

KGI M Sand
 1-182C, SEETHAPAL,
 THAZHAKUDI POST, THOVALAI-T.K,
 KANYAKUMARI-D.T. - 629 901

GST Sales Details Report For the Date From 01-10-2025 To 01-10-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
1	3788	01-10-2025	VIJAY	TN39DC9114		M.SAND	8.13	800.00	6504.00	GST 5%	325.20	6829.00
2	3789	01-10-2025	GOWRIN	TN74AZ1603		RUBBLE S'	3.48	800.00	2784.00	GST 5%	139.20	2923.00
3	3790	01-10-2025	VEERAMANI	TN75AF7760		M.SAND	2.55	800.00	2040.00	GST 5%	102.00	2142.00
4	3791	01-10-2025	MKV	TN74AW7628		M.SAND	6.26	800.00	5008.00	GST 5%	250.40	5258.00
5	3792	01-10-2025	MKV	TN74BE5250		P.SAND	2.34	800.00	1872.00	GST 5%	93.60	1966.00
6	3793	01-10-2025	SASI	TN75AQ9895		M.SAND	3.07	800.00	2456.00	GST 5%	122.80	2579.00
7	3794	01-10-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.59	800.00	2872.00	GST 5%	143.60	3016.00
8	3795	01-10-2025	ALLWIN-PRAVEEN	TN75AU5188		P.SAND	1.89	800.00	1512.00	GST 5%	75.60	1588.00
9	3796	01-10-2025	DEVA	TN74AE2508		M.SAND	5.04	800.00	4032.00	GST 5%	201.60	4234.00
10	3797	01-10-2025	SHEK	TN74AS8510		20 MM	2.33	800.00	1864.00	GST 5%	93.20	1957.00
11	3798	01-10-2025	SHEK	TN75AX9870		20 MM	2.31	800.00	1848.00	GST 5%	92.40	1940.00
12	3799	02-10-2025	SHEK	TN74AS8510		20 MM	1.93	800.00	1544.00	GST 5%	77.20	1621.00
13	3800	02-10-2025	MKV	TN74BE5250		P.SAND	2.06	800.00	1648.00	GST 5%	82.40	1730.00
14	3801	02-10-2025	SURESH	TN75AX9870		6 MM	2.60	800.00	2080.00	GST 5%	104.00	2184.00
15	3802	02-10-2025	PAREETH	TN74AA0427		RUBBLE S'	4.51	800.00	3608.00	GST 5%	180.40	3788.00
16	3803	02-10-2025	MKV	TN74BE5250		20 MM	2.32	800.00	1856.00	GST 5%	92.80	1949.00
17	3804	02-10-2025	MKV	TN74AW7628		20 MM	3.70	800.00	2960.00	GST 5%	148.00	3108.00
18	3805	02-10-2025	BHAGAWATHI	TN31AJ4741		P.SAND	4.49	800.00	3592.00	GST 5%	179.60	3772.00
19	3806	02-10-2025	VEERA	TN74K6711		20 MM	4.23	800.00	3384.00	GST 5%	169.20	3553.00
20	3807	03-10-2025	VIJAY	TN39DC9114		20 MM	7.97	800.00	6376.00	GST 5%	318.80	6695.00
21	3808	03-10-2025	BHAGAWATHI	TN31AJ4741		20 MM	6.76	800.00	5408.00	GST 5%	270.40	5678.00
22	3809	03-10-2025	KANISH	TN75AA1108		6 MM	1.47	800.00	1176.00	GST 5%	58.80	1235.00
23	3810	03-10-2025	SMD	TN74P6459		20 MM	4.57	800.00	3656.00	GST 5%	182.80	3839.00
24	3811	03-10-2025	RAMESH	TN74AY4605		6 MM	3.32	800.00	2656.00	GST 5%	132.80	2789.00
25	3812	03-10-2025	SHEK	TN74AF7096		20 MM	5.35	800.00	4280.00	GST 5%	214.00	4494.00
26	3813	03-10-2025	GOWRIN	TN74AZ1603		RUBBLE S'	3.88	800.00	3104.00	GST 5%	155.20	3259.00
27	3814	03-10-2025	MURUGAN SAHADEVAN	TN74BB2117		20 MM	2.64	800.00	2112.00	GST 5%	105.60	2218.00
28	3815	04-10-2025	SHEK	TN75AX9870		20 MM	2.23	800.00	1784.00	GST 5%	89.20	1873.00
29	3816	04-10-2025	MURUGAN SAHADEVAN	TN74BH6994		6 MM	3.13	800.00	2504.00	GST 5%	125.20	2629.00
30	3817	04-10-2025	RATCHAN	TN74AB5929		6 MM	1.83	800.00	1464.00	GST 5%	73.20	1537.00
31	3818	06-10-2025	SURESH	TH75AX9870		P.SAND	2.91	800.00	2328.00	GST 5%	116.40	2444.00
