

PAVISHA POLYMERS
RANIPUR CHAKMILKI, MAHADEV ASTHAN
NEAR BYE-PASS THANA, MARCHA-MIRCHI ROAD,
BEGAMPUR, PATNACITY, PATNA
E-Mail : apk65pat@gmail.com

Sales Register
1-Jul-25 to 31-Jan-26

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Jul-25	Pavisha Pet Industries	GST INVOICE	38	42,781.00	
	Sales Intra State				36,255.00
	40gm PET Bottle Blowing Charge	72,510 pc	0.50/pc	36,255.00	
	CGST				3,262.95
	SGST				3,262.95
	Round Off				0.10
6-Jul-25	Pavisha Pet Industries	GST INVOICE	39	50,176.00	
	Sales Intra State				42,522.00
	40gm PET Bottle Blowing Charge	85,044 pc	0.50/pc	42,522.00	
	CGST				3,826.98
	SGST				3,826.98
	Round Off				0.04
11-Jul-25	Pavisha Pet Industries	GST INVOICE	40	49,690.00	
	Sales Intra State				42,110.00
	40gm PET Bottle Blowing Charge	84,220 pc	0.50/pc	42,110.00	
	CGST				3,789.90
	SGST				3,789.90
	Round Off				0.20
18-Jul-25	Pavisha Pet Industries	GST INVOICE	41	44,746.00	
	Sales Intra State				37,920.00
	40gm PET Bottle Blowing Charge	75,840 pc	0.50/pc	37,920.00	
	CGST				3,412.80
	SGST				3,412.80
	Round Off				0.40
22-Jul-25	Pavisha Pet Industries	GST INVOICE	42	52,524.00	
	Sales Intra State				44,512.00
	40gm PET Bottle Blowing Charge	89,024 pc	0.50/pc	44,512.00	
	CGST				4,006.08
	SGST				4,006.08
	Round Off				(-)0.16
23-Jul-25	Arun Book Depo	GST INVOICE	43	49,750.00	
	New Ref 43	49,750.00 Dr			
	Sales Out Side State				42,161.00
	47gm. 1lt. Pet Bottle	2,016 pc	14.25/pc	28,728.00	
	45gm. Pet Bottle+Flip Top Cap	720 pc	18.66/pc	13,433.00	
	IGST				7,588.98
	Round Off				0.02
25-Jul-25	Pavisha Pet Industries	GST INVOICE	44	38,748.00	
	Sales Intra State				32,837.50
	40gm PET Bottle Blowing Charge	65,675 pc	0.50/pc	32,837.50	
	CGST				2,955.38
	SGST				2,955.38
	Round Off				(-)0.26
Carried Over				3,28,415.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			3,28,415.00	
27-Jul-25	Pavisha Pet Industries	GST INVOICE	45	44,381.00	
	Sales Intra State				37,611.00
	40gm PET Bottle Blowing Charge	75,222 pc	0.50/pc	37,611.00	
	CGST				3,384.99
	SGST				3,384.99
	Round Off				0.02
27-Jul-25	Cash	GST INVOICE	46	31,859.00	
	Sales Intra State				26,999.00
	30gm. 1lt. Round PET Jar	5,510 pc	4.90/pc	26,999.00	
	CGST				2,429.91
	SGST				2,429.91
	Round Off				0.18
27-Jul-25	Cash	GST INVOICE	47	33,507.00	
	Sales Intra State				28,396.00
	34gm. 700ml. PET Jar	4,580 pc	6.20/pc	28,396.00	
	CGST				2,555.64
	SGST				2,555.64
	Round Off				(-)0.28
27-Jul-25	Cash	GST INVOICE	48	36,391.00	
	Sales Intra State				30,840.00
	47gm. 1lt. Pet Bottle	3,360 pc	7.25/pc	24,360.00	
	34gm. 500ml. Pet Bottle	1,440 pc	4.50/pc	6,480.00	
	CGST				2,775.60
	SGST				2,775.60
	Round Off				(-)0.20
30-Jul-25	Cash	GST INVOICE	49	9,251.00	
	Sales Intra State				7,840.00
	30gm. 1lt. Round PET Jar	1,600 pc	4.90/pc	7,840.00	
	CGST				705.60
	SGST				705.60
	Round Off				(-)0.20
3-Aug-25	Pavisha Pet Industries	GST INVOICE	50	54,128.00	
	Sales Intra State				45,871.20
	40gm PET Bottle Blowing Charge	76,452 pc	0.60/pc	45,871.20	
	CGST				4,128.41
	SGST				4,128.41
	Round Off				(-)0.02
8-Aug-25	Cash	GST INVOICE	51	9,563.00	
