

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

GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
1	3306	01-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		M.SAND	5.77	800.00	4616.00	GST 5%	230.80	4847.00
2	3307	01-09-2025	PAREETH	TN74AU9677		40 MM	4.32	800.00	3456.00	GST 5%	172.80	3629.00
3	3308	01-09-2025	PAREETH	TN74P3102		M.SAND	4.18	800.00	3344.00	GST 5%	167.20	3511.00
4	3309	01-09-2025	RAMIYYA	TN74AU9743		20 MM	5.17	800.00	4136.00	GST 5%	206.80	4343.00
5	3310	01-09-2025	RAJARETHINAM	TN74Q8316		M.SAND	5.66	800.00	4528.00	GST 5%	226.40	4754.00
6	3311	01-09-2025	THANGAMANI	TN07CM8382		P.SAND	2.38	800.00	1904.00	GST 5%	95.20	1999.00
7	3312	01-09-2025	VIJAY	TN74BC7751		M.SAND	5.90	800.00	4720.00	GST 5%	236.00	4956.00
8	3313	01-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.68	800.00	1344.00	GST 5%	67.20	1411.00
9	3314	01-09-2025	JOHNSON	TN45PK4720		20 MM	5.29	800.00	4232.00	GST 5%	211.60	4444.00
10	3315	01-09-2025	SHEK	TN74AF7096		RUBBLE S	5.14	800.00	4112.00	GST 5%	205.60	4318.00
11	3316	01-09-2025	PAREETH	TN74AA0427		RUBBLE S	4.45	800.00	3560.00	GST 5%	178.00	3738.00
12	3317	01-09-2025	DHAS	TN74AX1741		M.SAND	6.78	800.00	5424.00	GST 5%	271.20	5695.00
13	3318	01-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.24	800.00	3392.00	GST 5%	169.60	3562.00
14	3319	01-09-2025	SUJIN	TN74AZ2556		20 MM	6.52	800.00	5216.00	GST 5%	260.80	5477.00
15	3320	01-09-2025	PRAVEEN	TN74AK6025		M.SAND	2.11	800.00	1688.00	GST 5%	84.40	1772.00
16	3321	01-09-2025	SASI	TN75AQ9895		M.SAND	2.65	800.00	2120.00	GST 5%	106.00	2226.00
17	3322	01-09-2025	NAGARAJ	TN46J8735		20 MM	5.58	800.00	4464.00	GST 5%	223.20	4687.00
18	3323	01-09-2025	AMAR	TN92C8258		M.SAND	18.49	800.00	14792.00	GST 5%	739.60	15532.00
19	3324	01-09-2025	SUJIN	TN74AZ2556		M.SAND	7.01	800.00	5608.00	GST 5%	280.40	5888.00
20	3325	01-09-2025	SELVIN	TN65AH8148		P.SAND	5.42	800.00	4336.00	GST 5%	216.80	4553.00
21	3326	01-09-2025	RAZZAK	TN74AZ0249		P.SAND	4.19	800.00	3352.00	GST 5%	167.60	3520.00
22	3327	01-09-2025	MURUGAN	TN75AA5386		M.SAND	2.69	800.00	2152.00	GST 5%	107.60	2260.00
23	3328	01-09-2025	RKL	TN74M3586		M.SAND	6.60	800.00	5280.00	GST 5%	264.00	5544.00
24	3329	01-09-2025	PAREETH	TN74P3102		6 MM	3.99	800.00	3192.00	GST 5%	159.60	3352.00
25	3330	01-09-2025	MKV	TN74BE5250		P.SAND	3.16	800.00	2528.00	GST 5%	126.40	2654.00
26	3331	01-09-2025	NAGARAJAN45	TN46J8735		40 MM	6.51	800.00	5208.00	GST 5%	260.40	5468.00
27	3332	01-09-2025	SALEEM	TN74AT8164		M.SAND	0.98	800.00	784.00	GST 5%	39.20	823.00
28	3333	01-09-2025	MURUGAN SAHADEVAN	TN74AE0308		M.SAND	5.21	800.00	4168.00	GST 5%	208.40	4376.00
29	3334	01-09-2025	MURUGAN SAHADEVAN	TN74BH6994		40 MM	2.95	800.00	2360.00	GST 5%	118.00	2478.00
30	3335	01-09-2025	PAREETH	TN74AU9677		M.SAND	4.63	800.00	3704.00	GST 5%	185.20	3889.00
31	3336	01-09-2025	MKV	TN74BE5250		M.SAND	2.76	800.00	2208.00	GST 5%	110.40	2318.00
32	3337	01-09-2025	SIVAKUMAR	TN73BZ0138		M.SAND	5.18	800.00	4144.00	GST 5%	207.20	4351.00
33	3338	01-09-2025	DENNIS	TN75H8996		M.SAND	4.50	800.00	3600.00	GST 5%	180.00	3780.00
34	3339	01-09-2025	RAZZAK	TN74AB3432		6 MM	5.36	800.00	4288.00	GST 5%	214.40	4502.00
35	3340	01-09-2025	MURUGAN SAHADEVAN	TN74AT8901		12MM	8.40	800.00	6720.00	GST 5%	336.00	7056.00
36	3341	01-09-2025	SONI	TN57BX1631		P.SAND	2.08	800.00	1664.00	GST 5%	83.20	1747.00
37	3342	01-09-2025	JEYASING	TN38CS3690		M.SAND	5.19	800.00	4152.00	GST 5%	207.60	4360.00
38	3343	01-09-2025	PICHAI	TN72BY1149		40 MM	2.30	800.00	1840.00	GST 5%	92.00	1932.00
39	3344	01-09-2025	PONRAJ	TN74BE9219		M.SAND	1.95	800.00	1560.00	GST 5%	78.00	1638.00
40	3345	01-09-2025	MURUGAN SAHADEVAN	TN74AE0308		M.SAND	4.36	800.00	3488.00	GST 5%	174.40	3662.00
41	3374	01-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.58	800.00	1264.00	GST 5%	63.20	1327.00

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
42	3610	01-09-2025	KINCY	TN74Q2313		DUST	6.89	800.00	5512.00	GST 5%	275.60	5788.00
43	3619	01-09-2025	KINCY	TN74Q2313		DUST	6.89	800.00	5512.00	GST 5%	275.60	5788.00
44	3346	02-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		20 MM	4.67	800.00	3736.00	GST 5%	186.80	3923.00
45	3347	02-09-2025	CNR	TN75F7249		M.SAND	4.39	800.00	3512.00	GST 5%	175.60	3688.00
46	3348	02-09-2025	PRAVEEN	TN75AY9825		M.SAND	4.28	800.00	3424.00	GST 5%	171.20	3595.00
47	3349	02-09-2025	MURUGAN	TN74AC8158		M.SAND	2.51	800.00	2008.00	GST 5%	100.40	2108.00
48	3350	02-09-2025	RAZZAK	TN74AZ0249		M.SAND	4.60	800.00	3680.00	GST 5%	184.00	3864.00
49	3351	02-09-2025	HYDER ALI	TN65Y3718		RUBBLE S	4.61	800.00	3688.00	GST 5%	184.40	3872.00
50	3352	02-09-2025	PAREETH	TN74P3102		M.SAND	4.39	800.00	3512.00	GST 5%	175.60	3688.00
51	3353	02-09-2025	THANGASELVAN	TN74BE1287		RUBBLE S	5.26	800.00	4208.00	GST 5%	210.40	4418.00
52	3354	02-09-2025	VEERAQMANI	TN75AF7760		M.SAND	0.99	800.00	792.00	GST 5%	39.60	832.00
53	3355	02-09-2025	VIJAY	TN74BC7751		M.SAND	6.89	800.00	5512.00	GST 5%	275.60	5788.00
54	3356	02-09-2025	SANKAR	TN74AR4627		20 MM	6.14	800.00	4912.00	GST 5%	245.60	5158.00
55	3357	02-09-2025	SUYAMBURAJAN	TN74L5901		20 MM	3.97	800.00	3176.00	GST 5%	158.80	3335.00
56	3358	02-09-2025	PAREETH	TN74AA0427		40 MM	4.22	800.00	3376.00	GST 5%	168.80	3545.00
57	3359	02-09-2025	SUJIN	TN63E6949		M.SAND	1.57	800.00	1256.00	GST 5%	62.80	1319.00
58	3360	02-09-2025	SHEK	TN74AF7096		M.SAND	4.62	800.00	3696.00	GST 5%	184.80	3881.00
59	3361	02-09-2025	MURUGAN SAHADEVAN	TN74AE0308		DUST	4.35	800.00	3480.00	GST 5%	174.00	3654.00
60	3362	02-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.23	800.00	2584.00	GST 5%	129.20	2713.00
