	43486.00	0.00
SWASTIK SUITS & SAREES NAGPUR		BANK2	49425.00	0.00
RAM CLOTH STORES NAGPUR		BANK2	111850.00	0.00
ARADHANA FASHION NAGPUR		BANK2	217483.00	0.00
ARADHANA FASHION NAGPUR		BANK2	401570.00	0.00
DWARIKA FASHION JAIPUR	B.NO.6552	BANK3	0.00	16632.00
VC SAREES PRIVATE LIMITED DELHI	B.NO.5279	BANK3	0.00	18116.00
KARIMULLAH ANSARI NAGPUR	B.NO.1776	BANK2	0.00	27132.00
EARTH SILK MILLS SURAT	B.NO.295	BANK2	0.00	35523.00
V-RAJ CREATION SURAT	B.NO.111,190	BANK2	0.00	53088.00
SAWARIYA IMPEX SURAT	B.NO.1553	BANK2	0.00	59402.00
AZEEM TEXTILES NAGPUR	B.NO.599	BANK2	0.00	83306.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.714,1552	BANK2	0.00	84688.00
NEEL CREATIONS SURAT	B.NO.119	BANK2	0.00	96600.00
GOKUL SAREES SURAT	B.NO.335,703,1114	BANK2	0.00	100844.00
DURGA FASHION SURAT	B.NO.748,757	BANK2	0.00	110805.00

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<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
KATYANI FASHION HUB SURAT	B.NO.589,588,586,1189	BANK2	0.00	119378.00
SANJANA DESIGNER SURAT	B.NO.8095,8398,8517,9336,9 721	BANK2	0.00	130362.00
PYARI SEEMA CREATIONS SURAT	B.NO.2149,2148,2168,2175	BANK2	0.00	137582.00
PYARI SEEMA CREATIONS SURAT	B.NO.1328,1357,1380,1946	BANK2	0.00	140385.00
SAWARIYA IMPEX SURAT	B.NO.1007,1006,1005	BANK2	0.00	170895.00
ARRON CREATS MUMBAI	B.NO.8193,8685	BANK2	0.00	214725.00
SANSKRUTI [HEER] SURAT	B.NO.615,614	BANK2	0.00	225899.00
PYARI SEEMA CREATIONS SURAT	B.NO.2183,2198,2195,2221,2 306,2345,2344,2343	BANK2	0.00	240818.00
ARRON CREATS MUMBAI	B.NO.8194,8336,8463,8542	BANK2	0.00	247191.00
V-RAJ CREATION SURAT	B.NO.117,116,199,198,192,1 91,189,204	BANK2	0.00	255524.00
SHREE GHANSHYAM SAREES [P] LTD VARANASI	B.NO.566,871,924,1201,5622 ,5621,5620,5728	BANK3	0.00	264989.00
RITA FASHION SURAT	B.NO.336,345,361,395,394	BANK2	0.00	266757.00
SUBASNI TEXTILES COIMBATORE	B.NO.113	BANK2	0.00	271214.00
ARRON CREATS MUMBAI	B.NO.7039,7037,7176	BANK2	0.00	281931.00
EARTH FABRICS SURAT	B.NO.2896,3690,3696,3695,3 694,3693,3692	BANK2	0.00	334837.00
ABHIVADAN DESIGNER SURAT	B.NO.5250,5249,5246,5238,5 236,5234	BANK2	0.00	341763.00
ABHIVADAN DESIGNER SURAT	B.NO.5245,5243,5242,5241,5 239,5231	BANK2	0.00	359094.00
DURGA FASHION SURAT	B.NO.603,631,702,716	BANK2	0.00	374417.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.1608,1607,1996,2023,2 022,2230,2229	BANK2	0.00	409417.00