32	3819	06-10-2025	VEERAMANI	TN75AF7760		WASTE	1.79	200.00	358.00	GST 5%	17.90	376.00
33	3820	06-10-2025	HYDERALI	TN68U9329		6 MM	2.03	800.00	1624.00	GST 5%	81.20	1705.00
34	3821	06-10-2025	MURUGAN SAHADEVAN	TN74BB2117		P.SAND	2.50	800.00	2000.00	GST 5%	100.00	2100.00
35	3822	06-10-2025	KINCY	TN74Q2313		P.SAND	4.98	800.00	3984.00	GST 5%	199.20	4183.00
36	3823	06-10-2025	CLINTON	TN74BH5473		P.SAND	8.03	800.00	6424.00	GST 5%	321.20	6745.00
37	3824	06-10-2025	ASIRVATHAM	TN74AJ7300		P.SAND	4.28	800.00	3424.00	GST 5%	171.20	3595.00
38	3825	06-10-2025	SHEK	TN74AS8510		6 MM	1.78	800.00	1424.00	GST 5%	71.20	1495.00
39	3826	06-10-2025	RAZZAK	TN74BD6644		6 MM	1.35	800.00	1080.00	GST 5%	54.00	1134.00
40	3827	07-10-2025	SHEK	TN74AS8510		RUBBLE S'	2.16	800.00	1728.00	GST 5%	86.40	1814.00
41	3828	07-10-2025	MKV	TN74BE5250		6 MM	1.88	800.00	1504.00	GST 5%	75.20	1579.00

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No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
42	3829	07-10-2025	SHEK	TN74AS8510		6 MM	1.84800.00	1472.00	GST 5%	73.60	1546.00	
43	3830	07-10-2025	SURESH	TN74BC4701		P.SAND	2.05800.00	1640.00	GST 5%	82.00	1722.00	
44	3831	08-10-2025	MKV	TN74AW7628		P.SAND	5.60800.00	4480.00	GST 5%	224.00	4704.00	
45	3832	08-10-2025	REENA TRADERS	TN22CS3989	33AMPL5740KIZTRUBBLE S:	6.36800.00	5088.00	GST 5%	254.40	5342.00		
46	3833	09-10-2025	RAJARETHINAM	TN74Q8316		RUBBLE S:	5.84800.00	4672.00	GST 5%	233.60	4906.00	
47	3834	09-10-2025	SHEK	TN74BE9259		6 MM	1.97800.00	1576.00	GST 5%	78.80	1655.00	
48	3835	10-10-2025	RKL	TN74BE1287		P.SAND	3.45800.00	2760.00	GST 5%	138.00	2898.00	
49	3836	10-10-2025	RKL	TN74BE1287		P.SAND	3.45800.00	2760.00	GST 5%	138.00	2898.00	
50	3837	10-10-2025	SHEK	TN74AS8510		6 MM	1.83800.00	1464.00	GST 5%	73.20	1537.00	
51	3838	10-10-2025	MKV	TN74BE5250		P.SAND	1.83800.00	1464.00	GST 5%	73.20	1537.00	
52	3839	10-10-2025	ALLWIN-PRAVEEN	TN75AU5188		P.SAND	3.16800.00	2528.00	GST 5%	126.40	2654.00	
53	3840	10-10-2025	KINCY	TN74Q2313		WASTE	6.80200.00	1360.00	GST 5%	68.00	1428.00	
54	3841	10-10-2025	SHEK	TN74BC4701		WETMIX	2.56800.00	2048.00	GST 5%	102.40	2150.00	
55	3842	11-10-2025	KARIKALAN	TN74AZ4030		RUBBLE S:	5.26800.00	4208.00	GST 5%	210.40	4418.00	
56	3843	11-10-2025	SHEK	TN74AF7096		RUBBLE S:	5.35800.00	4280.00	GST 5%	214.00	4494.00	
57	3844	11-10-2025	ALLWIN-PRAVEEN	TN5AU5188		P.SAND	3.33800.00	2664.00	GST 5%	133.20	2797.00	
58	3845	11-10-2025	SUYAMBU	TN18AH1546	33AWTPA4816D1ZS40	MM	5.67800.00	4536.00	GST 5%	226.80	4763.00	
59	3846	11-10-2025	VIJAY	TN74BH3271		M.SAND	9.56800.00	7648.00	GST 5%	382.40	8030.00	
60	3847	11-10-2025	MKV	TN74BE5250		P.SAND	2.56800.00	2048.00	GST 5%	102.40	2150.00	
61	3848	11-10-2025	SASI	TN75AQ9895		6 MM	2.57800.00	2056.00	GST 5%	102.80	2159.00	
62	3849	11-10-2025	JOANA	TN74BF7794		20 MM	2.68800.00	2144.00	GST 5%	107.20	2251.00	
63	3850	11-10-2025	RAMESH	TN74BF8541		20 MM	1.76800.00	1408.00	GST 5%	70.40	1478.00	