61	3363	02-09-2025	PALKUMAR	TN33AB1564		P.SAND	4.00	800.00	3200.00	GST 5%	160.00	3360.00
62	3364	02-09-2025	SASI	TN75AQ9895		M.SAND	3.72	800.00	2976.00	GST 5%	148.80	3125.00
63	3365	02-09-2025	PAREETH	TN34J8057		M.SAND	4.51	800.00	3608.00	GST 5%	180.40	3788.00
64	3366	02-09-2025	MKV	TN74BE5250		M.SAND	2.67	800.00	2136.00	GST 5%	106.80	2243.00
65	3367	02-09-2025	NAGARAJAN122	TN46J8735		M.SAND	4.29	800.00	3432.00	GST 5%	171.60	3604.00
66	3368	02-09-2025	RKL	TN74M3586		M.SAND	4.35	800.00	3480.00	GST 5%	174.00	3654.00
67	3369	02-09-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	2.38	800.00	1904.00	GST 5%	95.20	1999.00
68	3370	02-09-2025	CNR	TN74AQ2764		20 MM	1.89	800.00	1512.00	GST 5%	75.60	1588.00
69	3371	02-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZ76	16 MM	5.45	800.00	4360.00	GST 5%	218.00	4578.00
70	3372	02-09-2025	IYYAPPAN M	TN74AD7507		20 MM	5.46	800.00	4368.00	GST 5%	218.40	4586.00
71	3373	02-09-2025	MKV	TN74AW7628		RUBBLE S	5.81	800.00	4648.00	GST 5%	232.40	4880.00
72	3375	02-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.18	800.00	3344.00	GST 5%	167.20	3511.00
73	3376	02-09-2025	SENTHIL	TN74S3913		20 MM	4.60	800.00	3680.00	GST 5%	184.00	3864.00
74	3377	02-09-2025	SHEK	TN74AF7096		P.SAND	2.70	800.00	2160.00	GST 5%	108.00	2268.00
75	3378	02-09-2025	KARIKALAN	TN74AZ4030		M.SAND	5.98	800.00	4784.00	GST 5%	239.20	5023.00
76	3379	02-09-2025	NAGARAJAN	TN46J8735		20 MM	6.17	800.00	4936.00	GST 5%	246.80	5183.00
77	3380	02-09-2025	VARUN	TN69BC2581		P.SAND	1.75	800.00	1400.00	GST 5%	70.00	1470.00
78	3381	02-09-2025	SALEEM	TN74AT8164		M.SAND	1.62	800.00	1296.00	GST 5%	64.80	1361.00
79	3382	02-09-2025	SURESH	TN75AX9870		P.SAND	2.99	800.00	2392.00	GST 5%	119.60	2512.00
80	3383	02-09-2025	RETSCHAGAN	TN74AB5929		6 MM	1.95	800.00	1560.00	GST 5%	78.00	1638.00
81	3384	02-09-2025	SUGUMARAN	TN75AK4548		20 MM	2.40	800.00	1920.00	GST 5%	96.00	2016.00
82	3385	02-09-2025	ARUL 45	TN74AD6435		P.SAND	0.89	800.00	712.00	GST 5%	35.60	748.00
83	3386	02-09-2025	RUBAN	TN74BD3260		20 MM	6.62	800.00	5296.00	GST 5%	264.80	5561.00
84	3387	02-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.42	800.00	2736.00	GST 5%	136.80	2873.00
85	3388	02-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.31	800.00	3448.00	GST 5%	172.40	3620.00

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No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST %	Tax Amt	Net Amt
86	3389	02-09-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	1.61	800.00	1288.00	5%	64.40	1352.00
87	3390	02-09-2025	I B	TN74BB9227		40 MM	2.93	800.00	2344.00	5%	117.20	2461.00
88	3391	02-09-2025	PRABHU	TN74T5112		6 MM	1.39	800.00	1112.00	5%	55.60	1168.00
89	3392	02-09-2025	SASI	TN75AQ9895		DUST	3.21	800.00	2568.00	5%	128.40	2696.00
90	3393	02-09-2025	VEERAMANI	TN75AF7760		M.SAND	2.30	800.00	1840.00	5%	92.00	1932.00
91	3394	02-09-2025	KINCY	TN74Q2313		12MM	5.71	800.00	4568.00	5%	228.40	4796.00
92	3395	03-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.37	800.00	3496.00	5%	174.80	3671.00
93	3396	03-09-2025	RAJAN THIDAL	TN72R5025		RUBBLE S'	5.23	800.00	4184.00	5%	209.20	4393.00
94	3397	03-09-2025	MURUGAN	TN74AC8158		M.SAND	2.61	800.00	2088.00	5%	104.40	2192.00
95	3398	03-09-2025	SHEK	TN74AF7096		M.SAND	4.01	800.00	3208.00	5%	160.40	3368.00
96	3399	03-09-2025	MURUGAN SAHADEVAN	TN74AT8901		M.SAND	8.65	800.00	6920.00	5%	346.00	7266.00
97	3400	03-09-2025	MADHAN	TN72AX6530		P.SAND	0.37	800.00	296.00	5%	14.80	311.00
98	3401	03-09-2025	PRAVEEN	TN74M6140		RUBBLE S'	4.59	800.00	3672.00	5%	183.60	3856.00
99	3402	03-09-2025	SUJIN	TN63E6949		P.SAND	5.25	800.00	4200.00	5%	210.00	4410.00
100	3403	03-09-2025	KRISHNAN	TN74OP8002		DUST	1.65	800.00	1320.00	5%	66.00	1386.00
101	3404	03-09-2025	VIJAY	TN74BH5473		DUST	8.55	800.00	6840.00	5%	342.00	7182.00
102	3405	03-09-2025	SUJIN	TN74AZ2556		6 MM	1.82	800.00	1456.00	5%	72.80	1529.00
103	3406	03-09-2025	PRASATH	TN74BA5595		20 MM	4.00	800.00	3200.00	5%	160.00	3360.00
104	3407	03-09-2025	SHEK	TN65Y3718		RUBBLE S'	5.03	800.00	4024.00	5%	201.20	4225.00
105	3408	03-09-2025	RKL	TN74BE1287		P.SAND	3.55	800.00	2840.00	5%	142.00	2982.00
106	3409	03-09-2025	SENTHIL KUMAR	TN74S3913		M.SAND	4.79	800.00	3832.00	5%	191.60	4024.00
107	3410	03-09-2025	RAJARETHINAM	TN74Q8316		M.SAND	6.04	800.00	4832.00	5%	241.60	5074.00
108	3411	03-09-2025	MURUGAN SAHADEVAN	TN74BH6994		6 MM	3.35	800.00	2680.00	5%	134.00	2814.00
109	3412	03-09-2025	MKV	TN74AW7628		RUBBLE S'	6.43	800.00	5144.00	5%	257.20	5401.00
110	3413	03-09-2025	NARAYANAN	TN75AK4548		DUST	2.49	800.00	1992.00	5%	99.60	2092.00
111	3414	03-09-2025	SHEK	TN74AF7096		RUBBLE S'	5.42	800.00	4336.00	5%	216.80	4553.00
112	3415	03-09-2025	MURUGAN SAHADEVAN	TN74AT8901		20 MM	8.39	800.00	6712.00	5%	335.60	7048.00
113	3416	03-09-2025	SUJIN	TN74AZ2556		6 MM	5.62	800.00	4496.00	5%	224.80	4721.00
114	3417	03-09-2025	RKL	TN74M3586		RUBBLE S'	4.78	800.00	3824.00	5%	191.20	4015.00
115	3418	03-09-2025	IYYAPPAN M	TN74AD7507		M.SAND	7.09	800.00	5672.00	5%	283.60	5956.00
116	3419	03-09-2025	MURUGAN SAHADEVAN	TN74AT8901		M.SAND	9.23	800.00	7384.00	5%	369.20	7753.00
117	3420	03-09-2025	VIJAY	TN74BH5473		6 MM	4.50	800.00	3600.00	5%	180.00	3780.00
118	3421	03-09-2025	SUJIN	TN74AZ2556		M.SAND	6.83	800.00	5464.00	5%	273.20	5737.00
119	3422	03-09-2025	LINGAM	TN74AA0171		20 MM	5.39	800.00	4312.00	5%	215.60	4528.00
120	3423	03-09-2025	MURUGAN SAHADEVAN	TN74AE0308		M.SAND	4.72	800.00	3776.00	5%	188.80	3965.00
121	3424	03-09-2025	RAMU	TN75D0189		M.SAND	7.59	800.00	6072.00	5%	303.60	6376.00
