

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           | THADIKARAN KON. | 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           | THADIARANKONAM  | 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           | THADIKARAN KON. | 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           | THADIKARANKONAM | TN74AF0748 | 6 MM     | 13.30 | 1000.00 | 13300.00 |         |        | 13300.00 |
| 20   | 01-11-25 | 29   | 32      | IKS           | THADIKARANKONAM | 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           | THADIKARANKONAM | 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           | THADIARANKONAM  | TN74Q7369  | 6 MM     | 13.70 | 1000.00 | 13700.00 |         |        | 13700.00 |
| 28   | 01-11-25 | 44   | 47      | IKS           | THADIKARANKONAM | TN74AF0748 | 6 MM     | 13.54 | 1000.00 | 13540.00 |         |        | 13540.00 |
| 29   | 01-11-25 | 47   | 48      | IKS           | THADIARANKONAM  | 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 |

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|------|----------|------|---------|---------------|-----------------|------------|----------|-------|---------|----------|---------|--------|----------|
| 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           | THADIKARANKONAM | 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           | THADIKARANKONAM | TN74BA1397 | 6 MM     | 17.83 | 1000.00 | 17830.00 |         |        | 17830.00 |
| 47   | 01-11-25 | 72   | 74      | IKS           | THADIKARANKONAM | TN74AF0748 | 6 MM     | 13.12 | 1000.00 | 13120.00 |         |        | 13120.00 |
| 48   | 01-11-25 | 73   | 73      | IKS           | THADIKARANKONAM | TN74BA1371 | 6 MM     | 17.08 | 1000.00 | 17080.00 |         |        | 17080.00 |
| 49   | 01-11-25 | 74   | 76      | IKS           | THADIKARANKONAM | TN74Q7365  | 6 MM     | 13.55 | 1000.00 | 13550.00 |         |        | 13550.00 |
| 50   | 01-11-25 | 75   | 77      | IKS           | THADIKARANKONAM | TN74BA1321 | 6 MM     | 17.52 | 1000.00 | 17520.00 |         |        | 17520.00 |
| 51   | 01-11-25 | 77   | 79      | IKS           | THADIKARANKONAM | 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           | THADIKARANKONAM | TN74Q7365  | 6 MM     | 13.03 | 1000.00 | 13030.00 |         |        | 13030.00 |
| 54   | 01-11-25 | 81   | 85      | IKS           | THADIKARANKONAM | TN74AF0748 | 6 MM     | 13.90 | 1000.00 | 13900.00 |         |        | 13900.00 |
| 55   | 01-11-25 | 82   | 82      | IKS           | THADIKARANKONAM | 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           | THADIKARANKONAM | 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           | THADIKARANKONAM | TN74Q7369  | 6 MM     | 14.08 | 1000.00 | 14080.00 |         |        | 14080.00 |
| 60   | 01-11-25 | 87   | 88      | IKS           | THADIKARANKONAM | TN74Q7365  | 6 MM     | 14.06 | 1000.00 | 14060.00 |         |        | 14060.00 |
| 61   | 01-11-25 | 88   | 89      | IKS           | THADIKARANKONAM | 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 |

