

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

Sales Details Report For the Date From 01-11-2025 To 01-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
1	01-11-25	1	2	IKS	THADIKARAKONAM	TN74Q7369	6 MM	13.75	1000.00	13750.00	800.00		14550.00
2	01-11-25	2	3	IKS	THADIKARAKONAM	TN30U2160	6 MM	14.08	1000.00	14080.00	800.00		14880.00
3	01-11-25	3	4	IKS	THADIKARAKONAM	TN74AF0748	6 MM	14.06	1000.00	14060.00	800.00		14860.00
4	01-11-25	4	8	IKS	THADIKARAKONAM	TN74Q7365	6 MM	13.40	1000.00	13400.00	800.00		14200.00
5	01-11-25	5	6	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.43	1000.00	17430.00	1200.00		18630.00
6	01-11-25	6	7	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.32	1000.00	16320.00	1200.00		17520.00
7	01-11-25	7	5	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.14	1000.00	17140.00	1200.00		18340.00
8	01-11-25	11	16	IKS	THADIKARAKONAM	TN74Q7365	6 MM	13.45	1000.00	13450.00			13450.00
9	01-11-25	13	13	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.15	1000.00	13150.00			13150.00
10	01-11-25	14	15	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.04	1000.00	14040.00			14040.00
11	01-11-25	15	14	IKS	THADIKARAKONAM	TN30U2160	6 MM	14.38	1000.00	14380.00			14380.00
12	01-11-25	16	17	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.00	1000.00	17000.00			17000.00
13	01-11-25	17	18	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.65	1000.00	17650.00			17650.00
14	01-11-25	18	19	IKS	THADIKARAKONAM	TN74BA1397	6 MM	16.95	1000.00	16950.00			16950.00
15	01-11-25	22	23	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.07	1000.00	14070.00			14070.00
16	01-11-25	24	27	IKS	THADIKARAKONAM	TN30U2160	6 MM	14.70	1000.00	14700.00			14700.00
17	01-11-25	25	28	IKS	THADIKARAKONAM	TN74Q7365	6 MM	14.05	1000.00	14050.00			14050.00
18	01-11-25	26	26	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.43	1000.00	16430.00			16430.00
19	01-11-25	27	29	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.30	1000.00	13300.00			13300.00
20	01-11-25	29	32	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.11	1000.00	17110.00			17110.00
21	01-11-25	31	31	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.17	1000.00	17170.00			17170.00
22	01-11-25	35	37	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.59	1000.00	16590.00			16590.00
23	01-11-25	37	38	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.24	1000.00	17240.00			17240.00
24	01-11-25	38	40	IKS	THADIKARAKONAM	TN30U2160	6 MM	15.12	1000.00	15120.00			15120.00
25	01-11-25	40	41	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.44	1000.00	17440.00			17440.00
26	01-11-25	41	45	IKS	THADIKARAKONAM	TN74Q7365	6 MM	13.48	1000.00	13480.00			13480.00
27	01-11-25	42	43	IKS	THADIKARAKONAM	TN74Q7369	6 MM	13.70	1000.00	13700.00			13700.00
28	01-11-25	44	47	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.54	1000.00	13540.00			13540.00
29	01-11-25	47	48	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.21	1000.00	17210.00			17210.00
30	01-11-25	49	51	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.81	1000.00	17810.00			17810.00
31	01-11-25	50	52	IKS	THADIKARAKONAM	TN30U2160	6 MM	15.13	1000.00	15130.00			15130.00

