

Sheet1

Sales						
Sr. No	Date	Company Name	Total	SGST	CGST	G.Total
16	03-05-2024	Prismtech Packaging Solutions Pvt Ltd	15235	1371	1371	17977
17	03-05-2024	Prismtech Packaging Solutions Pvt Ltd	12100	1089	1089	14278
18	11-05-2024	Prismtech Packaging Solutions Pvt Ltd	3000	180	180	3360
19	11-05-2024	Prismtech Packaging Solutions Pvt Ltd	20550	1850	1850	24249
20	11-05-2024	Prismtech Packaging Solutions Pvt Ltd	5500	495	495	6490
21	11-05-2024	Prismtech Packaging Solutions Pvt Ltd	42220	3800	3800	49820
22	11-05-2024	Prismtech Packaging Solutions Pvt Ltd	18737	1686	1686	22110
23	12-05-2024	ALD Vacuum Technologies India Pvt Ltd	6010	541	541	7092
24	12-05-2024	ALD Vacuum Technologies India Pvt Ltd	5470	492	492	6454
25	12-05-2024	ALD Vacuum Technologies India Pvt Ltd	3300	297	297	3894
26	12-05-2024	Prismtech Packaging Solutions Pvt Ltd	8600	774	774	10148
27	13-05-2024	Gomec Industries Pvt Ltd	5740	517	517	6773
28	15-05-2024	Prismtech Packaging Solutions Pvt Ltd	77160	6944	6944	91049
29	17-05-2024	Prismtech Packaging Solutions Pvt Ltd	81600	7344	7344	96288
30	17-05-2024	Prismtech Packaging Solutions Pvt Ltd	1700	153	153	2006
31	18-05-2024	Prismtech Packaging Solutions Pvt Ltd	14800	1332	1332	17464
32	22-05-2024	Prismtech Packaging Solutions Pvt Ltd	40000	3600	3600	47200
33	22-05-2024	Prismtech Packaging Solutions Pvt Ltd	7600	684	684	8968
34	27-05-2024	Prismtech Packaging Solutions Pvt Ltd	61260	5513	5513	72287
35	27-05-2024	Prismtech Packaging Solutions Pvt Ltd	12330	1110	1110	14549
36	27-05-2024	Prismtech Packaging Solutions Pvt Ltd	42240	3802	3802	49843
37	28-05-2024	Prismtech Packaging Solutions Pvt Ltd	10200	918	918	12036
38	28-05-2024	VSK Shaft Sealing System	8170	735	735	9641
39	30-05-2024	ALD Vacuum Technologies India Pvt Ltd	2400	216	216	2832
40	31-05-2024	Prismtech Packaging Solutions Pvt Ltd	65400	5886	5886	77172
41	31-05-2024	Prismtech Packaging Solutions Pvt Ltd	11000	990	990	12980
42	31-05-2024	Prismtech Packaging Solutions Pvt Ltd	6000	540	540	7080
43	31-05-2024	Prismtech Packaging Solutions Pvt Ltd	40750	3668	3668	48085
44	31-05-2024	Next Tech Automation	6240	562	562	7363
			635312	57089	57089	749488

Sheet2

Purchase						
Sr. No	Date	Company Name	Total	SGST	CGST	G.Total
001-04	30-04-2024	VSK Shaft Sealing System	8800	792	792	10384
43	01-05-2024	I.K. Pipe & Tube	15514	1396	1396	18306
72	02-05-2024	Sai Metal	3450	310	310	4070
56	02-05-2024	Prajapati Enterprises	2358	141	141	2640
36	02-05-2024	Shivam Enterprises	66554	5990	5990	78534
79	03-05-2024	Sai Metal	14199	1278	1278	16755
37	03-05-2024	Shivam Enterprises	30413	2737	2737	35887
38	04-05-2024	Shivam Enterprises	11945	1075	1075	14095
448	04-05-2024	S. P. Steel Traders	1815	163	163	2142
927	04-05-2024	Classic Polymers & Resins	2355	212	212	2779
41	06-05-2024	Shivam Enterprises	25017	2252	2252	29520
45	07-05-2024	Shivam Enterprises	12118	1091	1091	14299
1065	09-05-2024	Classic Polymers & Resins	850	77	77	1003
48	11-05-2024	Shivam Enterprises	2650	239	239	3127
30623	23-05-2024	Polestar Polymers India Private Limited	7550	686	686	8998
1377	21-05-2024	Classic Polymers & Resins	4400	396	396	5192
60	22-05-2024	Shivam Enterprises	32622	2936	2936	38494
3853	24-05-2024	Dinesh Metal	4531	408	408	5347
97	26-05-2024	Prajapati Enterprises	1978	119	119	2215
64	28-05-2024	Shivam Enterprises	10725	965	965	12655
1576	28-05-2024	Classic Polymers & Resins	420	38	38	496
1101	29-05-2024	K.P Steel	1965	177	177	2319
1595	29-05-2024	Classic Polymers & Resins	3400	306	306	4012
63	29-05-2024	Sainath Elect-Engg. Works	5850	527	527	6904
			271479	24311	24311	320173