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Name Of Customer	City				Bill Amount
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.2321,2320,2332,2331,2 330,2329,2328	BANK2	0.00		417570.00
RITA FASHION SURAT	B.NO.299,301,300,308,307,3 37,335	BANK2	0.00		423666.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.2231,2525,2724,3164,3 194,3193,3206,3205,3201	BANK2	0.00		436807.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.2772,2771,2970,2988,2 987,2986,2985	BANK2	0.00		442796.00
ABHIVADAN DESIGNER SURAT	B.NO.5248,5247,5240,5237,5 235,5233,5232	BANK2	0.00		449294.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.2928,2926,2923,2920,2 919,2994,2993,2992,2991,29 90,2989	BANK2	0.00		452025.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.724,1610,1609,2020,23 35,2334,2333	BANK2	0.00		452140.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.50,3080,3079,3076,309 7,3160,3250,3245,3258	BANK2	0.00		482188.00
EARTH FABRICS SURAT	B.NO.2930,3142,3141,3068,3 167,3166,3249,3319,3321,34 04,3697	BANK2	0.00		509620.00
SURYAKIRAN POLYFAB PVT LTD SURAT	B.NO.1930,1929,1928,1888,1 887,1886,2624,2881,2950,30 36,3024	BANK2	0.00		632594.00
AMBICA FAB DESIGN [INDIA] LLP SURAT	B.NO.4626,4596,4856,4863,4 882,5314,5315,5343,5328,53 29,5330,5331,5335,5356,534 4,5345,5347,5348,5349,5350, 5351,5352,5353,5354,5334	BANK2	0.00		1282701.50
IDBI BANK NAGPUR	RTGS	BANK2	0.00		5000000.00
B.K.SILK MILLS NX LLP SURAT	B.NO.22980,22942,24511,24 510,24509	BANK2	0.00		323406.00
B.K.SILK MILLS NX LLP SURAT	B.NO.24668,24667,24666,25 325,25324	BANK2	0.00		408574.00
B.K.SILK MILLS NX LLP SURAT	B.NO.25381,25377,25418,25 956,25955,25926,26302,2630 1	BANK2	0.00		428810.00
B.K.SILK MILLS NX LLP SURAT	B.NO.25380,25379,25378,25 360,25327,25326	BANK2	0.00		453958.00
<b>Total:</b>			<b>1134645.00</b>		<b>21381252.50</b>

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From Date: 29-Mar-25      To Date: 29-Mar-25

**DAILY REPORT**

<u>SALE BOOK</u>				
Name Of Customer	City	Bill Amount		
<u>Item Sale</u>				
Item Name		Qty	Rate	Amount
ANOKHI	AMBICA	10.000	730.00	6935.00
BABITA SATIN	TARUN	1.000	2498.00	2498.00
BAJRANGI	KAYAAN	8.000	250.00	1900.00
CARLA	AMBICA	4.000	860.00	3285.20
CHARLY	CHARLY-AMBICA	12.000	1195.00	14340.00
D.NO.11004	VASTARY-AMBICA	1.000	795.00	795.00
D.NO.11004	VASTARY-AMBICA	2.000	860.00	1642.60
D.NO.2133	RANGAT	6.000	1860.00	10602.00
D.NO.2135	RANGAT	1.000	1885.00	1790.75
D.NO.2136	RANGAT	1.000	2035.00	1933.25
D.NO.2137	RANGAT	1.000	1840.00	1748.00
D.NO.2179	KS-RANGAT	1.000	1870.00	1776.50
D.NO.2181	KS-RANGAT	1.000	1860.00	1767.00
D.NO.4473	JULHAA	5.000	603.00	2864.25
D.NO.60010 PALLAVI	AMBICA	4.000	860.00	3268.00
D.NO.73	K-DESILUK	1.000	5665.00	5665.00
D.NO.83003	SAMYUKTA-AMBICA	1.000	795.00	795.00
D.NO.83003	SAMYUKTA-AMBICA	2.000	860.00	1642.60
FREIGHT PAID		1.000	900.00	900.00
HISTORY	AMBICA	7.000	1195.00	8365.00
HISTORY	AMBICA	7.000	1290.00	8623.65
JAG MAG JYOTI SILK	TARUN	6.000	1798.00	10788.00
KAVYA	AMBICA	9.000	730.00	6241.50
KUMBH SATIN	TARUN	3.000	2998.00	8994.00
LAI BHARI SILK	TARUN	5.000	1798.00	8990.00
LAVANI PAITHANI NAVAAAR	MEGHRAJ	7.000	2195.00	14596.75
LAVANYAWATI NAVAAAR	MEGHRAJ	8.000	1845.00	14022.00
MANDOLA SILK	TARUN	3.000	1468.00	4404.00
MANDOLA SILK	TARUN	12.000	1548.00	17647.20
MERCY	AMBICA	15.000	1095.00	16425.00
MERCY	AMBICA	3.000	1185.00	3395.03
MSME	KAYAAN	8.000	265.00	2014.00
MYSTERY	AMBICA	10.000	695.00	6950.00
MYSTERY	AMBICA	3.000	750.00	2148.75
NO-	COIMBATORE	114.000	995.00	113430.00