KGI M Sand

KANYAKUMARI-D.T. - 629 901

Sales Details Report For the Date From 01-11-2025 To 01-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
32	01-11-25	51	57	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.54	1000.00	17540.00			17540.00
33	01-11-25	52	53	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.22	1000.00	14220.00			14220.00
34	01-11-25	53	54	IKS	THADIKARAKONAM	TN74Q7365	6 MM	13.99	1000.00	13990.00			13990.00
35	01-11-25	54	55	IKS	THADIKARAN KON.	TN74BA1371	6 MM	18.16	1000.00	18160.00			18160.00
36	01-11-25	56	56	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.63	1000.00	13630.00			13630.00
37	01-11-25	57	58	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.20	1000.00	17200.00			17200.00
38	01-11-25	58	60	IKS	THADIKARAKONAM	TN30U2160	6 MM	14.54	1000.00	14540.00			14540.00
39	01-11-25	62	64	IKS	THADIKARAKONAM	TN74Q7369	6 MM	12.80	1000.00	12800.00			12800.00
40	01-11-25	63	61	IKS	THADIKARAKONAM	TN74BA1397	6 MM	16.66	1000.00	16660.00			16660.00
41	01-11-25	64	69	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.56	1000.00	13560.00			13560.00
42	01-11-25	65	65	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.19	1000.00	17190.00			17190.00
43	01-11-25	66	66	IKS	THADIKARAKONAM	TN74Q7365	6 MM	13.99	1000.00	13990.00			13990.00
44	01-11-25	67	67	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.15	1000.00	17150.00			17150.00
45	01-11-25	69	71	IKS	THADIKARAKONAM	TN74Q7369	6 MM	13.74	1000.00	13740.00			13740.00
46	01-11-25	70	75	IKS	THADIARANKONAM	TN74BA1397	6 MM	17.83	1000.00	17830.00			17830.00
47	01-11-25	72	74	IKS	THADIARANKONAM	TN74AF0748	6 MM	13.12	1000.00	13120.00			13120.00
48	01-11-25	73	73	IKS	THADIARANKONAM	TN74BA1371	6 MM	17.08	1000.00	17080.00			17080.00
49	01-11-25	74	76	IKS	THADIARANKONAM	TN74Q7365	6 MM	13.55	1000.00	13550.00			13550.00
50	01-11-25	75	77	IKS	THADIARANKONAM	TN74BA1321	6 MM	17.52	1000.00	17520.00			17520.00
51	01-11-25	77	79	IKS	THADIARANKONAM	TN74Q7369	6 MM	13.60	1000.00	13600.00			13600.00
52	01-11-25	78	80	IKS	THADIKARAKONAM	TN74BA1397	6 MM	16.90	1000.00	16900.00			16900.00
53	01-11-25	80	84	IKS	THADIARANKONAM	TN74Q7365	6 MM	13.03	1000.00	13030.00			13030.00
54	01-11-25	81	85	IKS	THADIARANKONAM	TN74AF0748	6 MM	13.90	1000.00	13900.00			13900.00
55	01-11-25	82	82	IKS	THADIARANKONAM	TN30U2160	6 MM	14.46	1000.00	14460.00			14460.00
56	01-11-25	83	9	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.72	1000.00	16720.00			16720.00
57	01-11-25	84	83	IKS	THADIARANKONAM	TN74BA1321	6 MM	17.76	1000.00	17760.00			17760.00
58	01-11-25	85	86	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.36	1000.00	17360.00			17360.00
59	01-11-25	86	87	IKS	THADIARANKONAM	TN74Q7369	6 MM	14.08	1000.00	14080.00			14080.00
60	01-11-25	87	88	IKS	THADIARANKONAM	TN74Q7365	6 MM	14.06	1000.00	14060.00			14060.00
61	01-11-25	88	89	IKS	THADIARANKONAM	TN74AF0748	6 MM	13.37	1000.00	13370.00			13370.00
62	03-11-25	95	5	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.33	1000.00	18330.00	1800.00		20130.00
63	03-11-25	104	15	IKS	THADIKARAN KON.	TN74BA1321	6 MM	17.13	1000.00	17130.00			17130.00
64	03-11-25	109	20	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.43	1000.00	17430.00			17430.00

KGI M Sand
KANYAKUMARI-D.T. - 629 901
Sales Details Report For the Date From 01-11-2025 To 01-11-2025

Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
03-11-25	116	29	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.03	1000.00	17030.00			17030.00
03-11-25	125	37	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.40	1000.00	18400.00			18400.00
03-11-25	131	42	IKS	THADIKARANKONAM	TN74BA1321	6 MM	16.73	1000.00	16730.00			16730.00
04-11-25	137	5	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.97	1000.00	16970.00	1600.00		18570.00
04-11-25	139	9	IKS	THADIKARAKONAM	TN74Q7369	6 MM	13.60	1000.00	13600.00	1200.00		14800.00
04-11-25	141	8	IKS	THADIARANKONAM	TN74AF0748	6 MM	14.07	1000.00	14070.00	1200.00		15270.00
04-11-25	142	6	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.02	1000.00	18020.00	1600.00		19620.00
04-11-25	143	7	IKS	THADIKARAKONAM	TN74Q7365	6 MM	14.94	1000.00	14940.00	1200.00		16140.00
04-11-25	145	11	IKS	THADIKARAKONAM	TN74BA1397	6 MM	18.23	1000.00	18230.00	1600.00		19830.00
04-11-25	148	14	IKS	THADIKARAKONAM	TN74BA1371	WETMIX	19.63	1050.00	20612.00			20610.00
04-11-25	149	19	IKS	THADIKARAKONAM	TN74Q7369	WETMIX	16.01	1050.00	16811.00			16810.00
04-11-25	151	16	IKS	THADIKARAKONAM	TN74AF0748	WETMIX	16.08	1050.00	16884.00			16880.00
04-11-25	152	20	IKS	THADIKARAKONAM	TN74BA1321	WETMIX	20.68	1050.00	21714.00			21710.00
04-11-25	154	25	IKS	THADIKARAKONAM	TN74Q7365	WETMIX	18.82	1050.00	19761.00			19760.00
04-11-25	160	31	IKS	THADIKARAKONAM	TN74BA1397	WETMIX	21.88	1050.00	22974.00			22970.00
04-11-25	169	40	IKS	THADIKARAKONAM	TN74BA1371	WETMIX	19.67	1050.00	20654.00			20650.00
04-11-25	170	43	IKS	THADIKARAKONAM	TN74Q7369	WETMIX	15.50	1050.00	16275.00			16270.00
04-11-25	172	44	IKS	THADIKARAKONAM	TN74AF0748	WETMIX	15.22	1050.00	15981.00			15980.00
04-11-25	173	45	IKS	THADIKARAKONAM	TN74BA1321	WETMIX	19.57	1050.00	20549.00			20550.00
04-11-25	175	46	IKS	THADIKARAKONAM	TN74Q7365	WETMIX	14.32	1050.00	15036.00			15030.00
04-11-25	186	55	IKS	THITTUUVILAI	TN74BA1397	WETMIX	21.87	1050.00	22964.00			22960.00
04-11-25	187	57	IKS	THADIKARAKONAM	TN74BA1371	WETMIX	21.88	1050.00	22974.00			22970.00
04-11-25	188	58	IKS	THADIARANKONAM	TN74Q7369	WETMIX	16.50	1050.00	17325.00			17320.00
04-11-25	189	59	IKS	THADIARANKONAM	TN74AF0748	WETMIX	15.91	1050.00	16706.00			16700.00
04-11-25	191	62	IKS	THADIARANKONAM	TN74BA1321	WETMIX	22.26	1050.00	23373.00			23370.00
04-11-25	192	63	IKS	THADIARANKONAM	TN74Q7365	WETMIX	16.95	1050.00	17798.00			17800.00
04-11-25	198	69	IKS	THADIARANKONAM	TN74BA1397	WETMIX	21.07	1050.00	22124.00			22120.00
04-11-25	200	70	IKS	THADIARANKONAM	TN74BA1371	WETMIX	20.87	1050.00	21914.00			21910.00
04-11-25	202	72	IKS	THADIARANKONAM	TN74Q7369	WETMIX	17.21	1050.00	18071.00			18070.00
04-11-25	204	74	IKS	THADIARANKONAM	TN74AF0748	WETMIX	16.36	1050.00	17178.00			17180.00
04-11-25	205	77	IKS	THADIARANKONAM	TN74BA1321	WETMIX	22.83	1050.00	23972.00			23970.00
04-11-25	208	79	IKS	THADIARANKONAM	TN74Q7365	WETMIX	16.88	1050.00	17724.00			17720.00
04-11-25	212	87	IKS	THADIARANKONAM	TN74BA1397	WETMIX	20.94	1050.00	21987.00			21990.00

