

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

Sales Details Report For the Date From 02-11-2025 To 02-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
1	03-11-25	113	22	KIRUPA	MARTHANDAM	TN48AJ9821	<del>6 MM</del>	<del>22.59</del>	1000.00	22590.00	1600.00		<del>24190.00</del>
2	03-11-25	115	26	KIRUPA	MARTHANDAM	TN48AJ9821	WETMIX	22.89	1050.00	24035.00	1600.00		25630.00
3	03-11-25	126	36	KIRUPA	MARTHAMDAM	TN92C2944	WETMIX	26.73	1050.00	28067.00	1600.00		29670.00
4	03-11-25	129	40	KIRUPA	MARTHAMDAM	TN48AJ9821	WETMIX	21.51	1050.00	22586.00			22580.00
5	03-11-25	130	41	KIRUPA	MARTHAMDAM	TN48AJ9821	WETMIX	4.62	1050.00	4851.00			4850.00
6	04-11-25	135	1	KIRUPA	PEYANKUZHI	TN74BH5233	12MM	8.72	1000.00	8720.00			8720.00
7	04-11-25	136	3	KIRUPA	PEYANKUZHI	TN74BH5233	6 MM	4.41	1000.00	4410.00	700.00		5110.00
8	04-11-25	165	30	KIRUPA	MARTHANDAM	TN74BE2244	WETMIX	30.82	1050.00	32361.00			32360.00
9	04-11-25	167	35	KIRUPA	MARTHAMDAM	TN69BJ8299	WETMIX	28.95	1050.00	30398.00			30400.00
10	04-11-25	168	34	KIRUPA	MARTHANDAM	TN92C2944	WETMIX	29.96	1050.00	31458.00			31460.00
11	04-11-25	176	39	KIRUPA	MARTHAMDAM	TN48AJ9821	WETMIX	26.35	1050.00	27668.00			27670.00
12	04-11-25	243	114	KIRUPA	MARTHANDAM	TN69BJ8299	12MM	22.25	1000.00	22250.00	500.00		22750.00
13	04-11-25	245	113	KIRUPA	AGASTHEESWARAI	TN74BE2244	DUST	25.91	1000.00	25910.00	1600.00		27510.00
14	04-11-25	246	116	KIRUPA	AGASTHEESWARAI	TN92C2944	6 MM	24.79	1000.00	24790.00	1600.00		26390.00
15	04-11-25	247	115	KIRUPA	AGASTHEESWARAI	TN48AJ9821	DUST	23.58	1000.00	23580.00	1600.00		25180.00
16	05-11-25	259	2	KIRUPA	PUTHUKADAI	TN74BH5233	6 MM	5.80	1000.00	5800.00			5800.00
17	05-11-25	260	3	KIRUPA	PUTHUKADAI	TN74BH5233	12MM	7.56	1000.00	7560.00	700.00		8260.00
18	05-11-25	261	4	KIRUPA	PUTHUKADAI	TN74BH5233	12MM	8.90	1000.00	8900.00			8900.00
19	05-11-25	262	5	KIRUPA	PUTHUKADAI	TN74BH5233	6 MM	4.26	1000.00	4260.00			4260.00
Grand Total =								<del>250.60</del>	368.01	360194.00	11500.00		371690.00

Sales Details (Material) Report For the Date From 02-11-2025 To 02-11-2025

Grand Total =

7/11/2025 Cheque

= 2,63,020

= 1,00,000

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1,63,020