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From Date: 29-Mar-25 To Date: 29-Mar-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City			Bill Amount
NO-	DELHI-540752	3.000	1425.00	4061.25
NO-	DELHI-540752	4.000	1495.00	5681.00
NO-	DELHI-540752	5.000	1675.00	7956.25
NO-	DELHI-540752	5.000	1725.00	8193.75
NO-	LACHA	2.000	2955.00	5614.50
NO-	LACHA	2.000	2985.00	5671.50
NO-	LACHA	1.000	3015.00	2864.25
NO-	LACHA	1.000	3820.00	3629.00
NO-	LACHA-DELHI -630790	1.000	6015.00	6015.00
NO-	MAUNATH-540710	10.000	305.00	2897.50
NO-	MAUNATH-540710	12.000	345.00	3933.00
NO-	MAUNATH-540710	120.000	395.00	47400.00
NO-	MAUNATH-540710	53.000	399.00	21147.00
NO-	MAUNATH-540710	106.000	410.00	43460.00
NO-	MAUNATH-540710	96.000	415.00	39611.75
NO-	MAUNATH-540710	29.000	425.00	11708.75
NO-	MAUNATH-540710	212.000	435.00	92220.00
NO-	MAUNATH-540710	47.000	445.00	20425.50
NO-	MAUNATH-540710	15.000	455.00	6483.75
NO-	MAUNATH-540710	20.000	465.00	8835.00
NO-	MAUNATH-540710	16.000	495.00	7524.00
NO-	MAUNATH-540710	29.000	515.00	14188.25
NO-	MAUNATH-540710	23.000	575.00	12563.75
NO-	MAUNATH-540710	15.000	615.00	8763.75
NO-	MAUNATH-540710	6.000	625.00	3562.50
NO-	MAUNATH-540710	42.000	635.00	25336.50
NO-	MAUNATH-540710	13.000	645.00	7965.75
NO-	MAUNATH-540710	5.000	665.00	3158.75
NO-	MAUNATH-540710	5.000	695.00	3301.25
NO-	MAUNATH-540710	8.000	705.00	5358.00
NO-	MAUNATH-540710	8.000	715.00	5434.00
NO-	MAUNATH-540710	15.000	725.00	10331.25
NO-	MAUNATH-540710	66.000	735.00	46084.50
NO-	MAUNATH-540710	7.000	755.00	5020.75
NO-	MAUNATH-540710	16.000	775.00	11780.00
NO-	MAUNATH-540710	29.000	805.00	22177.75
NO-	MAUNATH-540710	8.000	925.00	7067.00
NO-	MAUNATH-540710	8.000	995.00	7562.00

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<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO-	MAUNATH-540710	6.000	1015.00	5785.50
NO-	MAUNATH-540710	14.000	1085.00	14430.50
NO-	NAVAR-MAU	7.000	1015.00	6749.75
NO-	NAVAR-MAU	6.000	1045.00	5956.50
NO-	NAVAR-MAU	15.000	1185.00	16886.25
NO-	R-M-NAVAR	11.000	1685.00	17700.93
NO-	SHALU-540710	34.000	1355.00	46070.00
NO-	SHALU-540710	30.000	1895.00	56850.00
NO-	SHALU-540710	3.000	2755.00	7851.75
NO-	SHALU-540710	3.000	3125.00	8906.25
NO-	SHALU-540710	1.000	3345.00	3177.75
NO-	SHALU-540710	2.000	3405.00	6469.50
NO-	SHALU-540710	2.000	3605.00	6849.50
NO-	SHALU-540710	3.000	3635.00	10414.28
NO-	SHALU-540710	2.000	3885.00	7420.35
NO-	SHALU-540710	3.000	3985.00	11357.25
NO-	SHALU-540710	2.000	4235.00	8088.85
NO-	SHALU-540710	2.000	4485.00	8566.35
NO-	SHALU-540710	3.000	4575.00	13038.75
NO-	SHALU-540710	5.000	4595.00	21895.18
NO-	SHALU-540710	2.000	4835.00	9234.85
NO-	SHALU-540710	8.000	5285.00	40218.85
NO-	SHALU-540710	3.000	5485.00	15632.25
NO-	SHALU-540710	3.000	5495.00	15743.18
NO-	SHALU-540710	1.000	5545.00	5295.48
NO-	SHALU-540710	2.000	5635.00	10706.50
NO-	SHALU-540710	2.000	5755.00	10992.05
NO-	SHALU-540710	4.000	6225.00	23686.13
NO-	SHALU-540710	3.000	7075.00	20163.75
NO-	SHALU-540710	2.000	8115.00	15418.50
NO-	SHALU-540710	2.000	9175.00	17432.50
NO-	SHALU-540710	2.000	9535.00	18116.50
NO-	SURAT PRINT-52	10.000	330.00	3135.00
NO-	SURAT PRINT-52	5.000	350.00	1662.50
NO-	SURAT PRINT-52	6.000	400.00	2280.00
NO-	SURAT PRINT-52	6.000	435.00	2479.50
NO-	SURAT PRINT-52	8.000	480.00	3648.00
NO-	SURAT PRINT-52	11.000	700.00	7315.00

KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25      To Date: 29-Mar-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO-	SURAT PRINT-54	5.000	670.00	3182.50
NO-	SURAT TOPDYED-540752	6.000	270.00	1571.40
NO-	SURAT TOPDYED-540752	6.000	330.00	1920.60
NO-	SURAT TOPDYED-540752	6.000	400.00	2328.00
NO-	SURAT TOPDYED-540752	6.000	480.00	2793.60
NO-	SURAT TOPDYED-540752	6.000	1795.00	10231.50
NO-	SURAT TOPDYED-540752	7.000	1995.00	13266.75
NO-	SURAT TOPDYED-540752	16.000	2150.00	32680.00
NO-	SURAT TOPDYED-540752	6.000	2180.00	13080.00
NO-	SURAT TOPDYED-540752	26.000	2295.00	56686.50
NO-	SURAT TOPDYED-540752	8.000	2350.00	17860.00
NO-	SURAT TOPDYED-540752	27.000	2395.00	61431.75
NO-	SURAT TOPDYED-540752	5.000	2445.00	11613.75
NO-	SURAT TOPDYED-540752	4.000	2500.00	9500.00
NO-	SURAT TOPDYED-540752	16.000	2515.00	38228.00
NO-	SURAT TOPDYED-540752	10.000	2635.00	25032.50
NO-	SURAT TOPDYED-540752	10.000	2640.00	25080.00
NO-	SURAT TOPDYED-540752	10.000	2755.00	26172.50
NO-	SURAT TOPDYED-540752	6.000	4075.00	23227.50
NO-	SURAT TOPDYED-540752	5.000	4270.00	20282.50
NO-	SURAT TOPDYED-540752	3.000	4490.00	12796.50
NO-	SURAT WORK-52	6.000	300.00	1710.00
NO-	SURAT WORK-52	5.000	315.00	1496.25
NO-	SURAT WORK-52	5.000	345.00	1638.75
NO-	SURAT WORK-52	6.000	480.00	2736.00
NO-	SURAT WORK-52	12.000	500.00	5700.00
NO-	SURAT WORK-52	1.000	505.00	505.00
NO-	SURAT WORK-52	6.000	540.00	3078.00
NO-	SURAT WORK-52	1.000	735.00	735.00
NO-	SURAT WORK-52	14.000	760.00	10108.00
NO-	SURAT WORK-52	1.000	770.00	770.00
NO-	SURAT WORK-52	8.000	930.00	7068.00
NO-	SURAT WORK-52	6.000	945.00	5670.00
NO-	SURAT WORK-52	11.000	960.00	10032.00
NO-	SURAT WORK-52	7.000	970.00	6450.50
NO-	SURAT WORK-52	5.000	1000.00	4750.00
NO-	SURAT WORK-52	5.000	1015.00	4821.25
NO-	SURAT WORK-52	6.000	1025.00	5842.50

# KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25      To Date: 29-Mar-25

## DAILY REPORT

### SALE BOOK

Name Of Customer	City	Bill Amount
NO-	SURAT WORK-52	6.000      1070.00      6099.00
NO-	SURAT WORK-52	10.000      1170.00      11115.00
NO-	SURAT WORK-52	5.000      1210.00      5747.50
NO-	SURAT WORK-52	1.000      1220.00      1220.00
NO-	SURAT WORK-52	1.000      1230.00      1230.00
NO-	SURAT WORK-52	5.000      1295.00      6151.25
NO-	SURAT WORK-52	5.000      1335.00      6341.25
NO-	SURAT WORK-52	5.000      1340.00      6365.00
NO-	SURAT WORK-52	5.000      1375.00      6531.25
NO-	SURAT WORK-52	3.000      1445.00      4118.25
NO-	SURAT WORK-52	5.000      1550.00      7362.50
NO-	SURAT WORK-52	4.000      1580.00      6004.00
NO-	SURAT WORK-52	4.000      1625.00      6175.00
NO-	SURAT WORK-52	5.000      1635.00      7766.25
NO-	SURAT WORK-52	5.000      1750.00      8312.50
NO-	SURAT WORK-52	2.000      1855.00      3543.05
NO-	SURAT WORK-52	1.000      1930.00      1833.50
NO-	SURAT WORK-52	1.000      2160.00      2160.00
NO-	SURAT WORK-52	1.000      5610.00      5610.00
NO-	SURAT WORK-52	2.000      5720.00      11440.00
NO.	BANGLOR-540710	10.000      325.00      3250.00
NO.	BANGLOR-540710	6.000      415.00      2365.50
NO.	BANGLOR-540710	6.000      555.00      3163.50
NO.	BANGLOR-540710	97.000      595.00      57715.00
NO.	BANGLOR-540710	6.000      635.00      3619.50
NO.	BANGLOR-540710	33.000      675.00      22275.00
NO.	BANGLOR-540710	30.000      695.00      19807.50
NO.	BANGLOR-540710	18.000      715.00      12226.50
NO.	BANGLOR-540710	17.000      735.00      12495.00
NO.	BANGLOR-540710	32.000      755.00      24160.00
NO.	BANGLOR-540710	32.000      775.00      24800.00
NO.	BANGLOR-540710	40.000      835.00      33400.00
NO.	BANGLOR-540710	18.000      845.00      14449.50
NO.	BANGLOR-540710	93.000      855.00      79515.00
NO.	BANGLOR-540710	7.000      875.00      5818.75
NO.	BANGLOR-540710	17.000      915.00      14777.25
NO.	BANGLOR-540710	15.000      925.00      13875.00
NO.	BANGLOR-540710	13.000      935.00      11547.25

# KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25      To Date: 29-Mar-25

## DAILY REPORT

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>			<b>Bill Amount</b>
NO.	BANGLOR-540710	23.000	955.00	20866.75
NO.	BANGLOR-540710	8.000	985.00	7486.00
NO.	BANGLOR-540710	11.000	1015.00	10606.75
NO.	BANGLOR-540710	8.000	1025.00	7790.00
NO.	BANGLOR-540710	6.000	1035.00	5899.50
NO.	BANGLOR-540710	40.000	1075.00	43000.00
NO.	BANGLOR-540710	23.000	1085.00	24955.00
NO.	BANGLOR-540710	23.000	1155.00	25236.75
NO.	BANGLOR-540710	8.000	1195.00	9082.00
NO.	BANGLOR-540710	25.000	1275.00	30281.25
NO.	BANGLOR-540710	7.000	1305.00	8678.25
NO.	BANGLOR-540710	32.000	1355.00	42953.50
NO.	BANGLOR-540710	9.000	1425.00	12183.75
NO.	BANGLOR-540710	31.000	1495.00	44850.00
NO.	BANGLOR-540710	5.000	1545.00	7338.75
NO.	BANGLOR-540710	22.000	1555.00	33743.50
NO.	BANGLOR-540710	8.000	1565.00	11894.00
NO.	BANGLOR-540710	6.000	1595.00	9091.50
NO.	BANGLOR-540710	6.000	1755.00	10003.50
NO.	BANGLOR-540710	18.000	3365.00	57625.63
NO.	BANGLOR-540710	9.000	4465.00	38175.75
NO.	BANGLOR-540710	9.000	4585.00	39201.75
NO.	BANGLOR-540730	32.000	575.00	18400.00
NO.	BANGLOR-540730	39.000	735.00	28665.00
NO.	BANGLOR-540730	1.000	1215.00	1215.00
NO.	BANGLOR-540730	23.000	1355.00	31165.00
NO.	BANGLOR-540730	6.000	1395.00	8370.00
NO.	BOMBAY-41	5.000	225.00	1068.75
NO.	BOMBAY-41	5.000	335.00	1591.25
NO.	BOMBAY-41	2.000	375.00	712.50
NO.	BOMBAY-41	2.000	435.00	826.50
NO.	BOMBAY-41	4.000	495.00	1881.00
NO.	BOMBAY-41	2.000	505.00	959.50
NO.	BOMBAY-52	12.000	345.00	3933.00
NO.	BOMBAY-52	6.000	355.00	2023.50
NO.	BOMBAY-52	6.000	465.00	2650.50
NO.	BOMBAY-52	12.000	495.00	5643.00
NO.	BOMBAY-52	6.000	605.00	3448.50

KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25 To Date: 29-Mar-25

**DAILY REPORT**

**SALE BOOK**

Name Of Customer	City	Bill Amount
NO.	JAIPUR-540710	4.000 415.00 1577.00
NO.	JAIPUR-540710	16.000 625.00 9500.00
NO.	KOLKATA-540752	6.000 855.00 4873.50
NO.	KOLKATA-540752	7.000 1085.00 7215.25
NO.	KOLKATA-540752	5.000 1335.00 6341.25
NO.	KOLKATA-540752	6.000 1365.00 7780.50
NO.	KOLKATA-540752	1.000 1395.00 1325.25
NO.	KOLKATA-540752	1.000 1595.00 1515.25
NO.	KOLKATA-540752	5.000 1685.00 8003.75
NO.	KOLKATA-540752	3.000 3355.00 9561.75
NO.	KOLKATA-540752	3.000 3815.00 10872.75
NO.	MEGHDOOT	10.000 500.00 5000.00
NO.	MEGHDOOT	8.000 550.00 4400.00
NO.	MEGHDOOT	2.000 2000.00 4000.00
NO.	WHITE	5.000 225.00 1068.75
NO.	WHITE	2.000 295.00 590.00
NO.	WHITE	1.000 325.00 325.00
NO.	WHITE	12.000 335.00 3902.75
NO.	WHITE	1.000 355.00 337.25
NO.	WHITE	10.000 375.00 3693.75
NO.	WHITE	3.000 405.00 1154.25
NO.	WHITE	13.000 435.00 5655.00
NO.	WHITE	1.000 455.00 432.25
NO.	WHITE	7.000 495.00 3316.50
NO.	WHITE	4.000 505.00 2020.00
NO.	WHITE	8.000 515.00 4042.75
NO.	WHITE	2.000 545.00 1090.00
NO.	WHITE	10.000 555.00 5383.50
NO.	WHITE	2.000 565.00 1130.00
NO.	WHITE	2.000 585.00 1170.00
NO.	WHITE	2.000 605.00 1149.50
NO.	WHITE	3.000 645.00 1838.25
NO.	WHITE	3.000 755.00 2227.25
NO.	WHITE	2.000 785.00 1491.50
NO.	WHITE	1.000 845.00 802.75
NO.	WHITE	1.000 955.00 907.25
NO.	WHITE	5.000 965.00 4583.75
NO.	WHITE	3.000 1055.00 3112.25

KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25 To Date: 29-Mar-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
<b>Name Of Customer</b>	<b>City</b>	<b>Quantity</b>	<b>Rate</b>	<b>Bill Amount</b>
NO.	WHITE	2.000	1195.00	2270.50
NO.	WHITE	1.000	1295.00	1230.25
NO.	WHITE	1.000	1395.00	1325.25
NO.	WHITE	1.000	1415.00	1344.25
NO.	WHITE	1.000	1545.00	1467.75
NO.	WHITE	1.000	2055.00	1952.25
NO.	WHITE-BANG	3.000	455.00	1296.75
NO.	WHITE-BANG	1.000	845.00	802.75
NO.	WHITE-BANG	2.000	925.00	1757.50
NO.	WHITE-BANG	1.000	955.00	907.25
NO.	WHITE-BANG	3.000	965.00	2750.25
NO.	WHITE-BANG	1.000	1045.00	992.75
NO.	WHITE-BANG	4.000	1065.00	4047.00
NO.	WHITE-BANG	2.000	1195.00	2270.50
NO.	WHITE-BANG	1.000	1295.00	1230.25
NO.	WHITE-BANG	2.000	1305.00	2479.50
NO.	WHITE-BANG	1.000	1395.00	1325.25
NO.	WHITE-BANG	1.000	1425.00	1353.75
NO.	WHITE-BANG	1.000	1455.00	1382.25
NO.	WHITE-BANG	1.000	1495.00	1420.25
NO.	WHITE-BANG	2.000	1685.00	3201.50
NO.	WHITE-BANG	1.000	1795.00	1705.25
NO.	WHITE-BOMBAY	4.000	295.00	1121.00
NO.	WHITE-BOMBAY	6.000	325.00	1852.50
NO.	WHITE-BOMBAY	5.000	335.00	1675.00
NO.	WHITE-BOMBAY	2.000	355.00	674.50
NO.	WHITE-BOMBAY	2.000	375.00	712.50
NO.	WHITE-BOMBAY	53.000	435.00	22315.50
NO.	WHITE-BOMBAY	30.000	445.00	13350.00
NO.	WHITE-BOMBAY	2.000	455.00	864.50
NO.	WHITE-BOMBAY	2.000	465.00	883.50
NO.	WHITE-BOMBAY	2.000	485.00	921.50
NO.	WHITE-BOMBAY	11.000	495.00	5172.75
NO.	WHITE-BOMBAY	7.000	505.00	3358.25
NO.	WHITE-BOMBAY	2.000	545.00	1035.50
NO.	WHITE-BOMBAY	2.000	555.00	1054.50
NO.	WHITE-BOMBAY	2.000	565.00	1073.50
NO.	WHITE-BOMBAY	2.000	585.00	1111.50

KAILASH SAREE CENTER (2024-2025)

From Date: 29-Mar-25      To Date: 29-Mar-25

**DAILY REPORT**

<b><u>SALE BOOK</u></b>				
Name Of Customer	City			Bill Amount
NO.	WHITE-BOMBAY	1.000	595.00	565.25
NO.	WHITE-BOMBAY	1.000	605.00	574.75
NO.	WHITE-BOMBAY	1.000	625.00	593.75
NO.	WHITE-BOMBAY	1.000	645.00	612.75
NO.	WHITE-BOMBAY	2.000	755.00	1434.50
NO.	WHITE-BOMBAY	2.000	935.00	1776.50
NO.	WHITE-BOMBAY	2.000	985.00	1871.50
NO.	WHITE-BOMBAY	1.000	1195.00	1135.25
NO.	WHITE-BOMBAY	1.000	1215.00	1154.25
NO.	WHITE-BOMBAY	3.000	1295.00	3690.75
NO.	WHITE-BOMBAY	1.000	1455.00	1382.25
NO.	WHITE-BOMBAY	2.000	1545.00	2935.50
NO.	WHITE-BOMBAY	1.000	1695.00	1610.25
NO.	WHITE-BOMBAY	2.000	1745.00	3315.50
NO.	WHITE-BOMBAY	1.000	1805.00	1714.75
PAVITRA DOLA	TARUN	12.000	1548.00	17647.20
PRIYA SILK	TARUN	8.000	1398.00	11184.00
RAKHI BANDHAN SILK	TARUN	6.000	1798.00	10788.00
RITU	AMBICA	10.000	730.00	6935.00
SAHIBA SATIN	TARUN	5.000	2048.00	10240.00
SAHIBA SATIN	TARUN	5.000	2160.00	10800.00
SAREE		16.000	275.00	4400.00
SAREE		6.000	460.00	2760.00
SATYAM SILK	TARUN	6.000	1768.00	10608.00
SATYAM SILK	TARUN	12.000	1896.00	21614.40
SELAM SILK	TARUN	6.000	2793.00	15920.10
SHISHA	AMBICA	12.000	750.00	9000.00
SHISHA	AMBICA	12.000	810.00	9282.60
SIBA	AMBICA	6.000	730.00	4182.90
SWEET CORN	KAYAAN	8.000	393.00	2986.80
TAHALKA	KAYAAN	8.000	283.00	2150.80
TEJASWINI SILK	TARUN	15.000	1398.00	20970.00
TWINKLE STAR	KAYAAN	8.000	371.00	2819.60
<b>TOTAL:</b>			<b>3476.000</b>	<b>3373493.69</b>