KGI M Sand
KANYAKUMARI-D.T. - 629 901
Sales Details Report For the Date From 01-11-2025 To 01-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
98	04-11-25	217	90	IKS	THADIARANKONAM	TN74BA1371	WETMIX	20.58	1050.00	21609.00			21610.00
99	04-11-25	218	91	IKS	THADIARANKONAM	TN74Q7369	WETMIX	17.12	1050.00	17976.00			17970.00
100	04-11-25	221	94	IKS	THADIARANKONAM	TN74AF0748	WETMIX	16.46	1050.00	17283.00			17280.00
101	04-11-25	224	96	IKS	THADIARANKONAM	TN74BA1321	WETMIX	22.98	1050.00	24129.00			24130.00
102	04-11-25	225	97	IKS	THADIARANKONAM	TN74Q7365	WETMIX	16.42	1050.00	17241.00			17240.00
103	04-11-25	231	102	IKS	THADIARANKONAM	TN74BA1371	WETMIX	20.89	1050.00	21935.00			21930.00
104	04-11-25	233	104	IKS	THADIKARAKONAM	TN74BA1397	WETMIX	23.52	1050.00	24696.00			24690.00
105	04-11-25	235	105	IKS	THADIKARAKONAM	TN74Q7369	12MM	13.30	1000.00	13300.00			13300.00
106	04-11-25	236	106	IKS	THADIKARAKONAM	TN74BA1321	12MM	17.82	1000.00	17820.00			17820.00
107	04-11-25	237	107	IKS	THADIKARAKONAM	TN74Q7365	12MM	13.65	1000.00	13650.00			13650.00
108	04-11-25	238	110	IKS	THADIARANKONAM	TN74AF0748	12MM	13.47	1000.00	13470.00			13470.00
109	04-11-25	241	111	IKS	THADIKARAKONAM	TN74BA1397	12MM	16.73	1000.00	16730.00			16730.00
110	04-11-25	248	118	IKS	THADIKARAKONAM	TN74BA1371	6 MM	16.37	1000.00	16370.00			16370.00
111	04-11-25	249	119	IKS	THADIKARAKONAM	TN74AF0748	6 MM	13.53	1000.00	13530.00			13530.00
112	04-11-25	250	120	IKS	THADIARANKONAM	TN74Q7369	6 MM	14.26	1000.00	14260.00			14260.00
113	04-11-25	251	121	IKS	THADIARANKONAM	TN74BA1321	6 MM	17.93	1000.00	17930.00			17930.00
114	04-11-25	252	122	IKS	THADIARANKONAM	TN74Q7365	6 MM	14.21	1000.00	14210.00			14210.00
115	04-11-25	253	123	IKS	THADIARANKONAM	TN74BA1397	6 MM	17.33	1000.00	17330.00			17330.00
116	04-11-25	255	125	IKS	THADIARANKONAM	TN74AF0748	6 MM	14.14	1000.00	14140.00			14140.00
117	04-11-25	256	126	IKS	THADIARANKONAM	TN74BA1321	6 MM	17.32	1000.00	17320.00			17320.00
118	04-11-25	257	127	IKS	THADIARANKONAM	TN74Q7365	6 MM	14.33	1000.00	14330.00			14330.00
119	04-11-25	258	128	IKS	THADIARANKONAM	TN74BA1397	6 MM	17.46	1000.00	17460.00			17460.00
120	05-11-25	265	7	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.39	1000.00	17390.00	1600.00		18990.00
121	05-11-25	267	8	IKS	THADIKARAKONAM	TN74AF0748	6 MM	14.08	1000.00	14080.00	1200.00		15280.00
122	05-11-25	269	9	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.25	1000.00	14250.00	1200.00		15450.00
123	05-11-25	270	11	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.00	1000.00	17000.00	1600.00		18600.00
124	05-11-25	271	10	IKS	THADIARANKONAM	TN74Q7365	6 MM	14.07	1000.00	14070.00	1200.00		15270.00
125	05-11-25	272	12	IKS	THADIKARAKONAM	TN74BA1397	6 MM	17.09	1000.00	17090.00	1600.00		18690.00
126	05-11-25	284	32	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.16	1000.00	17160.00			17160.00
127	05-11-25	286	35	IKS	THADIKARAKONAM	TN74AF0748	6 MM	14.14	1000.00	14140.00			14140.00
128	05-11-25	290	36	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.29	1000.00	14290.00			14290.00
129	05-11-25	292	39	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.66	1000.00	18660.00			18660.00
130	05-11-25	293	41	IKS	THADIKARAKONAM	TN74Q7365	6 MM	14.28	1000.00	14280.00			14280.00