122	3425	03-09-2025	SURESH	TN74BC4701		M.SAND	0.89	800.00	712.00	5%	35.60	748.00
123	3426	03-09-2025	MURUGAN SAHADEVAN	TN74AT8901		DUST	8.40	800.00	6720.00	5%	336.00	7056.00
124	3427	03-09-2025	RAZZAK	TN74BD6644		RUBBLE S'	2.50	800.00	2000.00	5%	100.00	2100.00
125	3428	03-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.04	800.00	3232.00	5%	161.60	3394.00
126	3429	03-09-2025	SASI	TN75AQ9895		40 MM	3.08	800.00	2464.00	5%	123.20	2587.00
127	3430	03-09-2025	NARAYANAN	TN74AF1804		M.SAND	2.68	800.00	2144.00	5%	107.20	2251.00
128	3431	03-09-2025	IYYAPPAN M	TN74AD7507		M.SAND	4.83	800.00	3864.00	5%	193.20	4057.00
129	3432	04-09-2025	RAJAN A	TN74F5034		RUBBLE S'	4.90	800.00	3920.00	5%	196.00	4116.00

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130	3433	04-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZM	M.SAND	6.12	800.00	4896.00	GST 5%	244.80	5141.00
131	3434	04-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		RUBBLE S'	5.44	800.00	4352.00	GST 5%	217.60	4570.00
132	3435	04-09-2025	VIJAY	TN74BH5473		RUBBLE S'	7.27	800.00	5816.00	GST 5%	290.80	6107.00
133	3436	04-09-2025	MURUGAN SAHADEVAN	TN74AE0308		20 MM	4.18	800.00	3344.00	GST 5%	167.20	3511.00
134	3437	04-09-2025	THANGASELVAN	TN74BE1287		P.SAND	3.65	800.00	2920.00	GST 5%	146.00	3066.00
135	3438	04-09-2025	SUDALAI	TN74BA4712		P.SAND	2.77	800.00	2216.00	GST 5%	110.80	2327.00
136	3439	04-09-2025	MANIKANDAN12	TN74P6618		20 MM	4.83	800.00	3864.00	GST 5%	193.20	4057.00
137	3440	04-09-2025	RAZZAK	TN74AZ0249		P.SAND	3.99	800.00	3192.00	GST 5%	159.60	3352.00
138	3441	04-09-2025	SHEK	TN74AF7096		RUBBLE S'	5.22	800.00	4176.00	GST 5%	208.80	4385.00
139	3442	04-09-2025	MADHAN	TN72AX6530		20 MM	0.51	800.00	408.00	GST 5%	20.40	428.00
140	3443	04-09-2025	MANI	TN74P6618		M.SAND	6.11	800.00	4888.00	GST 5%	244.40	5132.00
141	3444	04-09-2025	PRAVEEN	TN74AK6025		P.SAND	2.04	800.00	1632.00	GST 5%	81.60	1714.00
142	3445	04-09-2025	SUYAMBU45	TN74BA5595		20 MM	4.10	800.00	3280.00	GST 5%	164.00	3444.00
143	3446	04-09-2025	VIJAY	TN74BH5473		12MM	7.21	800.00	5768.00	GST 5%	288.40	6056.00
144	3447	04-09-2025	SASI	TN75AQ9895		40 MM	2.34	800.00	1872.00	GST 5%	93.60	1966.00
145	3448	04-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.19	800.00	2552.00	GST 5%	127.60	2680.00
146	3449	04-09-2025	PAREETH	TN74P3102		20 MM	4.03	800.00	3224.00	GST 5%	161.20	3385.00
147	3450	04-09-2025	MURUGAN SAHADEVAN	TN74AE0308		M.SAND	4.34	800.00	3472.00	GST 5%	173.60	3646.00
148	3451	04-09-2025	MKV	TN74BE5250		M.SAND	3.19	800.00	2552.00	GST 5%	127.60	2680.00
149	3452	04-09-2025	PICHAI	TN72BY1149		M.SAND	2.71	800.00	2168.00	GST 5%	108.40	2276.00
150	3453	04-09-2025	MURUGAN SAHADEVAN	TN74AT8901		40 MM	8.03	800.00	6424.00	GST 5%	321.20	6745.00
151	3454	04-09-2025	SONY	TN57BX1631		P.SAND	1.74	800.00	1392.00	GST 5%	69.60	1462.00
152	3455	04-09-2025	PAREETH	TN74P3102		20 MM	2.28	800.00	1824.00	GST 5%	91.20	1915.00
153	3456	04-09-2025	PRABHU	TN74T5112		20 MM	1.54	800.00	1232.00	GST 5%	61.60	1294.00
154	3457	04-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.75	800.00	1400.00	GST 5%	70.00	1470.00
155	3458	05-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		RUBBLE S'	5.48	800.00	4384.00	GST 5%	219.20	4603.00
156	3459	05-09-2025	RAJAN THIDAL	TN72R5025		RUBBLE S'	6.75	800.00	5400.00	GST 5%	270.00	5670.00
157	3460	05-09-2025	MURUGAN	TN74AA5537		M.SAND	1.45	800.00	1160.00	GST 5%	58.00	1218.00
158	3461	05-09-2025	SHEK	TN74AF7096		P.SAND	3.52	800.00	2816.00	GST 5%	140.80	2957.00
159	3462	05-09-2025	SMD	TN74P6459		20 MM	3.51	800.00	2808.00	GST 5%	140.40	2948.00
160	3463	05-09-2025	KITTU	TN74AL1927		P.SAND	1.70	800.00	1360.00	GST 5%	68.00	1428.00
161	3464	05-09-2025	SASI	TN75AQ9895		M.SAND	3.04	800.00	2432.00	GST 5%	121.60	2554.00
162	3465	05-09-2025	RKL	TN74M3586		M.SAND	4.10	800.00	3280.00	GST 5%	164.00	3444.00
163	3466	05-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		P.SAND	5.49	800.00	4392.00	GST 5%	219.60	4612.00
164	3467	05-09-2025	RAMU	TN75D0189		20 MM	5.18	800.00	4144.00	GST 5%	207.20	4351.00
165	3468	05-09-2025	RETECHAGAN	TN74AB5929		M.SAND	2.02	800.00	1616.00	GST 5%	80.80	1697.00
166	3469	05-09-2025	RKL	TN74M3586		M.SAND	4.08	800.00	3264.00	GST 5%	163.20	3427.00
167	3470	05-09-2025	SHEK	TN74AF7096		RUBBLE S'	5.44	800.00	4352.00	GST 5%	217.60	4570.00
168	3471	05-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZM	M.SAND	5.08	800.00	4064.00	GST 5%	203.20	4267.00
169	3472	05-09-2025	VEERAMANI	TN75AF7760		20 MM	2.21	800.00	1768.00	GST 5%	88.40	1856.00
170	3473	05-09-2025	MURUGAN SAHADEVAN	TN74AE0308		6 MM	3.93	800.00	3144.00	GST 5%	157.20	3301.00
171	3474	05-09-2025	MURUGAN	TN75AA5386		P.SAND	2.23	800.00	1784.00	GST 5%	89.20	1873.00
172	3475	05-09-2025	PAKIYASELVI	TN74AW8502		M.SAND	3.11	800.00	2488.00	GST 5%	124.40	2612.00
173	3476	06-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZM	M.SAND	5.68	800.00	4544.00	GST 5%	227.20	4771.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
174	3477	06-09-2025	SMD	TN74P6459		40 MM	4.62	800.00	3696.00	GST 5%	184.80	3881.00
175	3478	06-09-2025	SHEK	TN74AF7096		M.SAND	4.34	800.00	3472.00	GST 5%	173.60	3646.00
176	3479	06-09-2025	BHAGAWATHI	TN31AJ4741		P.SAND	6.94	800.00	5552.00	GST 5%	277.60	5830.00
177	3480	06-09-2025	LINGAM	TN74AA0171		M.SAND	5.45	800.00	4360.00	GST 5%	218.00	4578.00
178	3481	06-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		M.SAND	3.81	800.00	3048.00	GST 5%	152.40	3200.00
179	3482	06-09-2025	MKV	TN74BE5250		M.SAND	2.77	800.00	2216.00	GST 5%	110.80	2327.00