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|--|----------|------|---------|---------------|-----------------|------------|----------|-------|---------|----------|---------|--------|----------|
|  | 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           | THADIKARAKONAM  | 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 | 154  | 25      | IKS           | THADIKARAKONAM  | TN74BA1397 | WETMIX   | 21.88 | 1050.00 | 22974.00 |         |        | 22970.00 |
|  | 04-11-25 | 160  | 31      | IKS           | THADIKARAKONAM  | TN74BA1371 | WETMIX   | 19.67 | 1050.00 | 20654.00 |         |        | 20650.00 |
|  | 04-11-25 | 169  | 40      | IKS           | THADIKARAKONAM  | TN74Q7369  | WETMIX   | 15.50 | 1050.00 | 16275.00 |         |        | 16270.00 |
|  | 04-11-25 | 170  | 43      | IKS           | THADIKARAKONAM  | TN74AF0748 | WETMIX   | 15.22 | 1050.00 | 15981.00 |         |        | 15980.00 |
|  | 04-11-25 | 172  | 44      | IKS           | THADIKARAKONAM  | TN74BA1321 | WETMIX   | 19.57 | 1050.00 | 20549.00 |         |        | 20550.00 |
|  | 04-11-25 | 173  | 45      | IKS           | THADIKARAKONAM  | TN74Q7365  | WETMIX   | 14.32 | 1050.00 | 15036.00 |         |        | 15030.00 |
|  | 04-11-25 | 175  | 46      | IKS           | THADIKARAKONAM  | TN74BA1397 | WETMIX   | 21.87 | 1050.00 | 22964.00 |         |        | 22960.00 |
|  | 04-11-25 | 186  | 55      | IKS           | THADIKARAKONAM  | TN74BA1371 | WETMIX   | 21.88 | 1050.00 | 22974.00 |         |        | 22970.00 |
|  | 04-11-25 | 187  | 57      | IKS           | THADIKARAKONAM  | TN74Q7369  | WETMIX   | 16.50 | 1050.00 | 17325.00 |         |        | 17320.00 |
|  | 04-11-25 | 188  | 58      | IKS           | THADIKARAKONAM  | TN74AF0748 | WETMIX   | 15.91 | 1050.00 | 16706.00 |         |        | 16700.00 |
|  | 04-11-25 | 189  | 59      | IKS           | THADIKARAKONAM  | TN74BA1321 | WETMIX   | 22.26 | 1050.00 | 23373.00 |         |        | 23370.00 |
|  | 04-11-25 | 191  | 62      | IKS           | THADIKARAKONAM  | TN74Q7365  | WETMIX   | 16.95 | 1050.00 | 17798.00 |         |        | 17800.00 |
|  | 04-11-25 | 192  | 63      | IKS           | THADIKARAKONAM  | TN74BA1397 | WETMIX   | 21.07 | 1050.00 | 22124.00 |         |        | 22120.00 |
|  | 04-11-25 | 198  | 69      | IKS           | THADIKARAKONAM  | TN74BA1371 | WETMIX   | 20.87 | 1050.00 | 21914.00 |         |        | 21910.00 |
|  | 04-11-25 | 200  | 70      | IKS           | THADIKARAKONAM  | TN74Q7369  | WETMIX   | 17.21 | 1050.00 | 18071.00 |         |        | 18070.00 |
|  | 04-11-25 | 202  | 72      | IKS           | THADIKARAKONAM  | TN74AF0748 | WETMIX   | 16.36 | 1050.00 | 17178.00 |         |        | 17180.00 |
|  | 04-11-25 | 204  | 74      | IKS           | THADIKARAKONAM  | TN74BA1321 | WETMIX   | 22.83 | 1050.00 | 23972.00 |         |        | 23970.00 |
|  | 04-11-25 | 205  | 77      | IKS           | THADIKARAKONAM  | TN74Q7365  | WETMIX   | 16.88 | 1050.00 | 17724.00 |         |        | 17720.00 |
|  | 04-11-25 | 208  | 79      | IKS           | THADIKARAKONAM  | TN74BA1397 | WETMIX   | 20.94 | 1050.00 | 21987.00 |         |        | 21990.00 |
|  | 04-11-25 | 212  | 87      | IKS           | THADIKARAKONAM  | TN74BA1397 | WETMIX   |       |         |          |         |        |          |

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|------|----------|------|---------|---------------|----------------|------------|----------|-------|---------|----------|---------|--------|----------|
| 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           | THADIKARAN KON | 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 |