	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
1	05-11-25	295	45	IKS	THADIKARAKONAN	TN74BA1397	6 MM	17.11	1000.00	17110.00			17110.00
132	05-11-25	302	49	IKS	THADIKARAKONAN	TN74BA1371	6 MM	18.04	1000.00	18040.00			18040.00
133	05-11-25	305	53	IKS	THADIKARAKONAN	TN74AF0748	6 MM	14.66	1000.00	14660.00			14660.00
134	05-11-25	308	54	IKS	THADIKARAKONAN	TN74Q7369	6 MM	14.16	1000.00	14160.00			14160.00
135	05-11-25	310	56	IKS	THADIKARAKONAN	TN74BA1321	6 MM	17.99	1000.00	17990.00			17990.00
136	05-11-25	313	64	IKS	THADIKARAKONAN	TN74Q7365	6 MM	14.18	1000.00	14180.00			14180.00
137	05-11-25	316	66	IKS	THADIARANKONAN	TN74BA1397	6 MM	17.68	1000.00	17680.00			17680.00
138	05-11-25	319	68	IKS	THADIKARAKONAN	TN74BA1371	6 MM	17.71	1000.00	17710.00			17710.00
139	05-11-25	321	72	IKS	THADIKARAKONAN	TN74AF0748	6 MM	14.13	1000.00	14130.00			14130.00
140	05-11-25	328	78	IKS	THADIKARAKONAN	TN74Q7369	6 MM	14.36	1000.00	14360.00			14360.00
141	05-11-25	331	79	IKS	THADIKARAKONAN	TN74BA1321	6 MM	18.64	1000.00	18640.00			18640.00
142	05-11-25	333	83	IKS	THADIKARAKONAN	TN74Q7365	6 MM	14.22	1000.00	14220.00			14220.00
143	05-11-25	338	86	IKS	THADIARANKONAN	TN74BA1397	6 MM	17.93	1000.00	17930.00			17930.00
144	05-11-25	340	88	IKS	THADIARANKONAN	TN74BA1371	6 MM	17.48	1000.00	17480.00			17480.00
145	05-11-25	342	90	IKS	THADIARANKONAN	TN74AF0748	6 MM	14.14	1000.00	14140.00			14140.00
146	05-11-25	343	96	IKS	THADIARANKONAN	TN74Q7369	6 MM	15.14	1000.00	15140.00			15140.00
147	05-11-25	347	97	IKS	THADIARANKONAN	TN74BA1321	6 MM	18.55	1000.00	18550.00			18550.00
148	05-11-25	351	101	IKS	THADIARANKONAN	TN74Q7365	6 MM	14.26	1000.00	14260.00			14260.00
149	05-11-25	355	105	IKS	THADIARANKONAN	TN74BA1397	6 MM	18.61	1000.00	18610.00			18610.00
150	05-11-25	363	115	IKS	THADIARANKONAN	TN74Q7369	6 MM	14.48	1000.00	14480.00			14480.00
151	05-11-25	364	116	IKS	THADIARANKONAN	TN74BA1371	6 MM	18.69	1000.00	18690.00			18690.00
152	05-11-25	366	119	IKS	THADIARANKONAN	TN74BA1321	6 MM	18.02	1000.00	18020.00			18020.00
153	05-11-25	367	120	IKS	THADIARANKONAN	TN74Q7365	6 MM	14.00	1000.00	14000.00			14000.00
154	05-11-25	378	126	IKS	THADIKARAKONAN	TN74BA1397	6 MM	18.68	1000.00	18680.00			18680.00
155	05-11-25	386	134	IKS	THADIKARAKONAN	TN74BA1371	DUST	17.43	1000.00	17430.00			17430.00
156	05-11-25	387	135	IKS	THADIARANKONAN	TN74Q7369	DUST	13.52	1000.00	13520.00			13520.00
157	05-11-25	388	136	IKS	THADIARANKONAN	TN74BA1321	DUST	18.62	1000.00	18620.00			18620.00
158	05-11-25	389	137	IKS	THADIARANKONAN	TN74Q7365	DUST	12.64	1000.00	12640.00			12640.00
159	05-11-25	390	138	IKS	THADIARANKONAN	TN74BA1397	DUST	17.89	1000.00	17890.00			17890.00
160	05-11-25	396	143	IKS	THADIKARAKONAN	TN74Q7369	DUST	13.99	1000.00	13990.00			13990.00
161	05-11-25	398	145	IKS	THADIARANKONAN	TN74BA1321	DUST	17.80	1000.00	17800.00			17800.00
162	05-11-25	399	146	IKS	THADIARANKONAN	TN74BA1371	DUST	17.88	1000.00	17880.00			17880.00
163	05-11-25	400	147	IKS	THADIKARAKONAN	TN74Q7365	DUST	15.48	1000.00	15480.00			15480.00