64	3851	11-10-2025	MURUGAN	TN75AA5386		6 MM	2.53800.00	2024.00	GST 5%	101.20	2125.00	
65	3852	11-10-2025	REENA TRADERS	TN22CS3989	33AMPL5740KIZTRUBBLE S:	6.42800.00	5136.00	GST 5%	256.80	5393.00		
66	3853	11-10-2025	SHEK	TN74AS8510		WETMIX	2.27800.00	1816.00	GST 5%	90.80	1907.00	
67	3854	12-10-2025	KANNAN KANNAN	TN74BH3271		40 MM	8.83800.00	7064.00	GST 5%	353.20	7417.00	
68	3855	12-10-2025	SHEK	TN74AS8510		WETMIX	1.73800.00	1384.00	GST 5%	69.20	1453.00	
69	3856	12-10-2025	SHEK	TN74BC4701		6 MM	1.83800.00	1464.00	GST 5%	73.20	1537.00	
70	3857	12-10-2025	IYYAPPAN M	TN74AD7507		M.SAND	4.66800.00	3728.00	GST 5%	186.40	3914.00	
71	3858	13-10-2025	RKL	TN74BE1287		M.SAND	3.89800.00	3112.00	GST 5%	155.60	3268.00	
72	3859	13-10-2025	RAJARETHINAM	TN74J8352		P.SAND	4.72800.00	3776.00	GST 5%	188.80	3965.00	
73	3860	13-10-2025	T.MURUGAN	TN76D9799		M.SAND	3.83800.00	3064.00	GST 5%	153.20	3217.00	
74	3861	13-10-2025	MANOGAR	TN74AV5410		RUBBLE S:	4.93800.00	3944.00	GST 5%	197.20	4141.00	
75	3862	13-10-2025	MKV	TN74BE5250		20 MM	2.32800.00	1856.00	GST 5%	92.80	1949.00	
76	3863	13-10-2025	MKV	TN74AW7628		M.SAND	4.79800.00	3832.00	GST 5%	191.60	4024.00	
77	3864	13-10-2025	KANNAN	TN74BJ2765		P.SAND	1.44800.00	1152.00	GST 5%	57.60	1210.00	
78	3865	13-10-2025	SURESH	TN75AX9870		20 MM	1.13800.00	904.00	GST 5%	45.20	949.00	
79	3866	13-10-2025	CLINTON	TN74BH5473		M.SAND	9.20800.00	7360.00	GST 5%	368.00	7728.00	
80	3867	13-10-2025	KANNAN	TN74BJ2765		M.SAND	1.85800.00	1480.00	GST 5%	74.00	1554.00	
81	3868	13-10-2025	SIVA	TN74AQ1585		M.SAND	1.78800.00	1424.00	GST 5%	71.20	1495.00	
82	3869	13-10-2025	SHEK	TN74AS8510		6 MM	1.88800.00	1504.00	GST 5%	75.20	1579.00	
83	3870	13-10-2025	ALLWIN-PRAVEEN	TN75AU5188		DUST	3.77800.00	3016.00	GST 5%	150.80	3167.00	
84	3871	13-10-2025	KANNAN	TN74BJ2765		M.SAND	2.58800.00	2064.00	GST 5%	103.20	2167.00	
85	3872	13-10-2025	PAREETH	TN74AU9677		M.SAND	4.03800.00	3224.00	GST 5%	161.20	3385.00	

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86	3873	13-10-2025	MKV	TN74BE5250		M.SAND	2.26	800.00	1808.00	GST 5%	90.40	1898.00
87	3874	13-10-2025	SHEK	TN74AS8510		M.SAND	2.00	800.00	1600.00	GST 5%	80.00	1680.00
88	3875	13-10-2025	MUTHUPANDI	TN75AH6044		M.SAND	6.05	800.00	4840.00	GST 5%	242.00	5082.00
89	3876	13-10-2025	SHEK	TN74BE9259		6 MM	1.96	800.00	1568.00	GST 5%	78.40	1646.00
90	3877	13-10-2025	PAREETH	TN74AA0427		M.SAND	4.26	800.00	3408.00	GST 5%	170.40	3578.00
91	3878	13-10-2025	MURUGAN SAHADEVAN	TN74AE0308		M.SAND	4.95	800.00	3960.00	GST 5%	198.00	4158.00
92	3879	13-10-2025	PAREETH	TN74AU9677		M.SAND	4.26	800.00	3408.00	GST 5%	170.40	3578.00
93	3880	13-10-2025	PAREETH	TN74P3102		20 MM	3.99	800.00	3192.00	GST 5%	159.60	3352.00
94	3881	14-10-2025	SATHISH SA	TN75AH6044		M.SAND	5.25	800.00	4200.00	GST 5%	210.00	4410.00
95	3882	14-10-2025	MURUGAN1	TN74AC8158		M.SAND	3.20	800.00	2560.00	GST 5%	128.00	2688.00
96	3883	14-10-2025	PRAVEEN	TN75AY9825		M.SAND	5.56	800.00	4448.00	GST 5%	222.40	4670.00