180	3483	06-09-2025	NARAYANAN	TN75AK4548		DUST	2.84	800.00	2272.00	GST 5%	113.60	2386.00
181	3484	06-09-2025	SUDALAI	TN74BA4712		20 MM	2.15	800.00	1720.00	GST 5%	86.00	1806.00
182	3485	06-09-2025	SHEK	TN75AK2350		RUBBLE S'	5.70	800.00	4560.00	GST 5%	228.00	4788.00
183	3486	06-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.10	800.00	1680.00	GST 5%	84.00	1764.00
184	3487	06-09-2025	MKV	TN74AW7628		M.SAND	6.56	800.00	5248.00	GST 5%	262.40	5510.00
185	3488	06-09-2025	RUBAN	TN74AY7627		20 MM	4.00	800.00	3200.00	GST 5%	160.00	3360.00
186	3489	06-09-2025	RUBAN	TN74AY7627		M.SAND	4.39	800.00	3512.00	GST 5%	175.60	3688.00
187	3490	06-09-2025	HYDERALI	TN68U9329		DUST	1.45	800.00	1160.00	GST 5%	58.00	1218.00
188	3491	06-09-2025	SHEK	TN74AS8510		20 MM	1.82	800.00	1456.00	GST 5%	72.80	1529.00
189	3492	06-09-2025	SASI	TN75AQ9895		M.SAND	2.94	800.00	2352.00	GST 5%	117.60	2470.00
190	3493	06-09-2025	MURUGAN SAHADEVAN	TN74BB2117		20 MM	1.86	800.00	1488.00	GST 5%	74.40	1562.00
191	3494	06-09-2025	RAZZAK	TN74BD6644		20 MM	2.10	800.00	1680.00	GST 5%	84.00	1764.00
192	3495	06-09-2025	SURESH45	TN69BB3267		20 MM	1.97	800.00	1576.00	GST 5%	78.80	1655.00
193	3496	06-09-2025	SHEK45	TN74P6459		RUBBLE S'	4.40	800.00	3520.00	GST 5%	176.00	3696.00
194	3497	06-09-2025	RAZZAK	TN74BD6644		RUBBLE S'	2.59	800.00	2072.00	GST 5%	103.60	2176.00
195	3498	06-09-2025	SENTHIL	TN74S3913		20 MM	4.49	800.00	3592.00	GST 5%	179.60	3772.00
196	3499	06-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.00	800.00	2400.00	GST 5%	120.00	2520.00
197	3500	06-09-2025	RAJARETHINAM	TN74J8352		20 MM	5.59	800.00	4472.00	GST 5%	223.60	4696.00
198	3501	07-09-2025	THANGASELVAN	TN74BE1287		20 MM	4.69	800.00	3752.00	GST 5%	187.60	3940.00
199	3502	07-09-2025	LINGAM	TN74AA0171		M.SAND	5.56	800.00	4448.00	GST 5%	222.40	4670.00
200	3503	07-09-2025	JYOTHIBASU	TN74BC4492		M.SAND	1.03	800.00	824.00	GST 5%	41.20	865.00
201	3504	07-09-2025	RAZZAK	TN74AZ0249		40 MM	5.00	800.00	4000.00	GST 5%	200.00	4200.00
202	3505	08-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZT	20 MM	6.32	800.00	5056.00	GST 5%	252.80	5309.00
203	3506	08-09-2025	KRISHNAN M	TN75P6998		P.SAND	1.84	800.00	1472.00	GST 5%	73.60	1546.00
204	3507	08-09-2025	RAZZAK	TN74AZ0249		M.SAND	4.55	800.00	3640.00	GST 5%	182.00	3822.00
205	3508	08-09-2025	KINCY	TN74Q2313		12MM	5.93	800.00	4744.00	GST 5%	237.20	4981.00
206	3509	08-09-2025	RAJARETHINAM	TN74Q8316		20 MM	4.42	800.00	3536.00	GST 5%	176.80	3713.00
207	3510	08-09-2025	RAZZAK	TN74AV7736		M.SAND	2.69	800.00	2152.00	GST 5%	107.60	2260.00
208	3511	08-09-2025	BHAGWATHI	TN31AJ4741		RUBBLE S'	5.77	800.00	4616.00	GST 5%	230.80	4847.00
209	3512	08-09-2025	MKV	TN74AW7628		20 MM	5.96	800.00	4768.00	GST 5%	238.40	5006.00
210	3513	08-09-2025	RAZZAK	TN74J5123		40 MM	4.77	800.00	3816.00	GST 5%	190.80	4007.00
211	3514	08-09-2025	RAZZAK	TN75BD4722		M.SAND	6.00	800.00	4800.00	GST 5%	240.00	5040.00
212	3515	08-09-2025	RAJARETHINAM	TN74Q8316		M.SAND	5.66	800.00	4528.00	GST 5%	226.40	4754.00
213	3516	08-09-2025	VEERAMANI	TN75AF7760		M.SAND	1.43	800.00	1144.00	GST 5%	57.20	1201.00
214	3517	08-09-2025	MKV	TN74BE5250		20 MM	2.62	800.00	2096.00	GST 5%	104.80	2201.00
215	3518	08-09-2025	MADHAN	TN72AX6530		M.SAND	1.37	800.00	1096.00	GST 5%	54.80	1151.00
216	3519	08-09-2025	RAZZAK	TN75BD4722		20 MM	5.59	800.00	4472.00	GST 5%	223.60	4696.00
217	3520	08-09-2025	ROOBAN	TN74AY7627		P.SAND	3.78	800.00	3024.00	GST 5%	151.20	3175.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
218	3521	08-09-2025	SHEK	TN74AF7096		RUBBLE S'	5.06	800.00	4048.00	GST 5%	202.40	4250.00
219	3522	08-09-2025	HYDERALI	TN68U9329		M.SAND	1.81	800.00	1448.00	GST 5%	72.40	1520.00
220	3523	08-09-2025	HYDERALI	TN68U9329		M.SAND	1.81	800.00	1448.00	GST 5%	72.40	1520.00
221	3524	08-09-2025	KARIKALAN	TN74AZ4030		P.SAND	6.49	800.00	5192.00	GST 5%	259.60	5452.00
222	3525	08-09-2025	PALKUMAR	TN33AB1564		20 MM	4.14	800.00	3312.00	GST 5%	165.60	3478.00
223	3526	08-09-2025	RAMAN	TN74Q8784		P.SAND	5.00	800.00	4000.00	GST 5%	200.00	4200.00
224	3527	08-09-2025	SASI25	TN74AW8502		P.SAND	3.03	800.00	2424.00	GST 5%	121.20	2545.00
225	3528	08-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.94	800.00	1552.00	GST 5%	77.60	1630.00
226	3529	08-09-2025	SHEK	TN74AS8510		12MM	1.76	800.00	1408.00	GST 5%	70.40	1478.00
227	3530	08-09-2025	MURUGAN SAHADEVAN	TN74AT8901		12MM	7.19	800.00	5752.00	GST 5%	287.60	6040.00
228	3531	08-09-2025	RAZZAK	TN74J5123		40 MM	5.01	800.00	4008.00	GST 5%	200.40	4208.00
229	3532	08-09-2025	KANNAN4	TN75J7530		P.SAND	1.61	800.00	1288.00	GST 5%	64.40	1352.00
230	3533	08-09-2025	RUBAN	TN74AY7627		20 MM	3.81	800.00	3048.00	GST 5%	152.40	3200.00
231	3534	08-09-2025	RKL	TN74M3586		DUST	5.28	800.00	4224.00	GST 5%	211.20	4435.00
232	3535	08-09-2025	PRAVEEN	TN75AK4548		M.SAND	2.68	800.00	2144.00	GST 5%	107.20	2251.00
233	3536	08-09-2025	MKV	TN74BE5250		M.SAND	3.21	800.00	2568.00	GST 5%	128.40	2696.00
234	3537	08-09-2025	SASI	TN75AQ9895		M.SAND	3.28	800.00	2624.00	GST 5%	131.20	2755.00
235	3538	08-09-2025	CNR	TN75F7249		DUST	5.53	800.00	4424.00	GST 5%	221.20	4645.00
236	3539	08-09-2025	MURUGAN SAHADEVAN	TN74AT8901	33AGYPM7321G1Z4	DUST	7.57	800.00	6056.00	GST 5%	302.80	6359.00
237	3540	08-09-2025	RAJENDRAN	TN45PK4720		M.SAND	5.71	800.00	4568.00	GST 5%	228.40	4796.00
238	3541	08-09-2025	RAZZAK	TN74J5123		M.SAND	4.89	800.00	3912.00	GST 5%	195.60	4108.00
239	3542	08-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.36	800.00	2688.00	GST 5%	134.40	2822.00
240	3543	09-09-2025	KENEDY	TN74AY0391		RUBBLE S'	4.75	800.00	3800.00	GST 5%	190.00	3990.00