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  |
|-----|----------|------|---------|---------------|----------------|------------|----------|-------|---------|----------|------|--------|----------|
| 1   | 05-11-25 | 295  | 45      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.11 | 1000.00 | 17110.00 |      |        | 17110.00 |
| 132 | 05-11-25 | 302  | 49      | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 18.04 | 1000.00 | 18040.00 |      |        | 18040.00 |
| 133 | 05-11-25 | 305  | 53      | IKS           | THADIKARAKONAM | TN74AF0748 | 6 MM     | 14.66 | 1000.00 | 14660.00 |      |        | 14660.00 |
| 134 | 05-11-25 | 308  | 54      | IKS           | THADIKARAKONAM | TN74Q7369  | 6 MM     | 14.16 | 1000.00 | 14160.00 |      |        | 14160.00 |
| 135 | 05-11-25 | 310  | 56      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 17.99 | 1000.00 | 17990.00 |      |        | 17990.00 |
| 136 | 05-11-25 | 313  | 64      | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.18 | 1000.00 | 14180.00 |      |        | 14180.00 |
| 137 | 05-11-25 | 316  | 66      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.68 | 1000.00 | 17680.00 |      |        | 17680.00 |
| 138 | 05-11-25 | 319  | 68      | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 17.71 | 1000.00 | 17710.00 |      |        | 17710.00 |
| 139 | 05-11-25 | 321  | 72      | IKS           | THADIKARAKONAM | TN74AF0748 | 6 MM     | 14.13 | 1000.00 | 14130.00 |      |        | 14130.00 |
| 140 | 05-11-25 | 328  | 78      | IKS           | THADIKARAKONAM | TN74Q7369  | 6 MM     | 14.36 | 1000.00 | 14360.00 |      |        | 14360.00 |
| 141 | 05-11-25 | 331  | 79      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 18.64 | 1000.00 | 18640.00 |      |        | 18640.00 |
| 142 | 05-11-25 | 333  | 83      | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.22 | 1000.00 | 14220.00 |      |        | 14220.00 |
| 143 | 05-11-25 | 338  | 86      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.93 | 1000.00 | 17930.00 |      |        | 17930.00 |
| 144 | 05-11-25 | 340  | 88      | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 17.48 | 1000.00 | 17480.00 |      |        | 17480.00 |
| 145 | 05-11-25 | 342  | 90      | IKS           | THADIKARAKONAM | TN74AF0748 | 6 MM     | 14.14 | 1000.00 | 14140.00 |      |        | 14140.00 |
| 146 | 05-11-25 | 343  | 96      | IKS           | THADIKARAKONAM | TN74Q7369  | 6 MM     | 15.14 | 1000.00 | 15140.00 |      |        | 15140.00 |
| 147 | 05-11-25 | 347  | 97      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 18.55 | 1000.00 | 18550.00 |      |        | 18550.00 |
| 148 | 05-11-25 | 351  | 101     | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.26 | 1000.00 | 14260.00 |      |        | 14260.00 |
| 149 | 05-11-25 | 355  | 105     | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 18.61 | 1000.00 | 18610.00 |      |        | 18610.00 |
| 150 | 05-11-25 | 363  | 115     | IKS           | THADIKARAKONAM | TN74Q7369  | 6 MM     | 14.48 | 1000.00 | 14480.00 |      |        | 14480.00 |
| 151 | 05-11-25 | 364  | 116     | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 18.69 | 1000.00 | 18690.00 |      |        | 18690.00 |
| 152 | 05-11-25 | 366  | 119     | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 18.02 | 1000.00 | 18020.00 |      |        | 18020.00 |
| 153 | 05-11-25 | 367  | 120     | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.00 | 1000.00 | 14000.00 |      |        | 14000.00 |
| 154 | 05-11-25 | 378  | 126     | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 18.68 | 1000.00 | 18680.00 |      |        | 18680.00 |
| 155 | 05-11-25 | 386  | 134     | IKS           | THADIKARAKONAM | TN74BA1371 | DUST     | 17.43 | 1000.00 | 17430.00 |      |        | 17430.00 |
| 156 | 05-11-25 | 387  | 135     | IKS           | THADIKARAKONAM | TN74Q7369  | DUST     | 13.52 | 1000.00 | 13520.00 |      |        | 13520.00 |
| 157 | 05-11-25 | 388  | 136     | IKS           | THADIKARAKONAM | TN74BA1321 | DUST     | 18.62 | 1000.00 | 18620.00 |      |        | 18620.00 |
| 158 | 05-11-25 | 389  | 137     | IKS           | THADIKARAKONAM | TN74Q7365  | DUST     | 12.64 | 1000.00 | 12640.00 |      |        | 12640.00 |
| 159 | 05-11-25 | 390  | 138     | IKS           | THADIKARAKONAM | TN74BA1397 | DUST     | 17.89 | 1000.00 | 17890.00 |      |        | 17890.00 |
| 160 | 05-11-25 | 396  | 143     | IKS           | THADIKARAKONAM | TN74Q7369  | DUST     | 13.99 | 1000.00 | 13990.00 |      |        | 13990.00 |
| 161 | 05-11-25 | 398  | 145     | IKS           | THADIKARAKONAM | TN74BA1321 | DUST     | 17.80 | 1000.00 | 17800.00 |      |        | 17800.00 |
| 162 | 05-11-25 | 399  | 146     | IKS           | THADIKARAKONAM | TN74BA1371 | DUST     | 17.88 | 1000.00 | 17880.00 |      |        | 17880.00 |
| 163 | 05-11-25 | 400  | 147     | IKS           | THADIKARAKONAM | 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 |        | 15780.00 |
| 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           | THADIKARAN KON. | TN74BA1371 | 6 MM     | 18.19 | 1000.00 | 18190.00 |         |        | 18190.00 |
| 186  | 06-11-25 | 496  | 90      | IKS           | THADIKATRANKON  | 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           | THADIKARAN KON. | 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 |