97	3884	14-10-2025	DHAS	TN74AX1741		40 MM	7.63	800.00	6104.00	GST 5%	305.20	6409.00
98	3885	14-10-2025	BHAGWATHI	TN31AJ4741		M.SAND	6.92	800.00	5536.00	GST 5%	276.80	5813.00
99	3886	14-10-2025	KRISHNAN 1	TN75P6998		20 MM	1.91	800.00	1528.00	GST 5%	76.40	1604.00
100	3887	14-10-2025	JANAKI	TN74AU6284		M.SAND	4.36	800.00	3488.00	GST 5%	174.40	3662.00
101	3888	14-10-2025	PRAVEEN	TN69Q4730		P.SAND	4.82	800.00	3856.00	GST 5%	192.80	4049.00
102	3889	14-10-2025	APR TILES	TN74M6140		6 MM	5.58	800.00	4464.00	GST 5%	223.20	4687.00
103	3890	14-10-2025	DHARMA LINGM	TN74AL5870		M.SAND	1.55	800.00	1240.00	GST 5%	62.00	1302.00
104	3891	14-10-2025	MKV	TN74BE5250		P.SAND	2.60	800.00	2080.00	GST 5%	104.00	2184.00
105	3892	14-10-2025	PRABHU	TN74T5112		M.SAND	1.71	800.00	1368.00	GST 5%	68.40	1436.00
106	3893	14-10-2025	LINGARAJA	TN74BB0158		M.SAND	10.58	800.00	8464.00	GST 5%	423.20	8887.00
107	3894	14-10-2025	KANNAN	TN74BJ2765		M.SAND	2.28	800.00	1824.00	GST 5%	91.20	1915.00
108	3895	14-10-2025	KANNAN	TN74BJ2765		M.SAND	2.34	800.00	1872.00	GST 5%	93.60	1966.00
109	3896	14-10-2025	GOWTHEM	TN74BH7921		40 MM	2.77	800.00	2216.00	GST 5%	110.80	2327.00
110	3897	14-10-2025	KANNAN	TN74BJ2765		M.SAND	3.00	800.00	2400.00	GST 5%	120.00	2520.00
111	3898	14-10-2025	KANNAN	TN74BJ2765		M.SAND	2.45	800.00	1960.00	GST 5%	98.00	2058.00
112	3899	15-10-2025	PRAVEEN	TN75AY9825		M.SAND	5.33	800.00	4264.00	GST 5%	213.20	4477.00
113	3900	15-10-2025	PRAVEEN	TN74AF1804		40 MM	3.60	800.00	2880.00	GST 5%	144.00	3024.00
114	3901	15-10-2025	MURUGAN-1	TN74AC8158		P.SAND	2.37	800.00	1896.00	GST 5%	94.80	1991.00
115	3902	15-10-2025	JANAKI	TN74AB1648		M.SAND	7.69	800.00	6152.00	GST 5%	307.60	6460.00
116	3903	15-10-2025	JANAKI	TN74AU6284		M.SAND	4.14	800.00	3312.00	GST 5%	165.60	3478.00
117	3904	15-10-2025	MURGESHAN	TN74BH7921		40 MM	2.79	800.00	2232.00	GST 5%	111.60	2344.00
118	3905	15-10-2025	KANNAN	TN74BJ2765		20 MM	2.65	800.00	2120.00	GST 5%	106.00	2226.00
119	3906	15-10-2025	CNR	TN74AQ2764		P.SAND	1.42	800.00	1136.00	GST 5%	56.80	1193.00
120	3907	15-10-2025	MKV	TN74AW7628		M.SAND	4.85	800.00	3880.00	GST 5%	194.00	4074.00
121	3908	15-10-2025	MURUGAN SAHADEVAN	TN74AE0308		12MM	2.12	800.00	1696.00	GST 5%	84.80	1781.00
122	3909	15-10-2025	SURESH	TN75AX9870		M.SAND	3.05	800.00	2440.00	GST 5%	122.00	2562.00
123	3910	15-10-2025	DURAI	TN67AX4541		40 MM	3.17	800.00	2536.00	GST 5%	126.80	2663.00
124	3911	15-10-2025	MURUGESAN	TN74BH7921		M.SAND	2.97	800.00	2376.00	GST 5%	118.80	2495.00
125	3912	15-10-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	3.35	800.00	2680.00	GST 5%	134.00	2814.00
126	3913	15-10-2025	PRABHU	TN74T5112		20 MM	1.46	800.00	1168.00	GST 5%	58.40	1226.00
127	3914	15-10-2025	MKV	TN74BE5250		P.SAND	2.20	800.00	1760.00	GST 5%	88.00	1848.00
128	3915	15-10-2025	MURUGAN SAHADEVAN	TN74BB2117		DUST	2.64	800.00	2112.00	GST 5%	105.60	2218.00