241	3544	09-09-2025	JANAKI	TN74AB1648		20 MM	7.22	800.00	5776.00	GST 5%	288.80	6065.00
242	3545	09-09-2025	KANNAN	TN75J7530		M.SAND	2.07	800.00	1656.00	GST 5%	82.80	1739.00
243	3546	09-09-2025	KINCY	TN74Q2313		6 MM	5.78	800.00	4624.00	GST 5%	231.20	4855.00
244	3547	09-09-2025	SHEK	TN74AS8510		20 MM	1.95	800.00	1560.00	GST 5%	78.00	1638.00
245	3548	09-09-2025	MKV	TN74BE5250		20 MM	2.53	800.00	2024.00	GST 5%	101.20	2125.00
246	3549	09-09-2025	VIJAY	TN74S9066		P.SAND	4.50	800.00	3600.00	GST 5%	180.00	3780.00
247	3550	09-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.92	800.00	1536.00	GST 5%	76.80	1613.00
248	3551	09-09-2025	MKV	TN74BE5250		M.SAND	3.21	800.00	2568.00	GST 5%	128.40	2696.00
249	3552	09-09-2025	REENA TRADERS	TN74AZ2341	33AMLPL5740KIZR	RUBBLE S'	3.23	800.00	2584.00	GST 5%	129.20	2713.00
250	3553	09-09-2025	VIJAY	TN74BB4179		6 MM	0.71	800.00	568.00	GST 5%	28.40	596.00
251	3554	09-09-2025	PANNEER	TN75AE8291		M.SAND	2.08	800.00	1664.00	GST 5%	83.20	1747.00
252	3555	09-09-2025	RAJARETHINAM	TN74J8352		40 MM	2.08	800.00	1664.00	GST 5%	83.20	1747.00
253	3556	09-09-2025	RAJARETHINAM	TN74J8352		40 MM	2.08	800.00	1664.00	GST 5%	83.20	1747.00
254	3557	09-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.55	800.00	2840.00	GST 5%	142.00	2982.00
255	3558	10-09-2025	RAJAN THIDAL	TN72R5025		RUBBLE S'	5.98	800.00	4784.00	GST 5%	239.20	5023.00
256	3559	10-09-2025	NARAYANAN	TN74AF1804		M.SAND	3.37	800.00	2696.00	GST 5%	134.80	2831.00
257	3560	10-09-2025	RKL	TN75AK4548		M.SAND	3.19	800.00	2552.00	GST 5%	127.60	2680.00
258	3561	10-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.34	800.00	1872.00	GST 5%	93.60	1966.00
259	3562	10-09-2025	SURESH	TN74BC4701		M.SAND	2.42	800.00	1936.00	GST 5%	96.80	2033.00
260	3563	10-09-2025	RAMU	TN75D0189		20 MM	6.29	800.00	5032.00	GST 5%	251.60	5284.00
261	3564	10-09-2025	RKL	TN75AK4548		20 MM	3.18	800.00	2544.00	GST 5%	127.20	2671.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST %	Tax Amt	Net Amt
262	3565	10-09-2025	HYDERALI	TN68U9329		M.SAND	2.16	800.00	1728.00	5%	86.40	1814.00
263	3566	10-09-2025	SUDALAI	TN74BA4712		M.SAND	2.72	800.00	2176.00	5%	108.80	2285.00
264	3567	10-09-2025	MKV	TN74BE5250		M.SAND	2.70	800.00	2160.00	5%	108.00	2268.00
265	3568	10-09-2025	MKV	TN74BE5250		P.SAND	1.86	800.00	1488.00	5%	74.40	1562.00
266	3569	10-09-2025	MURUGAN SAHADEVAN	TN74BH6994		12MM	3.44	800.00	2752.00	5%	137.60	2890.00
267	3570	11-09-2025	GOWRIN	TN74AZ1603		RUBBLE S'	3.88	800.00	3104.00	5%	155.20	3259.00
268	3571	11-09-2025	GOWRIN	TN74AZ1603		RUBBLE S'	3.88	800.00	3104.00	5%	155.20	3259.00
269	3572	11-09-2025	BASKAR	TN72BE6231		M.SAND	2.10	800.00	1680.00	5%	84.00	1764.00
270	3573	11-09-2025	VIJAY	TN74BB4179		M.SAND	1.27	800.00	1016.00	5%	50.80	1067.00
271	3574	11-09-2025	SASI	TN75AQ9895		M.SAND	3.03	800.00	2424.00	5%	121.20	2545.00
272	3575	11-09-2025	MURUGAN SAHADEVAN	TN74BH6994		12MM	3.54	800.00	2832.00	5%	141.60	2974.00
273	3576	11-09-2025	KINCY	TN74Q2313		M.SAND	6.82	800.00	5456.00	5%	272.80	5729.00
274	3577	11-09-2025	SUDALAI	TN74BA4712		40 MM	3.01	800.00	2408.00	5%	120.40	2528.00
275	3578	11-09-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	3.17	800.00	2536.00	5%	126.80	2663.00
276	3579	11-09-2025	SHEK	TN74AS8510		M.SAND	1.86	800.00	1488.00	5%	74.40	1562.00
277	3580	11-09-2025	PANNEER	TN75AE8291		M.SAND	2.18	800.00	1744.00	5%	87.20	1831.00
278	3581	11-09-2025	MKV	TN74BE5250		20 MM	2.48	800.00	1984.00	5%	99.20	2083.00
279	3582	11-09-2025	BENNAS	TN75AW2497		P.SAND	0.80	800.00	640.00	5%	32.00	672.00
280	3583	11-09-2025	HYDERALI	TN68U9329		M.SAND	2.26	800.00	1808.00	5%	90.40	1898.00
281	3584	11-09-2025	SUJIN	TN74BC2683		20 MM	0.97	800.00	776.00	5%	38.80	815.00
282	3585	11-09-2025	KINCY	TN74Q2313		RUBBLE S'	1.78	800.00	1424.00	5%	71.20	1495.00
283	3586	11-09-2025	RAZZAK	TN74AB3432		6 MM	1.18	800.00	944.00	5%	47.20	991.00
284	3587	11-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.81	800.00	1448.00	5%	72.40	1520.00
285	3588	13-09-2025	SALEEM	TN74AT8164		M.SAND	1.72	800.00	1376.00	5%	68.80	1445.00
286	3589	13-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.60	800.00	2880.00	5%	144.00	3024.00
287	3590	14-09-2025	SHEK	TN74AF7096		6 MM	5.78	800.00	4624.00	5%	231.20	4855.00
288	3591	15-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZM	M.SAND	6.52	800.00	5216.00	5%	260.80	5477.00
289	3592	15-09-2025	SATHISH SA	TN96J5816		M.SAND	9.51	800.00	7608.00	5%	380.40	7988.00
290	3593	15-09-2025	AMAR	TN74BE1287		M.SAND	4.05	800.00	3240.00	5%	162.00	3402.00
291	3594	15-09-2025	KUMAR	TN74AZ2556		M.SAND	6.74	800.00	5392.00	5%	269.60	5662.00
292	3595	15-09-2025	PRABHU	TN74T5112		M.SAND	1.71	800.00	1368.00	5%	68.40	1436.00
293	3596	15-09-2025	BHAGWATHI	TN31AJ4741		M.SAND	6.57	800.00	5256.00	5%	262.80	5519.00
294	3597	15-09-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	3.51	800.00	2808.00	5%	140.40	2948.00
295	3598	15-09-2025	AMAR	TN74AA0171		20 MM	4.32	800.00	3456.00	5%	172.80	3629.00
296	3599	15-09-2025	IYYAPPAN M	TN74AD7507		20 MM	4.28	800.00	3424.00	5%	171.20	3595.00
297	3600	15-09-2025	SHEK	TN74AF7096		RUBBLE S'	4.86	800.00	3888.00	5%	194.40	4082.00
298	3601	15-09-2025	RAJARETHINAM	TN74Q8316		RUBBLE S'	5.98	800.00	4784.00	5%	239.20	5023.00
299	3602	15-09-2025	RAZZAK	TN74AV7736		20 MM	3.00	800.00	2400.00	5%	120.00	2520.00
300	3603	15-09-2025	ROOBAN	TN74AY7627		P.SAND	6.17	800.00	4936.00	5%	246.80	5183.00
301	3604	15-09-2025	RKL	TN75AK4548		P.SAND	2.11	800.00	1688.00	5%	84.40	1772.00
302	3605	15-09-2025	SMS	TN74AW1287		P.SAND	3.74	800.00	2992.00	5%	149.60	3142.00