KGI M'Sand
KANYAKUMARI-D.T. - 629 901
Sales Details Report For the Date From 01-11-2025 To 01-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
164	05-11-25	401	149	IKS	THADIKARAKONAM	TN74BA1397	12MM	17.23	1000.00	17230.00			17230.00
165	05-11-25	406	153	IKS	THADIARANKONAM	TN74BA1321	12MM	17.55	1000.00	17550.00			17550.00
166	05-11-25	407	154	IKS	THADIARANKONAM	TN74BA1371	12MM	17.13	1000.00	17130.00			17130.00
167	05-11-25	408	156	IKS	THADIARANKONAM	TN74Q7369	12MM	13.08	1000.00	13080.00			13080.00
168	05-11-25	409	157	IKS	THADIARANKONAM	TN74Q7365	12MM	13.45	1000.00	13450.00			13450.00
169	06-11-25	412	3	IKS	THADIKARAKONAM	TN74Q7369	12MM	14.58	1000.00	14580.00	1200.00		13780.00
170	06-11-25	414	4	IKS	THADIARANKONAM	TN74BA1371	12MM	17.58	1000.00	17580.00	1650.00		19230.00
171	06-11-25	420	5	IKS	THADIARANKONAM	TN74BA1321	12MM	18.73	1000.00	18730.00	1650.00		20380.00
172	06-11-25	425	16	IKS	THADIARANKONAM	TN74Q7369	6 MM	14.36	1000.00	14360.00			14360.00
173	06-11-25	428	22	IKS	THADIKARAKONAM	TN74BA1371	6 MM	18.26	1000.00	18260.00			18260.00
174	06-11-25	436	26	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.96	1000.00	18960.00			18960.00
175	06-11-25	448	40	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.40	1000.00	14400.00			14400.00
176	06-11-25	450	41	IKS	THADIKARAKONAM	TN74BA1371	6 MM	19.13	1000.00	19130.00			19130.00
177	06-11-25	457	49	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.91	1000.00	18910.00			18910.00
178	06-11-25	465	58	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.58	1000.00	14580.00			14580.00
179	06-11-25	468	59	IKS	THADIKARAKONAM	TN74BA1371	6 MM	18.39	1000.00	18390.00			18390.00
180	06-11-25	470	60	IKS	THADIARANKONAM	TN74BA1321	6 MM	19.31	1000.00	19310.00			19310.00
181	06-11-25	479	73	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.80	1000.00	14800.00			14800.00
182	06-11-25	481	74	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.60	1000.00	17600.00			17600.00
183	06-11-25	485	75	IKS	THADIKARAKONAM	TN74BA1321	6 MM	17.86	1000.00	17860.00			17860.00
184	06-11-25	492	83	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.93	1000.00	14930.00			14930.00
185	06-11-25	494	85	IKS	THADIKARAKONAM	TN74BA1371	6 MM	18.19	1000.00	18190.00			18190.00
186	06-11-25	496	90	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.82	1000.00	18820.00			18820.00
187	06-11-25	509	101	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.77	1000.00	17770.00			17770.00
188	06-11-25	511	102	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.28	1000.00	18280.00			18280.00
189	06-11-25	514	105	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.51	1000.00	14510.00			14510.00
190	06-11-25	525	115	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.08	1000.00	18080.00			18080.00
191	06-11-25	526	116	IKS	THADIKARAKONAM	TN74BA1371	6 MM	18.10	1000.00	18100.00			18100.00
192	06-11-25	527	117	IKS	THADIKARAKONAM	TN74Q7369	6 MM	14.46	1000.00	14460.00			14460.00
193	06-11-25	530	121	IKS	THADIKARAKONAM	TN74Q2313	6 MM	23.03	1000.00	23030.00			23030.00
194	06-11-25	532	122	IKS	THADIKARAKONAM	TN74BA1321	6 MM	18.18	1000.00	18180.00			18180.00
195	06-11-25	533	123	IKS	THADIARANKONAM	TN74Q7369	6 MM	14.13	1000.00	14130.00			14130.00
196	06-11-25	534	124	IKS	THADIKARAKONAM	TN74BA1371	6 MM	17.72	1000.00	17720.00			17720.00