129	3916	15-10-2025	KANNAN	TN74BJ2765		20 MM	2.80	800.00	2240.00	GST 5%	112.00	2352.00

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130	3917	15-10-2025	MURUGAN SAHADEVAN	TN74BB2117		20 MM	2.59800.00	2072.00	GST 5%	103.60	2176.00	
131	3918	15-10-2025	MURUGAN SAHADEVAN	TN74AE0308		12MM	2.97800.00	2376.00	GST 5%	118.80	2495.00	
132	3919	15-10-2025	PRAVEEN	TN75AY9825		M.SAND	5.34800.00	4272.00	GST 5%	213.60	4486.00	
133	3920	15-10-2025	PRAVEEN	TN74M6140		20 MM	4.92800.00	3936.00	GST 5%	196.80	4133.00	
134	3921	16-10-2025	CNR	TN40X7015		P.SAND	3.79800.00	3032.00	GST 5%	151.60	3184.00	
135	3922	16-10-2025	JANAKI	TN74AB1648		20 MM	7.29800.00	5832.00	GST 5%	291.60	6124.00	
136	3923	16-10-2025	JANAKI	TN74AU6284		20 MM	4.14800.00	3312.00	GST 5%	165.60	3478.00	
137	3924	16-10-2025	PRAVEEN	TN75AY9825		M.SAND	5.48800.00	4384.00	GST 5%	219.20	4603.00	
138	3925	16-10-2025	JANAKI	TN74AU6284		20 MM	4.09800.00	3272.00	GST 5%	163.60	3436.00	
139	3926	16-10-2025	MKV	TN74AW7628		40 MM	6.23800.00	4984.00	GST 5%	249.20	5233.00	
140	3927	16-10-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	1.13800.00	904.00	GST 5%	45.20	949.00	
141	3928	16-10-2025	MKV	TN74AW7628		M.SAND	5.97800.00	4776.00	GST 5%	238.80	5015.00	
142	3929	16-10-2025	SPR	TH74BE9219		M.SAND	1.73800.00	1384.00	GST 5%	69.20	1453.00	
143	3930	16-10-2025	SPR	TN74BE9219		M.SAND	1.73800.00	1384.00	GST 5%	69.20	1453.00	
144	3931	16-10-2025	KITTU	TN74AL1927		M.SAND	1.80800.00	1440.00	GST 5%	72.00	1512.00	
145	3932	16-10-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	3.80800.00	3040.00	GST 5%	152.00	3192.00	
146	3933	17-10-2025	MANI	TN75AB0335		M.SAND	1.92800.00	1536.00	GST 5%	76.80	1613.00	
147	3934	17-10-2025	NARAYANAN	TN74AF1804		40 MM	3.23800.00	2584.00	GST 5%	129.20	2713.00	
148	3935	17-10-2025	SHEK	TN74BC4701		P.SAND	1.87800.00	1496.00	GST 5%	74.80	1571.00	
149	3936	17-10-2025	MKV	TN74BE5250		M.SAND	2.54800.00	2032.00	GST 5%	101.60	2134.00	
150	3937	17-10-2025	SIVA	TN74AQ1585		M.SAND	1.82800.00	1456.00	GST 5%	72.80	1529.00	
151	3938	18-10-2025	RAJA	TN74AV1883		20 MM	1.57800.00	1256.00	GST 5%	62.80	1319.00	
152	3939	18-10-2025	PRAVEEN	TN74AF1804		M.SAND	3.25800.00	2600.00	GST 5%	130.00	2730.00	
153	3940	18-10-2025	KRISH	TN75P6998		M.SAND	1.99800.00	1592.00	GST 5%	79.60	1672.00	
154	3941	18-10-2025	APR TILES	TN75AY9825		DUST	6.30800.00	5040.00	GST 5%	252.00	5292.00	
155	3942	18-10-2025	APR TILES	TN74M6140		6 MM	5.79800.00	4632.00	GST 5%	231.60	4864.00	
156	3943	18-10-2025	PONRAJ	TN74BE9219		P.SAND	0.86800.00	688.00	GST 5%	34.40	722.00	
157	3944	18-10-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.03800.00	2424.00	GST 5%	121.20	2545.00	
158	3945	18-10-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.24800.00	1792.00	GST 5%	89.60	1882.00	
159	3946	18-10-2025	NARAYANAN	TN75AK4548		6 MM	1.97800.00	1576.00	GST 5%	78.80	1655.00	
160	3947	18-10-2025	REENA TRADERS	TN99V1705	33AMLPL5740KIZTP.	P.SAND	2.75800.00	2200.00	GST 5%	110.00	2310.00	