303	3606	15-09-2025	KARIKALAN	TN74AZ4030		M.SAND	5.14	800.00	4112.00	5%	205.60	4318.00
304	3607	15-09-2025	SUBASH	TN74AB6495		6 MM.	1.54	800.00	1232.00	5%	61.60	1294.00
305	3608	15-09-2025	RKL	TN74M3586		20 MM	6.15	800.00	4920.00	5%	246.00	5166.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
306	3609	15-09-2025	MURUGAN SAHADEVAN	TN74M3586		20 MM	2.34	800.00	1872.00	GST 5%	93.60	1966.00
307	3611	15-09-2025	SUJIN	TN74AZ2556		20 MM	5.54	800.00	4432.00	GST 5%	221.60	4654.00
308	3612	15-09-2025	MKV	TN74BE5250		P.SAND	2.52	800.00	2016.00	GST 5%	100.80	2117.00
309	3613	15-09-2025	BHAGAWATHI	TN31AJ4741		DUST	6.78	800.00	5424.00	GST 5%	271.20	5695.00
310	3614	15-09-2025	RAVI	TN37EW3280		M.SAND	3.76	800.00	3008.00	GST 5%	150.40	3158.00
311	3615	15-09-2025	MURUGAN SAHADEVAN	TN74AT8901		12MM	8.74	800.00	6992.00	GST 5%	349.60	7342.00
312	3616	15-09-2025	SHEK	TN74AF7096		20 MM	4.84	800.00	3872.00	GST 5%	193.60	4066.00
313	3617	15-09-2025	PRAVEEN	TN75AY9825		RUBBLE S'	5.91	800.00	4728.00	GST 5%	236.40	4964.00
314	3618	15-09-2025	RAZZAK	TN75BD4722		RUBBLE S'	5.54	800.00	4432.00	GST 5%	221.60	4654.00
315	3620	15-09-2025	CLINTON	TN74BH5473		P.SAND	7.52	800.00	6016.00	GST 5%	300.80	6317.00
316	3621	16-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZ	M.SAND	6.64	800.00	5312.00	GST 5%	265.60	5578.00
317	3622	16-09-2025	MKV	TN74AW7628		RUBBLE S'	6.16	800.00	4928.00	GST 5%	246.40	5174.00
318	3623	16-09-2025	MURUGESAN	TN74BH7921		M.SAND	2.83	800.00	2264.00	GST 5%	113.20	2377.00
319	3624	16-09-2025	RAJARETHINAM	TN74Q8316		RUBBLE S'	5.96	800.00	4768.00	GST 5%	238.40	5006.00
320	3625	16-09-2025	MKV	TN74AW7628		M.SAND	6.32	800.00	5056.00	GST 5%	252.80	5309.00
321	3626	16-09-2025	PARTHIBEN SEETHAPAL	TN74Q4938		M.SAND	4.44	800.00	3552.00	GST 5%	177.60	3730.00
322	3627	16-09-2025	RAMACHANDRAN	TN75M3238		20 MM	4.11	800.00	3288.00	GST 5%	164.40	3452.00
323	3628	16-09-2025	SHEK	TN74AF7096		20 MM	6.26	800.00	5008.00	GST 5%	250.40	5258.00
324	3629	16-09-2025	RAJARETHINAM	TN74Q8316		20 MM	5.65	800.00	4520.00	GST 5%	226.00	4746.00
325	3630	16-09-2025	MKV	TN74BE5250		M.SAND	2.81	800.00	2248.00	GST 5%	112.40	2360.00
326	3631	16-09-2025	CLINTON	TN74BH5473		P.SAND	8.06	800.00	6448.00	GST 5%	322.40	6770.00
327	3632	16-09-2025	IYYAPPAN M	TN74AD7507		M.SAND	5.39	800.00	4312.00	GST 5%	215.60	4528.00
328	3633	16-09-2025	VIJAY	TN39DC9114		M.SAND3	8.84	800.00	7072.00	GST 5%	353.60	7426.00
329	3634	16-09-2025	SASI	TN75AQ9895		M.SAND	3.29	800.00	2632.00	GST 5%	131.60	2764.00
330	3635	16-09-2025	RKL	TN75AK4548		20 MM	2.09	800.00	1672.00	GST 5%	83.60	1756.00
331	3636	16-09-2025	VIJAY	TN39DC9114		M.SAND	8.96	800.00	7168.00	GST 5%	358.40	7526.00
332	3637	16-09-2025	SASI5	TN74AW8502		P.SAND	2.81	800.00	2248.00	GST 5%	112.40	2360.00
333	3638	16-09-2025	BHAGAVATHI	TN31AJ4741		M.SAND	6.61	800.00	5288.00	GST 5%	264.40	5552.00
334	3639	16-09-2025	VIJAY	TN74AZ5158		20 MM	2.42	800.00	1936.00	GST 5%	96.80	2033.00
335	3640	16-09-2025	MURUGAN SAHADEVAN	TN74BH6994		20 MM	1.60	800.00	1280.00	GST 5%	64.00	1344.00
336	3641	16-09-2025	NARAYANAN	TN75AK4548		M.SAND	2.52	800.00	2016.00	GST 5%	100.80	2117.00
337	3642	16-09-2025	KITTU	TN10M4971		20 MM	6.06	800.00	4848.00	GST 5%	242.40	5090.00
338	3643	17-09-2025	RAJAN 1	TN74F5034		M.SAND	4.79	800.00	3832.00	GST 5%	191.60	4024.00
339	3644	17-09-2025	CNR	TN75F7249		M.SAND	5.89	800.00	4712.00	GST 5%	235.60	4948.00
340	3645	17-09-2025	REENA TRADERS	TN22CS3989	33AMLPL5740KIZ	M.SAND	6.75	800.00	5400.00	GST 5%	270.00	5670.00
341	3646	17-09-2025	HYDERALI	TN68U9329		M.SAND	2.05	800.00	1640.00	GST 5%	82.00	1722.00
342	3647	17-09-2025	BHAGAVATHI	TN31AJ4741		P.SAND	7.07	800.00	5656.00	GST 5%	282.80	5939.00
343	3648	17-09-2025	MKV	TN74BE5250		M.SAND	2.20	800.00	1760.00	GST 5%	88.00	1848.00
344	3649	17-09-2025	NARAYANAN	TN75AK4548		M.SAND	1.52	800.00	1216.00	GST 5%	60.80	1277.00
345	3650	17-09-2025	SHEK	TN74AF7096		P.SAND	4.09	800.00	3272.00	GST 5%	163.60	3436.00
346	3651	17-09-2025	ASIRVATHAM	TN74H4416		WETMIX	8.81	800.00	7048.00	GST 5%	352.40	7400.00
347	3652	17-09-2025	MURUGAN SAHADEVAN	TN74AE0308		12MM	5.24	800.00	4192.00	GST 5%	209.60	4402.00
348	3653	17-09-2025	PRAVEEN	TN74AH1785		M.SAND	1.51	800.00	1208.00	GST 5%	60.40	1268.00
349	3654	17-09-2025	PRAVEEN	TN74AV0469		P.SAND	2.57	800.00	2056.00	GST 5%	102.80	2159.00



## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST %	Tax Amt	Net Amt
350	3655	17-09-2025	NARAYANAN	TN74AF1804		M.SAND	2.33	800.00	1864.00	5%	93.20	1957.00
351	3656	17-09-2025	RAZZAK	TN74AV7736		M.SAND	3.09	800.00	2472.00	5%	123.60	2596.00
352	3657	17-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.88	800.00	1504.00	5%	75.20	1579.00
353	3658	18-09-2025	HYDERALI	TN68U9329		M.SAND	1.62	800.00	1296.00	5%	64.80	1361.00
354	3659	18-09-2025	MURUGAN	TN74AA5537		M.SAND	1.92	800.00	1536.00	5%	76.80	1613.00
355	3660	18-09-2025	RKL	TN74BE1287		M.SAND	3.89	800.00	3112.00	5%	155.60	3268.00
356	3661	18-09-2025	MKV	TN74BE5250		M.SAND	2.33	800.00	1864.00	5%	93.20	1957.00
357	3662	18-09-2025	ALLWIN-PRAVEEN	TN75AU5188		M.SAND	1.43	800.00	1144.00	5%	57.20	1201.00
358	3663	18-09-2025	CNR	TN74AQ2764		M.SAND	1.55	800.00	1240.00	5%	62.00	1302.00
359	3664	18-09-2025	RAZZAK	TN74AV7736		P.SAND	2.90	800.00	2320.00	5%	116.00	2436.00
360	3665	18-09-2025	ASIRVATHAM	TN72BY5646		40 MM	1.96	800.00	1568.00	5%	78.40	1646.00
361	3666	18-09-2025	RKL	TN74AF1804		M.SAND	2.63	800.00	2104.00	5%	105.20	2209.00
362	3667	18-09-2025	MKV	TN74BE5250		M.SAND	2.79	800.00	2232.00	5%	111.60	2344.00
363	3668	18-09-2025	PENCIHER	TN74BJ0041		DUST	11.86	800.00	9488.00	5%	474.40	9962.00
