

SALE REPORT(23.11.2025) - DAY									
Invoice No	Party Name	Vehicle Number	Item Name	Quantity	CASH	SBM	UPI	CREDIT	PADI
5923	QUEEN MARY AGRIGATES	KL41R 4010	QUARRY MAKKU	5.6		10320			200
5924	KALI KUMAR	TN50AU8330	20MM JALLY	0.9			3600		100
5925	VATTAKUNNEL CEMENT PRODUCTS	KL36G1404	DUST	5.6	15000	7100			
5926	BIG B TRANZ	KL69E2545	20MM JALLY	7.7				32340	400
5927	MKM	TN815532	20MM JALLY	3.6				14400	300
5929	KPK CONSTRUCTION	KL69D0495	DUST	5.6	22100				
5930	RAJAKKAD LOYBOUR	KL51F6105	20MM JALLY	5.6				24080	300
5931	BIG B TRANZ	KL40S6919	STONE	8				12000	300
5932	AHAMMED HARIS B	KL63E6256	40MM JALLY	5.6				41160	600
5933	BIG B TRANZ	KL69B1929	20MM JALLY	5.6				23520	300
5934	ST THOMAS HOLLOW BRICKS	KL69D0196	DUST	5.6	22400				300
5935	AMS BLUE METAL	KL06L4741	12MM JELLY	7.7				32340	400
5939	ST ANTONYS CEMENT PRODUCTS	KL68B1402	DUST	5.6				22400	300
5940	QUEEN MARY AGRIGATES	KL41R4010	6MM JELLY	5.6		24080			300
5941	POWANRAJ	TN72BZ7996	12MM JELLY	1.3	5200				150
5942	ST THOMAS HOLLOW BRICKS	KL69C8881	20MM JALLY	5.6	22400				300
5943	T V RAJENDRAN	KL69E1468	DUST	7.8				31200	400
5944	AHAMMED HARIS B	KL34G5533	WET MIX	5.6				41160	300
5945	MITHRAA BLUE METAL	KL67C9615	P SAND	5.6				30800	
5946	GURU JOTHI INDUSTRIES	KL69E2545	DUST	7.7				30800	400
5947	JOHNY YOHANNAN	KL68A7197	DUST	5.6	22100				
5948	KMB	TN60BY1668	20MM JALLY	3.6	100	14000			
				121.1	109300	55500	3600	336200	5350
		TOTAL SALE			504600				
		TOTAL CASH SALE(23.11.2025)			103950				

ITEM	QTY
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12MM	9
20MM	32.6
40MM	5.6
STONE	8
6MM	5.6
DUST	43.5
QUARRY MAKKU	5.6
P SAND	5.6
WETMIX	5.6
TOTAL	121.1

BIG - B
MKM

AMBATTU
BIG - B
AHAMMED HARISH B
BIG - B

AMS
MY BOSS

T V RAJENDRAN
AHAMMED HARISH B
SIJO
BIG - B