161	3948	18-10-2025	KANNAN	TN74BJ2765		M.SAND	0.94800.00	752.00	GST 5%	37.60	790.00	
162	3949	19-10-2025	MATHEN	TN74Q1666		M.SAND	1.40800.00	1120.00	GST 5%	56.00	1176.00	
163	3950	21-10-2025	RAJARETHINAM	TN74J8352		40 MM	5.91800.00	4728.00	GST 5%	236.40	4964.00	
164	3951	21-10-2025	KANNAN	TN74BJ2765		M.SAND	1.82800.00	1456.00	GST 5%	72.80	1529.00	
165	3952	21-10-2025	PONRAJ	TN74BE9219		M.SAND	3.65800.00	2920.00	GST 5%	146.00	3066.00	
166	3953	21-10-2025	JOANA	TN74BF7794		20 MM	3.54800.00	2832.00	GST 5%	141.60	2974.00	
167	3954	21-10-2025	RUSSAL	TN75BD1688		M.SAND	4.42800.00	3536.00	GST 5%	176.80	3713.00	
168	3955	21-10-2025	SUYAMBU	TN18AH1546	33AWTPA4816D1ZSWETMIX		8.92800.00	7136.00	GST 5%	356.80	7493.00	
169	3956	21-10-2025	JOANA	TN74BF7794		M.SAND	3.56800.00	2848.00	GST 5%	142.40	2990.00	
170	3957	22-10-2025	BHAGWATHI	TN31AJ4741		M.SAND	7.11800.00	5688.00	GST 5%	284.40	5972.00	
171	3958	22-10-2025	EDSON RAJA	TN74S5837		M.SAND	3.25800.00	2600.00	GST 5%	130.00	2730.00	
172	3959	22-10-2025	KANNAN KANNAN	TN74AW1287		M.SAND	4.07800.00	3256.00	GST 5%	162.80	3419.00	
173	3960	22-10-2025	RAJARETHINAM	TN74Q8316		P.SAND	4.74800.00	3792.00	GST 5%	189.60	3982.00	

KGI M Sand

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GST Sales Details Report For the Date From 01-10-2025 To 01-10-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
174	3961	22-10-2025	MKV	TN74BE5250		P.SAND	2.72	800.00	2176.00	GST 5%	108.80	2285.00
175	3962	22-10-2025	RAZZAK	TN74AV7736		40 MM	2.64	800.00	2112.00	GST 5%	105.60	2218.00
176	3963	22-10-2025	MKV	TN74AW7628		M.SAND	6.23	800.00	4984.00	GST 5%	249.20	5233.00
177	3964	22-10-2025	RAZZAK	TN74AV7736		M.SAND	2.13	800.00	1704.00	GST 5%	85.20	1789.00
178	3965	22-10-2025	MKV	TN74BE5250		40 MM	2.64	800.00	2112.00	GST 5%	105.60	2218.00
179	3966	22-10-2025	CNR	TN74AQ2764		M.SAND	1.71	800.00	1368.00	GST 5%	68.40	1436.00
180	3967	22-10-2025	KANNAN KANNAN	TN74AW1287		M.SAND	3.98	800.00	3184.00	GST 5%	159.20	3343.00
181	3968	22-10-2025	SHEK	TN75AK2350		40 MM	5.96	800.00	4768.00	GST 5%	238.40	5006.00
182	3969	22-10-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.79	800.00	2232.00	GST 5%	111.60	2344.00
183	3970	22-10-2025	MURUGESAN	TN74BH7921		40 MM	2.62	800.00	2096.00	GST 5%	104.80	2201.00
184	3971	23-10-2025	THANGASELVAR	TN76D9799		M.SAND	2.90	800.00	2320.00	GST 5%	116.00	2436.00
185	3972	23-10-2025	SIVA	TN74AQ1585		40 MM	1.89	800.00	1512.00	GST 5%	75.60	1588.00
186	3973	23-10-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.59	800.00	2072.00	GST 5%	103.60	2176.00
187	3974	23-10-2025	BHAGAVATHI	TN31AJ4741		20 MM	6.67	800.00	5336.00	GST 5%	266.80	5603.00
188	3975	23-10-2025	MKV	TN74BE5250		20 MM	2.22	800.00	1776.00	GST 5%	88.80	1865.00
189	3976	23-10-2025	MKV	TN74BE5250		P.SAND	2.26	800.00	1808.00	GST 5%	90.40	1898.00
190	3977	23-10-2025	SHEK	TN75AK2350		M.SAND	4.61	800.00	3688.00	GST 5%	184.40	3872.00