Load cancel

	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
	07-11-25	543	6	IKS	THADIKARAKONAN	TN74BA1371	6 MM	17.75	1000.00	17750.00	1600.00		19350.00
198	07-11-25	546	8	IKS	THADIKARAKONAN	TN74BA1321	6 MM	18.62	1000.00	18620.00	1600.00		20220.00
199	07-11-25	548	12	IKS	THADIKARAKONAN	TN74Q7365	6 MM	14.21	1000.00	14210.00	1200.00		15410.00
200	07-11-25	551	13	IKS	THADIKARAKONAN	TN74BA1397	6 MM	17.28	1000.00	17280.00	1600.00		18880.00
201	07-11-25	554	17	IKS	THADIARANKONAN	TN74BA1371	6 MM	18.34	1000.00	18340.00			18340.00
202	07-11-25	558	22	IKS	THADIKARAKONAN	TN74BA1321	6 MM	19.37	1000.00	19370.00			19370.00
203	07-11-25	560	24	IKS	THADIKARAKONAN	TN74Q7365	6 MM	14.11	1000.00	14110.00			14110.00
204	07-11-25	565	28	IKS	THADIKARAKONAN	TN74BA1397	6 MM	17.41	1000.00	17410.00			17410.00
205	07-11-25	569	31	IKS	THADIKARAKONAN	TN74BA1371	6 MM	16.32	1000.00	16320.00			16320.00
206	07-11-25	571	35	IKS	THADIKARAKONAN	TN74BA1321	6 MM	17.67	1000.00	17670.00			17670.00
207	07-11-25	574	37	IKS	THADIKARAKONAN	TN74Q7365	6 MM	14.92	1000.00	14920.00			14920.00
208	07-11-25	580	44	IKS	THADIKARAKONAN	TN74BA1397	6 MM	17.14	1000.00	17140.00			17140.00
209	07-11-25	584	48	IKS	THADIARANKONAN	TN74BA1371	6 MM	16.31	1000.00	16310.00			16310.00
210	07-11-25	586	49	IKS	THADIARANKONAN	TN74Q7365	6 MM	14.39	1000.00	14390.00			14390.00
211	07-11-25	587	51	IKS	THADIKARAKONAN	TN74BA1321	6 MM	17.55	1000.00	17550.00			17550.00
212	07-11-25	592	55	IKS	THADIARANKONAN	TN74BA1397	6 MM	19.04	1000.00	19040.00			19040.00
213	07-11-25	593	57	IKS	THADIARANKONAN	TN74BA1371	6 MM	16.71	1000.00	16710.00			16710.00
214	07-11-25	595	60	IKS	THADIARANKONAN	TN74Q7365	6 MM	14.61	1000.00	14610.00			14610.00
215	07-11-25	598	61	IKS	THADIKARAKONAN	TN74BA1321	6 MM	18.13	1000.00	18130.00			18130.00
216	07-11-25	605	69	IKS	THADIARANKONAN	TN74BA1371	6 MM	19.74	1000.00	19740.00			19740.00
217	07-11-25	608	70	IKS	THADIARANKONAN	TN74BA1397	6 MM	17.44	1000.00	17440.00			17440.00
218	07-11-25	613	79	IKS	THADIARANKONAN	TN74BA1321	6 MM	18.38	1000.00	18380.00			18380.00
219	07-11-25	616	81	IKS	THADIARANKONAN	TN74Q7365	6 MM	13.55	1000.00	13550.00			13550.00
220	07-11-25	620	83	IKS	THADIKARAKONAN	TN74BA1397	6 MM	18.16	1000.00	18160.00			18160.00
221	07-11-25	631	93	IKS	THADIKARAKONAN	TN74BA1371	6 MM	16.48	1000.00	16480.00			16480.00
222	07-11-25	632	94	IKS	THADIARANKONAN	TN74BA1321	6 MM	18.96	1000.00	18960.00			18960.00
223	07-11-25	633	95	IKS	THADIARANKONAN	TN74Q7365	6 MM	14.10	1000.00	14100.00			14100.00
224	07-11-25	634	96	IKS	THADIARANKONAN	TN74BA1397	6 MM	18.84	1000.00	18840.00			18840.00
225	07-11-25	637	100	IKS	THADIARANKONAN	TN74BA1321	6 MM	18.58	1000.00	18580.00			18580.00
226	07-11-25	639	101	IKS	THADIARANKONAN	TN74Q7365	6 MM	17.77	1000.00	17770.00			17770.00
227	07-11-25	640	102	IKS	THADIARANKONAN	TN74BA1371	6 MM	16.38	1000.00	16380.00			16380.00
228	07-11-25	642	104	IKS	THADIKARAKONAN	TN74BA1397	6 MM	19.62	1000.00	19620.00			19620.00