	Sales Intra State				8,104.60
	30gm. 1lt. Round PET Jar	1,654 pc	4.90/pc	8,104.60	
	CGST				729.41
	SGST				729.41
	Round Off				(-)0.42
12-Aug-25	Pavisha Pet Industries	GST INVOICE	52	60,344.00	
	Sales Intra State				51,139.20
	40gm PET Bottle Blowing Charge	85,232 pc	0.60/pc	51,139.20	
	CGST				4,602.53
	SGST				4,602.53
	Round Off				(-)0.26
	Carried Over			6,07,839.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			6,07,839.00	
16-Aug-25	Cash	GST INVOICE	53	9,042.00	
	Sales Intra State				7,662.72
	75gm. 5lt PET Jar	624 pc 12.28/pc	7,662.72		
	CGST				689.64
	SGST				689.64
20-Aug-25	Cash	GST INVOICE	54	8,947.00	
	Sales Intra State				7,582.50
	34gm. 500ml. Pet Bottle	1,685 pc 4.50/pc	7,582.50		
	CGST				682.43
	SGST				682.43
	Round Off				(-)0.36
22-Aug-25	Pavisha Pet Industries	GST INVOICE	55	88,286.00	
	Sales Intra State				74,818.80
	40gm PET Bottle Blowing Charge	1,24,698 pc 0.60/pc	74,818.80		
	CGST				6,733.69
	SGST				6,733.69
	Round Off				(-)0.18
30-Aug-25	Pavisha Pet Industries	GST INVOICE	56	67,528.00	
	Sales Intra State				57,226.80
	40gm PET Bottle Blowing Charge	95,378 pc 0.60/pc	57,226.80		
	CGST				5,150.41
	SGST				5,150.41
	Round Off				0.38
4-Sep-25	Pavisha Pet Industries	GST INVOICE	57	46,169.00	
	Sales Intra State				39,126.00
	40gm PET Bottle Blowing Charge	65,210 pc 0.60/pc	39,126.00		
	CGST				3,521.34
	SGST				3,521.34
	Round Off				0.32
8-Sep-25	Pavisha Pet Industries	GST INVOICE	58	51,361.00	
	Sales Intra State				43,526.40
	40gm PET Bottle Blowing Charge	72,544 pc 0.60/pc	43,526.40		
	CGST				3,917.38
	SGST				3,917.38
	Round Off				(-)0.16
12-Sep-25	Pavisha Pet Industries	GST INVOICE	59	50,434.00	
	Sales Intra State				42,740.40
	40gm PET Bottle Blowing Charge	71,234 pc 0.60/pc	42,740.40		
	CGST				3,846.64
	SGST				3,846.64
	Round Off				0.32
20-Sep-25	Cash	GST INVOICE	60	30,397.00	
	Sales Intra State				25,760.00
	Pavisha Shrink Leaf1000ml PET Bottle	560-0 pack 46.00/pack	25,760.00		
	CGST				2,318.40
	SGST				2,318.40
	Round Off				0.20
	Carried Over			9,60,003.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			9,60,003.00	
21-Sep-25	Pavisha Pet Industries	GST INVOICE	61	46,601.00	
	Sales Intra State				39,492.60
	40gm PET Bottle Blowing Charge	65,821 pc	0.60/pc	39,492.60	
	CGST				3,554.33
	SGST				3,554.33
	Round Off				(-)0.26
10-Oct-25	Cash	GST INVOICE	62	49,462.00	
	Sales Intra State				41,916.67
	18.5gm. PET Jar	11,178 pc	3.00/pc	33,534.00	
	95gm. 7lt. PET Jar	607 pc	13.81/pc	8,382.67	
	CGST				3,772.50
	SGST				3,772.50
	Round Off				0.33
16-Oct-25	Cash	GST INVOICE	63	79,882.00	
	Sales Intra State				67,696.80
	84gm Pet Jar Printed	1,620 pc	13.50/pc	21,870.00	
	34gm. 700ml. PET Jar	4,500 pc	7.50/pc	33,750.00	
	Pavisha Primium1000ml	168-0 pack	45.00/pack	7,560.00	
	55Gm. Pet Bottle 1lt Premium	480 pc	9.41/pc	4,516.80	
	CGST				6,092.71
	SGST				6,092.71
	Round Off				(-)0.22
20-Oct-25	Pavisha Pet Industries	GST INVOICE	64	2,12,400.00	
	Sales Intra State				1,80,000.00
	40gm PET Bottle Blowing Charge	2,25,000 pc	0.60/pc	1,35,000.00	