191	3978	23-10-2025	SALEEM	TN74AT8164		M.SAND	1.89	800.00	1512.00	GST 5%	75.60	1588.00
192	3979	23-10-2025	BHAGAVATHI	TN31AJ4741		M.SAND	6.98	800.00	5584.00	GST 5%	279.20	5863.00
193	3980	23-10-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.19	800.00	2552.00	GST 5%	127.60	2680.00
194	3981	23-10-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.22	800.00	2576.00	GST 5%	128.80	2705.00
195	3982	23-10-2025	ANDAVAR CRANE	TN74Q2064		DUST	5.00	800.00	4000.00	GST 5%	200.00	4200.00
196	3983	24-10-2025	CNR	TN40X7015		M.SAND	4.04	800.00	3232.00	GST 5%	161.60	3394.00
197	3984	24-10-2025	KANNAN KANNAN	TN74AZ4687		M.SAND	1.70	800.00	1360.00	GST 5%	68.00	1428.00
198	3985	24-10-2025	PAREETH	TN34J8057		6 MM	4.20	800.00	3360.00	GST 5%	168.00	3528.00
199	3986	24-10-2025	BHAGAWATHI	TN31AJ4741		P.SAND	7.12	800.00	5696.00	GST 5%	284.80	5981.00
200	3987	24-10-2025	LAKSHMI	TN74AM2067		M.SAND	8.56	800.00	6848.00	GST 5%	342.40	7190.00
201	3988	24-10-2025	AMAR	TN74AF7096		6 MM	5.80	800.00	4640.00	GST 5%	232.00	4872.00
202	3989	24-10-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.74	800.00	2192.00	GST 5%	109.60	2302.00
203	3990	24-10-2025	VINCENT	TN75E8097		40 MM	3.58	800.00	2864.00	GST 5%	143.20	3007.00
204	3991	24-10-2025	KANNAN	TN74BJ2765		M.SAND	2.57	800.00	2056.00	GST 5%	102.80	2159.00
205	3992	24-10-2025	KINCY	TN74Q2313		WASTE	5.53	200.00	1106.00	GST 5%	55.30	1161.00
206	3993	24-10-2025	MURUGAN	TN74BE5113		M.SAND	3.26	800.00	2608.00	GST 5%	130.40	2738.00
207	3994	24-10-2025	MURUGAN	TN74BE5113		M.SAND	3.26	800.00	2608.00	GST 5%	130.40	2738.00
208	3995	24-10-2025	MURUGAN	TN74BE5113		M.SAND	3.26	800.00	2608.00	GST 5%	130.40	2738.00
209	3996	24-10-2025	MURUGAN SAHADEVAN	TN74BB2117		20 MM	2.49	800.00	1992.00	GST 5%	99.60	2092.00
210	3997	24-10-2025	VINCENT	TN75E8097		40 MM	3.87	800.00	3096.00	GST 5%	154.80	3251.00
211	3998	24-10-2025	MKV	TN74AW7628		M.SAND	5.41	800.00	4328.00	GST 5%	216.40	4544.00
212	3999	24-10-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.73	800.00	2184.00	GST 5%	109.20	2293.00
213	4000	24-10-2025	MOORTHY	TN74BE5113		M.SAND	3.27	800.00	2616.00	GST 5%	130.80	2747.00
214	4001	24-10-2025	MOORTHY	TN74BE5113		40 MM	3.01	800.00	2408.00	GST 5%	120.40	2528.00
215	4002	25-10-2025	RKL	TN74AT1258		M.SAND	4.08	800.00	3264.00	GST 5%	163.20	3427.00
216	4003	25-10-2025	RKL	TN74M3586		M.SAND	5.10	800.00	4080.00	GST 5%	204.00	4284.00
217	4004	25-10-2025	PRAVEEN	TN75AY9825		M.SAND	5.24	800.00	4192.00	GST 5%	209.60	4402.00

KGI M Sand

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GST Sales Details Report For the Date From 01-10-2025 To 01-10-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
218	4005	25-10-2025	MOORTHY	TN74BE5113		20 MM	2.67800.00	2136.00	GST 5%	106.80	2243.00	
219	4006	25-10-2025	SHEK	TN74AF7096		40 MM	5.72800.00	4576.00	GST 5%	228.80	4805.00	
220	4007	25-10-2025	PARTHIBEN SEETHAPAL	TN74Q4938		M.SAND	6.18800.00	4944.00	GST 5%	247.20	5191.00	
