

# SALES - DDGS Sales Report

Period from 01-APR-24 to 13-OCT-24

This report has been filtered on Division : EM

L502

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Sale Bill Date Consignee Name Sale Bill Number   Rate	Invoice Quantity	Material Value
2024-10-08		
1. VEERA TRADERS		
1. DD24Y-00001   15	31,450.00	4,71,750.00
Subtotal :-	31,450.00	4,71,750.00
Total for Sale Bill Date :-	31,450.00	4,71,750.00
2024-10-10		
1. VEERA TRADERS		
1. DD24Y-00002   15	30,060.00	4,50,900.00
Subtotal :-	30,060.00	4,50,900.00
Total for Sale Bill Date :-	30,060.00	4,50,900.00
2024-10-12		
1. SELLANDI AMMAN AGRO PURE PRIVATE LIMITED		
1. DD24Y-00003   15	30,760.00	4,61,400.00
Subtotal :-	30,760.00	4,61,400.00
2. SHANTHI FEEDS PRIVATE LIMITED		
1. DD24Y-00004   18.57	30,630.00	5,68,799.10
2. DD24Y-00005   18.57	30,890.00	5,73,627.30
3. DD24Y-00006   18.57	30,600.00	5,68,242.00
Subtotal :-	92,120.00	17,10,668.40
Total for Sale Bill Date :-	1,22,880.00	21,72,068.40
2024-10-13		
1. SELLANDI AMMAN AGRO PURE PRIVATE LIMITED		
1. DD24Y-00007   15	25,290.00	3,79,350.00
Subtotal :-	25,290.00	3,79,350.00
Total for Sale Bill Date :-	25,290.00	3,79,350.00
Grand Total :-	2,09,680.00	34,74,068.40