	Jar Blowing Charges	45,000 pc	1.00/pc	45,000.00	
	CGST				16,200.00
	SGST				16,200.00
24-Oct-25	Cash	GST INVOICE	65	30,302.00	
	Sales Intra State				25,680.00
	430ml Premium Jar	2,400 pc	10.70/pc	25,680.00	
	CGST				2,311.20
	SGST				2,311.20
	Round Off				(-)0.40
5-Nov-25	QREX Pharmaceutical Industries	GST INVOICE	66	77,222.00	
	New Ref 66	77,222.00 Dr			
	Sales Intra State				65,442.30
	26gm. 200ml. PET Bottle	7,310 pc	4.75/pc	34,691.50	
	34gm. 340ml. PET Bottle	5,221 pc	5.89/pc	30,750.80	
	CGST				5,889.81
	SGST				5,889.81
	Round Off				0.08
8-Nov-25	Pavisha Pet Industries	GST INVOICE	67	29,500.00	
	Sales Intra State				25,000.00
	Jar Blowing Charges	25,000 pc	1.00/pc	25,000.00	
	CGST				2,250.00
	SGST				2,250.00
	Carried Over			14,85,372.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			14,85,372.00	
16-Nov-25	Cash	GST INVOICE	68	81,113.00	
	Sales Intra State				68,740.00
	Pavisha Premium500ml.	1,200-0 pack	35.00/pack	42,000.00	
	Pavisha Shrink Leaf1000ml PET Bottle	280-0 pack	46.00/pack	12,880.00	
	Pavisha Primium1000ml	308-0 pack	45.00/pack	13,860.00	
	CGST				6,186.60
	SGST				6,186.60
	Round Off				(-)0.20
20-Nov-25	Pavisha Pet Industries	GST INVOICE	69	69,300.00	
	Sales Intra State				58,729.00
	40gm PET Bottle Blowing Charge	55,440 pc	0.60/pc	33,264.00	
	Jar Blowing Charges	25,465 pc	1.00/pc	25,465.00	
	CGST				5,285.61
	SGST				5,285.61
	Round Off				(-)0.22
25-Nov-25	Pavisha Pet Industries	GST INVOICE	70	41,548.00	
	Sales Intra State				35,210.00
	Jar Blowing Charges	35,210 pc	1.00/pc	35,210.00	
	CGST				3,168.90
	SGST				3,168.90
	Round Off				0.20
28-Nov-25	Pavisha Pet Industries	GST INVOICE	71	63,469.00	
	Sales Intra State				53,787.25
	Bottle Blowing Charge	24,887 pc	0.75/pc	18,665.25	
	Jar Blowing Charges	35,122 pc	1.00/pc	35,122.00	
	CGST				4,840.85
	SGST				4,840.85
	Round Off				0.05
5-Dec-25	Pavisha Pet Industries	GST INVOICE	72	39,931.00	
	Sales Intra State				33,840.00
	Bottle Blowing Charge	45,120 pc	0.75/pc	33,840.00	
	CGST				3,045.60
	SGST				3,045.60
	Round Off				(-)0.20
10-Dec-25	Pavisha Pet Industries	GST INVOICE	73	41,473.00	
	Sales Intra State				35,147.00
	Jar Blowing Charges	35,147 pc	1.00/pc	35,147.00	
	CGST				3,163.23
	SGST				3,163.23
	Round Off				(-)0.46
15-Dec-25	Pavisha Pet Industries	GST INVOICE	74	30,535.00	
	Sales Intra State				25,877.00
	Jar Blowing Charges	25,877 pc	1.00/pc	25,877.00	
	CGST				2,328.93
	SGST				2,328.93
	Round Off				0.14
	Carried Over			18,52,741.00	

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Date	Particulars	Vch Type		Vch No.	Debit Amount	Credit Amount
	Brought Forward				18,52,741.00	
18-Dec-25	Pavisha Pet Industries			75	26,361.00	
	Sales Intra State					22,340.00
	Jar Blowling Charges	22,340 pc	1.00/pc	22,340.00		
	CGST					2,010.60
	SGST					2,010.60
	Round Off					(-)0.20
22-Dec-25	Pavisha Pet Industries			76	19,154.00	
	Sales Intra State					16,232.00
	Jar Blowling Charges	16,232 pc	1.00/pc	16,232.00		
	CGST					1,460.88
	SGST					1,460.88
	Round Off					0.24
26-Dec-25	Pavisha Pet Industries			77	66,222.00	
	Sales Intra State					56,120.00