364	3669	18-09-2025	SHEK	TN74BC4701		12MM	1.87	800.00	1496.00	5%	74.80	1571.00
365	3670	18-09-2025	PARTHIBEN SEETHAPAL	TN69AA2538		RUBBLE S'	5.21	800.00	4168.00	5%	208.40	4376.00
366	3671	18-09-2025	MKV	TN74BE5250		20 MM	2.53	800.00	2024.00	5%	101.20	2125.00
367	3672	18-09-2025	MURUGAN SAHADEVAN	TN74BB2117		DUST	2.14	800.00	1712.00	5%	85.60	1798.00
368	3673	18-09-2025	PONNU	TN74P5068		12MM	4.86	800.00	3888.00	5%	194.40	4082.00
369	3674	18-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.22	800.00	1776.00	5%	88.80	1865.00
370	3675	18-09-2025	SASI	TN75AQ9895		6 MM	2.87	800.00	2296.00	5%	114.80	2411.00
371	3676	18-09-2025	SOOSAI MICHEAL	TN20AK4114		12MM	3.94	800.00	3152.00	5%	157.60	3310.00
372	3677	19-09-2025	MANIKANDAN	TN74P6618		M.SAND	6.69	800.00	5352.00	5%	267.60	5620.00
373	3678	19-09-2025	RAJAN1	TN74F5034		P.SAND	4.16	800.00	3328.00	5%	166.40	3494.00
374	3679	19-09-2025	HYDERALI	TN68U9329		M.SAND	1.88	800.00	1504.00	5%	75.20	1579.00
375	3680	19-09-2025	MANI	TN74P6618		20 MM	6.39	800.00	5112.00	5%	255.60	5368.00
376	3681	19-09-2025	SOOSAI MICHEAL	TN74BK4941		20 MM	11.88	800.00	9504.00	5%	475.20	9979.00
377	3682	19-09-2025	SASI	TN75AQ9895		M.SAND	3.05	800.00	2440.00	5%	122.00	2562.00
378	3683	19-09-2025	BHAGAWATHI	TN31AJ4741		M.SAND	7.53	800.00	6024.00	5%	301.20	6325.00
379	3684	19-09-2025	RAZZAK	TN74AV7736		P.SAND	1.89	800.00	1512.00	5%	75.60	1588.00
380	3685	19-09-2025	MANOGAR	TN74AV5410		RUBBLE S'	4.89	800.00	3912.00	5%	195.60	4108.00
381	3686	19-09-2025	RUBAN	TN74AY7627		P.SAND	3.83	800.00	3064.00	5%	153.20	3217.00
382	3687	19-09-2025	SHEK	TN74AF7096		RUBBLE S'	5.91	800.00	4728.00	5%	236.40	4964.00
383	3688	19-09-2025	MKV	TN74BE5250		M.SAND	2.56	800.00	2048.00	5%	102.40	2150.00
384	3689	19-09-2025	ASIRVATHAM	TN75J1705		20 MM	4.03	800.00	3224.00	5%	161.20	3385.00
385	3690	19-09-2025	SASI	TN75AQ9895		6 MM	2.52	800.00	2016.00	5%	100.80	2117.00
386	3691	19-09-2025	PAREETH	TN74AU9677		40 MM	4.20	800.00	3360.00	5%	168.00	3528.00
387	3692	19-09-2025	RAZZAK	TN74AZ0249		RUBBLE S'	5.51	800.00	4408.00	5%	220.40	4628.00
388	3693	19-09-2025	SHEK	TN74BE9259		6 MM	1.90	800.00	1520.00	5%	76.00	1596.00
389	3694	19-09-2025	RAZZAK	TN74BD6644		6 MM	1.91	800.00	1528.00	5%	76.40	1604.00
390	3695	19-09-2025	KUMAR THAZHAKUDY	TN74BB7587		WETMIX	10.33	800.00	8264.00	5%	413.20	8677.00
391	3696	20-09-2025	CNR	TN75F7249		M.SAND	4.18	800.00	3344.00	5%	167.20	3511.00
392	3697	20-09-2025	JAMES	TN74AP9345		P.SAND	0.87	800.00	696.00	5%	34.80	731.00
393	3698	20-09-2025	SMD	TN74P6459		M.SAND	3.74	800.00	2992.00	5%	149.60	3142.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
394	3699	20-09-2025	HYDERALI	TN65Y3718		RUBBLE S	5.45	800.00	4360.00	GST 5%	218.00	4578.00
395	3700	20-09-2025	CLINTON	TN74BH5473		M.SAND	7.97	800.00	6376.00	GST 5%	318.80	6695.00
396	3701	20-09-2025	BHAGAWATHI	TN31AJ4741		40 MM	6.54	800.00	5232.00	GST 5%	261.60	5494.00
397	3702	20-09-2025	MKV	TN74BE5250		P.SAND	2.52	800.00	2016.00	GST 5%	100.80	2117.00
398	3703	20-09-2025	CNR	TN74AQ2764		20 MM	1.12	800.00	896.00	GST 5%	44.80	941.00
399	3704	20-09-2025	NARAYANAN	TN74AF1804		20 MM	1.09	800.00	872.00	GST 5%	43.60	916.00
400	3705	20-09-2025	MURUGAN SAHADEVAN	TN74BB2117		6 MM	2.02	800.00	1616.00	GST 5%	80.80	1697.00
401	3706	20-09-2025	JOHNSON	TN45PK4720		M.SAND	6.02	800.00	4816.00	GST 5%	240.80	5057.00
402	3707	20-09-2025	PAKIYASELVI	TN74AW8502		M.SAND	3.15	800.00	2520.00	GST 5%	126.00	2646.00
403	3708	20-09-2025	PRAVEEN ARAL	TN5AD1735		M.SAND	5.70	800.00	4560.00	GST 5%	228.00	4788.00
404	3709	20-09-2025	SHEK	TN74BE9259		M.SAND	2.12	800.00	1696.00	GST 5%	84.80	1781.00
405	3710	20-09-2025	KITTU	TN74AL1927		P.SAND	1.41	800.00	1128.00	GST 5%	56.40	1184.00
406	3711	22-09-2025	STALIN1	TN74AW1287		P.SAND	4.24	800.00	3392.00	GST 5%	169.60	3562.00
407	3712	22-09-2025	ROCHI	TN74AY0391		P.SAND	3.75	800.00	3000.00	GST 5%	150.00	3150.00
408	3713	22-09-2025	THANGAMANI1	TN74BF5177		DUST	6.45	800.00	5160.00	GST 5%	258.00	5418.00
409	3714	22-09-2025	SHEK	TN74AS8510		M.SAND	1.70	800.00	1360.00	GST 5%	68.00	1428.00
410	3715	22-09-2025	PRASATH	TN74AY7129		P.SAND	2.07	800.00	1656.00	GST 5%	82.80	1739.00
411	3716	22-09-2025	RAJARETHINAM	TN74Q8316		M.SAND	5.92	800.00	4736.00	GST 5%	236.80	4973.00
412	3717	22-09-2025	MKV	TN74BE5250		P.SAND	2.13	800.00	1704.00	GST 5%	85.20	1789.00
413	3718	22-09-2025	NARAYANAN	TN74AF1804		P.SAND	2.72	800.00	2176.00	GST 5%	108.80	2285.00
414	3719	22-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	1.93	800.00	1544.00	GST 5%	77.20	1621.00
415	3720	22-09-2025	MURUGAN SAHADEVAN	TN74BH6994		12MM	3.13	800.00	2504.00	GST 5%	125.20	2629.00
416	3721	22-09-2025	PARTHIBEN SEETHAPAL	TN69AA2538		M.SAND	5.57	800.00	4456.00	GST 5%	222.80	4679.00
417	3722	22-09-2025	RAZZAK	TN74BC5247		DUST	7.18	800.00	5744.00	GST 5%	287.20	6031.00
418	3723	22-09-2025	CLINTON	TN74BH5473		40 MM	4.36	800.00	3488.00	GST 5%	174.40	3662.00
419	3724	22-09-2025	MURUGAN	TN75AA5386		P.SAND	2.70	800.00	2160.00	GST 5%	108.00	2268.00
420	3725	22-09-2025	REENA TRADERS	TN99V1705	33AMLPL5740KIZT	P.SAND	2.50	800.00	2000.00	GST 5%	100.00	2100.00
421	3726	22-09-2025	MURUGAN SAHADEVAN	TN74BB2117		DUST	2.36	800.00	1888.00	GST 5%	94.40	1982.00
422	3727	22-09-2025	SUDALAI	TN74BA4712		6 MM	2.09	800.00	1672.00	GST 5%	83.60	1756.00
423	3728	22-09-2025	MURUGAN SAHADEVAN	TN74BH6994		DUST	3.32	800.00	2656.00	GST 5%	132.80	2789.00
424	3729	22-09-2025	ALLWIN-PRAVEEN	TN75AU5188		P.SAND	2.94	800.00	2352.00	GST 5%	117.60	2470.00
425	3730	22-09-2025	ARUL5	TN74AK8624		40 MM	1.88	800.00	1504.00	GST 5%	75.20	1579.00