Lead  
cancel

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  |
|-----|----------|------|---------|---------------|----------------|------------|----------|-------|---------|----------|---------|--------|----------|
|     | 07-11-25 | 543  | 6       | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 17.75 | 1000.00 | 17750.00 | 1600.00 |        | 19350.00 |
| 198 | 07-11-25 | 546  | 8       | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 18.62 | 1000.00 | 18620.00 | 1600.00 |        | 20220.00 |
| 199 | 07-11-25 | 548  | 12      | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.21 | 1000.00 | 14210.00 | 1200.00 |        | 15410.00 |
| 200 | 07-11-25 | 551  | 13      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.28 | 1000.00 | 17280.00 | 1600.00 |        | 18880.00 |
| 201 | 07-11-25 | 554  | 17      | IKS           | THADIARANKONAM | TN74BA1371 | 6 MM     | 18.34 | 1000.00 | 18340.00 |         |        | 18340.00 |
| 202 | 07-11-25 | 558  | 22      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 19.37 | 1000.00 | 19370.00 |         |        | 19370.00 |
| 203 | 07-11-25 | 560  | 24      | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.11 | 1000.00 | 14110.00 |         |        | 14110.00 |
| 204 | 07-11-25 | 565  | 28      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.41 | 1000.00 | 17410.00 |         |        | 17410.00 |
| 205 | 07-11-25 | 569  | 31      | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 16.32 | 1000.00 | 16320.00 |         |        | 16320.00 |
| 206 | 07-11-25 | 571  | 35      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 17.67 | 1000.00 | 17670.00 |         |        | 17670.00 |
| 207 | 07-11-25 | 574  | 37      | IKS           | THADIKARAKONAM | TN74Q7365  | 6 MM     | 14.92 | 1000.00 | 14920.00 |         |        | 14920.00 |
| 208 | 07-11-25 | 580  | 44      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 17.14 | 1000.00 | 17140.00 |         |        | 17140.00 |
| 209 | 07-11-25 | 584  | 48      | IKS           | THADIARANKONAM | TN74BA1371 | 6 MM     | 16.31 | 1000.00 | 16310.00 |         |        | 16310.00 |
| 210 | 07-11-25 | 586  | 49      | IKS           | THADIARANKONAM | TN74Q7365  | 6 MM     | 14.39 | 1000.00 | 14390.00 |         |        | 14390.00 |
| 211 | 07-11-25 | 587  | 51      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 17.55 | 1000.00 | 17550.00 |         |        | 17550.00 |
| 212 | 07-11-25 | 592  | 55      | IKS           | THADIARANKONAM | TN74BA1397 | 6 MM     | 19.04 | 1000.00 | 19040.00 |         |        | 19040.00 |
| 213 | 07-11-25 | 593  | 57      | IKS           | THADIARANKONAM | TN74BA1371 | 6 MM     | 16.71 | 1000.00 | 16710.00 |         |        | 16710.00 |
| 214 | 07-11-25 | 595  | 60      | IKS           | THADIARANKONAM | TN74Q7365  | 6 MM     | 14.61 | 1000.00 | 14610.00 |         |        | 14610.00 |