221	4008	25-10-2025	SHEK	TN75AK2350		40 MM	5.83800.00	4664.00	GST 5%	233.20	4897.00	
222	4009	25-10-2025	JEGAN	TN76K0430		M.SAND	5.00800.00	4000.00	GST 5%	200.00	4200.00	
223	4010	25-10-2025	SHEK	TN75AK2350		40 MM	5.60800.00	4480.00	GST 5%	224.00	4704.00	
224	4011	25-10-2025	MOORTHY	TN74BE5113		20 MM	2.79800.00	2232.00	GST 5%	111.60	2344.00	
225	4012	25-10-2025	PRABHU	TN74T5112		P.SAND	1.50800.00	1200.00	GST 5%	60.00	1260.00	
226	4013	25-10-2025	CLINTON	TN74BH5473		20 MM	3.88800.00	3104.00	GST 5%	155.20	3259.00	
227	4014	25-10-2025	KUMAR1	TN69L5622		M.SAND	4.61800.00	3688.00	GST 5%	184.40	3872.00	
228	4015	27-10-2025	SHEK	TN75AX9870		P.SAND	2.19800.00	1752.00	GST 5%	87.60	1840.00	
229	4016	27-10-2025	RKL	TN75AK4548		M.SAND	2.80800.00	2240.00	GST 5%	112.00	2352.00	
230	4017	28-10-2025	MANI	TN74AV1927		M.SAND	2.22800.00	1776.00	GST 5%	88.80	1865.00	
231	4018	29-10-2025	CNR	TN74AQ2764		M.SAND	1.46800.00	1168.00	GST 5%	58.40	1226.00	
232	4019	29-10-2025	SHEK	TN74AS8510		20 MM	2.22800.00	1776.00	GST 5%	88.80	1865.00	
233	4020	29-10-2025	MKS	TN75P6998		M.SAND	2.03800.00	1624.00	GST 5%	81.20	1705.00	
234	4021	29-10-2025	THANGAMANI	TN74AP8253		M.SAND	1.78800.00	1424.00	GST 5%	71.20	1495.00	
235	4022	30-10-2025	CNR	TN74AQ2764		M.SAND	1.90800.00	1520.00	GST 5%	76.00	1596.00	
236	4023	30-10-2025	KINCY	TN74Q2313		40 MM	3.01800.00	2408.00	GST 5%	120.40	2528.00	
237	4024	30-10-2025	KANNAN	TN74BJ2765		P.SAND	2.11800.00	1688.00	GST 5%	84.40	1772.00	
238	4025	30-10-2025	THANGAMANI	TN74AP8253		M.SAND	1.98800.00	1584.00	GST 5%	79.20	1663.00	
239	4026	30-10-2025	MOORTHY	TN74BE5113	33BHPM4995E1ZM.SAND		3.23800.00	2584.00	GST 5%	129.20	2713.00	
240	4027	30-10-2025	MOORTHY MURUGAN	TN74BE5113	33BHPM4995E1ZM.SAND		3.26800.00	2608.00	GST 5%	130.40	2738.00	
241	4028	30-10-2025	MOORTHY	TN74BE5113	33BHPM4995E1ZI20 MM		3.45800.00	2760.00	GST 5%	138.00	2898.00	
242	4029	30-10-2025	MOORTHY	TN74BE5113	33BHPM4995E1ZI20 MM		3.24800.00	2592.00	GST 5%	129.60	2722.00	
243	4030	30-10-2025	MOORTHY	TN74BE5113	33BHPM4995E1ZH40 MM		3.59800.00	2872.00	GST 5%	143.60	3016.00	
244	4031	31-10-2025	VEERAMANI	TN75AF7760		M.SAND	2.05800.00	1640.00	GST 5%	82.00	1722.00	
245	4032	31-10-2025	THANGASELVAN	TN74BE1287		WASTE	4.80200.00	960.00	GST 5%	48.00	1008.00	
246	4033	31-10-2025	PAREETH	TN75AA1108		40 MM	1.66800.00	1328.00	GST 5%	66.40	1394.00	
247	4034	31-10-2025	NARAYANAN	TN75AK4548		P.SAND	2.04800.00	1632.00	GST 5%	81.60	1714.00	
248	4035	31-10-2025	MKV	TN74BE5250		P.SAND	2.34800.00	1872.00	GST 5%	93.60	1966.00	
249	4036	31-10-2025	MKV	TN74AW7628		M.SAND	5.43800.00	4344.00	GST 5%	217.20	4561.00	
250	4037	31-10-2025	CNR	TN74AQ2764		M.SAND	1.64800.00	1312.00	GST 5%	65.60	1378.00	
251	4038	31-10-2025	NARAYANAN	TN74AF1804		M.SAND	3.08800.00	2464.00	GST 5%	123.20	2587.00	
252	4039	31-10-2025	SHEK	TN74BC4701		M.SAND	1.56800.00	1248.00	GST 5%	62.40	1310.00	

Grand Total =

906.37 713744.00 35687.20 749430.00