KGI M Sand
KANYAKUMARI-D.T. - 629 901
Sales Details Report For the Date From 01-11-2025 To 01-11-2025

S.No	Date	Q.No	Card No	Customer Name	Delivery Place	Vehicle No	Material	Qty	Rate	Amount	Pass	Others	Net Amt
Grand Total =								3775.70	3805050.00	35900.00			3840870.00

$$\begin{aligned} \text{Q.No } 121 \text{ Load cancel} &\rightarrow 23.03 \\ &= \underline{\underline{3752.67 \times 760}} \end{aligned}$$

$$= 28,52,030$$

$$1/11/25 \text{ cash} \rightarrow \underline{\underline{1,00,000}} \\ 27,52,030$$

$$2/11/25 \text{ cash} \rightarrow \underline{\underline{3,00,000}} \\ 24,52,030$$

$$4/11/25 \text{ cash} \rightarrow \underline{\underline{3,00,000}} \\ 21,52,030$$

$$5/11/25 \text{ cash} \rightarrow \underline{\underline{5,00,000}} \\ 16,52,030$$

$$7/11/25 \text{ cash} \rightarrow \underline{\underline{5,00,000}} \\ 11,52,030$$

$$\text{Prabhu (Gr-Pay) } 12/11/25 \text{ cash} \rightarrow \underline{\underline{5,00,000}}$$

$$\underline{\underline{6,52,030}} \\ 26,000$$

$$11/11/25 \text{ AkGr-Pg (Prabhu)} \rightarrow \underline{\underline{6,26,030}}$$

$$\text{Prabhu } 11/11/25 \text{ Gr-Pay} \rightarrow \underline{\underline{34,000}}$$

$$18/11/25 \text{ cash} \rightarrow \underline{\underline{5,92,030}} \\ 4,00,000$$

$$1,92,030$$

Balance \Rightarrow 1,92,030
cash 12/5/2025 $\xrightarrow{1,50,000}$
42,030