| 215 | 07-11-25 | 598  | 61      | IKS           | THADIKARAKONAM | TN74BA1321 | 6 MM     | 18.13 | 1000.00 | 18130.00 |         |        | 18130.00 |
| 216 | 07-11-25 | 605  | 69      | IKS           | THADIARANKONAM | TN74BA1371 | 6 MM     | 19.74 | 1000.00 | 19740.00 |         |        | 19740.00 |
| 217 | 07-11-25 | 608  | 70      | IKS           | THADIARANKONAM | TN74BA1397 | 6 MM     | 17.44 | 1000.00 | 17440.00 |         |        | 17440.00 |
| 218 | 07-11-25 | 613  | 79      | IKS           | THADIARANKONAM | TN74BA1321 | 6 MM     | 18.38 | 1000.00 | 18380.00 |         |        | 18380.00 |
| 219 | 07-11-25 | 616  | 81      | IKS           | THADIARANKONAM | TN74Q7365  | 6 MM     | 13.55 | 1000.00 | 13550.00 |         |        | 13550.00 |
| 220 | 07-11-25 | 620  | 83      | IKS           | THADIKARAKONAM | TN74BA1397 | 6 MM     | 18.16 | 1000.00 | 18160.00 |         |        | 18160.00 |
| 221 | 07-11-25 | 631  | 93      | IKS           | THADIKARAKONAM | TN74BA1371 | 6 MM     | 16.48 | 1000.00 | 16480.00 |         |        | 16480.00 |
| 222 | 07-11-25 | 632  | 94      | IKS           | THADIARANKONAM | TN74BA1321 | 6 MM     | 18.96 | 1000.00 | 18960.00 |         |        | 18960.00 |
| 223 | 07-11-25 | 633  | 95      | IKS           | THADIARANKONAM | TN74Q7365  | 6 MM     | 14.10 | 1000.00 | 14100.00 |         |        | 14100.00 |
| 224 | 07-11-25 | 634  | 96      | IKS           | THADIARANKONAM | TN74BA1397 | 6 MM     | 18.84 | 1000.00 | 18840.00 |         |        | 18840.00 |
| 225 | 07-11-25 | 637  | 100     | IKS           | THADIARANKONAM | TN74BA1321 | 6 MM     | 18.58 | 1000.00 | 18580.00 |         |        | 18580.00 |
| 226 | 07-11-25 | 639  | 101     | IKS           | THADIARANKONAM | TN74BA1371 | 6 MM     | 17.77 | 1000.00 | 17770.00 |         |        | 17770.00 |
| 227 | 07-11-25 | 640  | 102     | IKS           | THADIARANKONAM | TN74Q7365  | 6 MM     | 16.38 | 1000.00 | 16380.00 |         |        | 16380.00 |
| 228 | 07-11-25 | 642  | 104     | IKS           | THADIKARAKONAM | 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 |

Q.No 121 Lead cancel

→ 23.03

$$= 3752.67 \times 760$$

$$= 28,52,030$$

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

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

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

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

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

$$\text{Prabhu (Gr-Pay)} 12/11/25 \text{ cash} \rightarrow \frac{5,00,000}{6,52,030}$$

$$11/11/25 \text{ A/c Gr-Pg (Prabhu)} \rightarrow \frac{26,000}{6,26,030}$$

$$\text{Prabhu } 11/11/25 \text{ Gr-Pay} \rightarrow \frac{34,000}{5,92,030}$$

$$18/11/25 \text{ cash} \rightarrow \frac{4,00,000}{1,92,030}$$



$$\begin{array}{rcl} \text{Balance} & \Rightarrow & 1,92,030 \\ \text{Cash } 12/5/2025 & \longrightarrow & 1,50,000 \\ & & \hline & & 42,030 \end{array}$$