426	3731	22-09-2025	MURUGAN SAHADEVAN	TN74BB2117		WETMIX	2.42	800.00	1936.00	GST 5%	96.80	2033.00
427	3732	22-09-2025	NELSON	TN74AV0171		6 MM	2.18	800.00	1744.00	GST 5%	87.20	1831.00
428	3733	22-09-2025	CLINTON	TN74BH5473		40 MM	8.64	800.00	6912.00	GST 5%	345.60	7258.00
429	3734	22-09-2025	RAZZAK	TN75BD4722		40 MM	6.53	800.00	5224.00	GST 5%	261.20	5485.00
430	3735	22-09-2025	KINCY	TN74Q2313		12MM	5.62	800.00	4496.00	GST 5%	224.80	4721.00
431	3736	23-09-2025	PRAVEEN	TN75AY9825		P.SAND	4.83	800.00	3864.00	GST 5%	193.20	4057.00
432	3737	23-09-2025	KITTU	TN72AX1810		M.SAND	1.78	800.00	1424.00	GST 5%	71.20	1495.00
433	3738	23-09-2025	MURUGAN SAHADEVAN	TN74BH6994		P.SAND	2.87	800.00	2296.00	GST 5%	114.80	2411.00
434	3739	23-09-2025	MURUGAN	TN75AA5386		P.SAND	2.30	800.00	1840.00	GST 5%	92.00	1932.00
435	3740	24-09-2025	NELSON	TN74AV0171		6 MM	2.40	800.00	1920.00	GST 5%	96.00	2016.00
436	3741	24-09-2025	SHEK5	TN74P6459		RUBBLE S	4.86	800.00	3888.00	GST 5%	194.40	4082.00
437	3742	24-09-2025	PRAVEEN ARAL	TN96J5816		P.SAND	4.80	800.00	3840.00	GST 5%	192.00	4032.00

## KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST	Tax Amt	Net Amt
438	3743	24-09-2025	MURUGAN SAHADEVAN	TN74BH6994		P.SAND	2.65	800.00	2120.00	GST 5%	106.00	2226.00
439	3744	24-09-2025	PRAVEEN ARAL	TN5AD1735		RUBBLE S'	5.20	800.00	4160.00	GST 5%	208.00	4368.00
440	3745	24-09-2025	PALKUMAR	TN33AB1564		RUBBLE S'	5.57	800.00	4456.00	GST 5%	222.80	4679.00
441	3746	24-09-2025	VINU	TN74BF5177		RUBBLE S'	5.16	800.00	4128.00	GST 5%	206.40	4334.00
442	3747	25-09-2025	HYDERALI	TN65Y3718		RUBBLE S'	5.94	800.00	4752.00	GST 5%	237.60	4990.00
443	3748	25-09-2025	PAREETH	TN74P3102		RUBBLE S'	4.56	800.00	3648.00	GST 5%	182.40	3830.00
444	3749	25-09-2025	PAREETH	TN34J8057		RUBBLE S'	5.05	800.00	4040.00	GST 5%	202.00	4242.00
445	3750	25-09-2025	MURUGAN	TN75AA5386		P.SAND	2.47	800.00	1976.00	GST 5%	98.80	2075.00
446	3751	25-09-2025	MANI	TN74AS3704		6 MM	2.52	800.00	2016.00	GST 5%	100.80	2117.00
447	3752	25-09-2025	ALLWIN-PRAVEEN	TN75AU5188		P.SAND	1.91	800.00	1528.00	GST 5%	76.40	1604.00
448	3753	26-09-2025	RAJARETHINAM	TN74Q8316		P.SAND	5.86	800.00	4688.00	GST 5%	234.40	4922.00
449	3754	27-09-2025	MURUGAN	TN75AA5386		P.SAND	2.65	800.00	2120.00	GST 5%	106.00	2226.00
450	3755	27-09-2025	MKV	TN74BE5250		P.SAND	1.99	800.00	1592.00	GST 5%	79.60	1672.00
451	3756	27-09-2025	MKV	TN74BE5250		M.SAND	1.80	800.00	1440.00	GST 5%	72.00	1512.00
452	3757	29-09-2025	BHAGWATHI	TN31AJ4741		M.SAND	6.84	800.00	5472.00	GST 5%	273.60	5746.00
453	3758	29-09-2025	VIJAY	TN74BC7751		20 MM	3.76	800.00	3008.00	GST 5%	150.40	3158.00
454	3759	29-09-2025	ARUL	TN74J3735		20 MM	3.79	800.00	3032.00	GST 5%	151.60	3184.00
455	3760	29-09-2025	MURUGAN	TN74AA5537		P.SAND	1.86	800.00	1488.00	GST 5%	74.40	1562.00
456	3761	29-09-2025	VEERAMANI	TN75AF7760		M.SAND	2.18	800.00	1744.00	GST 5%	87.20	1831.00
457	3762	29-09-2025	VELRAJ	TN74P8281		M.SAND	6.19	800.00	4952.00	GST 5%	247.60	5200.00
458	3763	29-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.71	800.00	2168.00	GST 5%	108.40	2276.00
459	3764	29-09-2025	MKV	TN74AW7628		P.SAND	5.80	800.00	4640.00	GST 5%	232.00	4872.00
460	3765	29-09-2025	VEERAMANI	TN75AF7760		M.SAND	2.44	800.00	1952.00	GST 5%	97.60	2050.00
461	3766	29-09-2025	SELVIN	TN92A1472		M.SAND	2.42	800.00	1936.00	GST 5%	96.80	2033.00
462	3767	29-09-2025	KINCY	TN74Q2313		P.SAND	5.76	800.00	4608.00	GST 5%	230.40	4838.00
463	3768	29-09-2025	SHEK	TN74AF7096		M.SAND	4.91	800.00	3928.00	GST 5%	196.40	4124.00
464	3769	29-09-2025	MURUGAN SAHADEVAN	TN74BB2117		20 MM	2.48	800.00	1984.00	GST 5%	99.20	2083.00
465	3770	30-09-2025	PAREETH	TN74P3102		RUBBLE S'	4.38	800.00	3504.00	GST 5%	175.20	3679.00
466	3771	30-09-2025	PRAVEEN	TN75AY9825		RUBBLE S'	5.28	800.00	4224.00	GST 5%	211.20	4435.00
467	3772	30-09-2025	MKV	TN74BE5250		M.SAND	2.63	800.00	2104.00	GST 5%	105.20	2209.00
468	3773	30-09-2025	ASIRVATHAM	TN72BY5646		M.SAND	2.20	800.00	1760.00	GST 5%	88.00	1848.00
469	3774	30-09-2025	ALLWIN-PRAVEEN	TN75AU5188		6 MM	2.91	800.00	2328.00	GST 5%	116.40	2444.00
470	3775	30-09-2025	RAZZAK	TN75BD4722		M.SAND	6.25	800.00	5000.00	GST 5%	250.00	5250.00
471	3776	30-09-2025	PRAVEEN	TN75AK4548		M.SAND	3.03	800.00	2424.00	GST 5%	121.20	2545.00
472	3777	30-09-2025	MURUGAN SAHADEVAN	TN74BB2117		M.SAND	2.80	800.00	2240.00	GST 5%	112.00	2352.00
473	3778	30-09-2025	SASI	TN75AQ9895		M.SAND	3.57	800.00	2856.00	GST 5%	142.80	2999.00
474	3779	30-09-2025	MKV	TN74BE5250		M.SAND	2.44	800.00	1952.00	GST 5%	97.60	2050.00
475	3780	30-09-2025	NARAYANAN	TN74AF1804		P.SAND	2.66	800.00	2128.00	GST 5%	106.40	2234.00
476	3781	30-09-2025	MURUGAN SAHADEVAN	TN74BH6994		M.SAND	3.36	800.00	2688.00	GST 5%	134.40	2822.00
477	3782	30-09-2025	RAJARETHINAM	TN74Q8316		M.SAND	5.73	800.00	4584.00	GST 5%	229.20	4813.00
478	3783	30-09-2025	PRAVEEN	TN74BB4179		20 MM	0.88	800.00	704.00	GST 5%	35.20	739.00
479	3784	30-09-2025	RAZZAK	TN75BD4722		20 MM	6.06	800.00	4848.00	GST 5%	242.40	5090.00
480	3785	30-09-2025	SHEK	TN74AF7096		M.SAND	5.81	800.00	4648.00	GST 5%	232.40	4880.00
481	3786	30-09-2025	THANGARAJA	TN74AK9829		6 MM	1.31	800.00	1048.00	GST 5%	52.40	1100.00

KGI M Sand

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GST Sales Details Report For the Date From 01-09-2025 To 01-09-2025

No	Bill No	Date	Customer Name	Vehicle No	GST No	Material	Qty	Rate	Amount	GST %	Tax Amt	Net Amt
482	3787	30-09-2025	PARTHIPAN	TN75AU8551		6 MM	31.84	800.00	25472.00	GST 5%	1273.60	26746.00
Grand Total =							1983.01		1586408.00		79320.40	1665730.00