	Jar Blowling Charges	56,120 pc	1.00/pc	56,120.00		
	CGST					5,050.80
	SGST					5,050.80
	Round Off					0.40
28-Dec-25	Pavisha Pet Industries			78	57,720.00	
	Sales Intra State					48,915.00
	Bottle Blowling Charge	65,220 pc	0.75/pc	48,915.00		
	CGST					4,402.35
	SGST					4,402.35
	Round Off					0.30
6-Jan-26	Gauri Shankar Traders			79	44,257.00	
	New Ref 79			44,257.00 Dr		
	Sales Intra State					37,506.00
	34gm 340ml Pet Jar Set	2,000 pc	18.75/pc	37,506.00		
	CGST					3,375.54
	SGST					3,375.54
	Round Off					(-)0.08
8-Jan-26	Cash			80	40,004.00	
	Sales Intra State					33,901.86
	45gm. PET Bottle	2,688 pc	6.65/pc	17,875.20		
	34gm. 500ml. Pet Bottle	1,152 pc	4.50/pc	5,184.00		
	45gm. Pet Bottle+Flip Top Cap	582 pc	18.63/pc	10,842.66		
	CGST					3,051.17
	SGST					3,051.17
	Round Off					(-)0.20
10-Jan-26	Pavisha Pet Industries			81	53,100.00	
	Sales Intra State					45,000.00
	Jar Blowling Charges	45,000 pc	1.00/pc	45,000.00		
	CGST					4,050.00
	SGST					4,050.00
	Carried Over				21,59,559.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			21,59,559.00	
12-Jan-26	Kedico	GST INVOICE	82	50,000.00	
	New Ref 82	50,000.00 Dr			
	Sales Intra State				42,372.98
	Pavisha Primium1000ml	149-0 pack 45.02/pack	6,707.98		
	Pavisha Premium500ml.	1,019-0 pack 35.00/pack	35,665.00		
	CGST				3,813.57
	SGST				3,813.57
	Round Off				(-)0.12
14-Jan-26	Cash	GST INVOICE	83	35,314.00	
	Sales Intra State				29,926.80
	Pavisha Primium1000ml	490-0 pack 45.00/pack	22,050.00		
	Pavisha Premium500ml.	96-0 pack 35.00/pack	3,360.00		
	55Gm. Pet Bottle 1lt Premium	480 pc 9.41/pc	4,516.80		
	CGST				2,693.41
	SGST				2,693.41
	Round Off				0.38
15-Jan-26	Cash	GST INVOICE	84	61,950.00	
	Sales Intra State				52,500.00
	Pavisha Primium1000ml	700-0 pack 45.00/pack	31,500.00		
	Pavisha Premium500ml.	600-0 pack 35.00/pack	21,000.00		
	CGST				4,725.00
	SGST				4,725.00
20-Jan-26	Cash	GST INVOICE	85	75,331.00	
	Sales Intra State				63,840.00
	Pavisha Primium1000ml	560-0 pack 45.00/pack	25,200.00		
	Pavisha Premium500ml.	1,104-0 pack 35.00/pack	38,640.00		
	CGST				5,745.60
	SGST				5,745.60
	Round Off				(-)0.20
20-Jan-26	Cash	GST INVOICE	86	74,340.00	
	Sales Intra State				63,000.00
	Pavisha Primium1000ml	840-0 pack 45.00/pack	37,800.00		
	Pavisha Premium500ml.	720-0 pack 35.00/pack	25,200.00		
	CGST				5,670.00
	SGST				5,670.00
21-Jan-26	Agarwal Plastic	GST INVOICE	87	44,628.00	
	New Ref 87	44,628.00 Dr			
	Sales Intra State				37,820.40
	Pavisha Primium1000ml	336-0 pack 45.00/pack	15,120.00		
	Pavisha Premium500ml.	192-0 pack 35.00/pack	6,720.00		
	34gm. 500ml. Pet Bottle	540 pc 4.50/pc	2,430.00		
	55Gm. Pet Bottle 1lt Premium	1,440 pc 9.41/pc	13,550.40		
	CGST				3,403.84
	SGST				3,403.84
	Round Off				(-)0.08
	Carried Over			25,01,122.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			25,01,122.00	
21-Jan-26	Cash	GST INVOICE	88	66,163.00	
	Sales Intra State				56,070.00
	Pavisha Primium1000ml	1,246-0 pack 45.00/pack	56,070.00		
	CGST				5,046.30
	SGST				5,046.30
	Round Off				0.40
22-Jan-26	Cash	GST INVOICE	89	71,119.00	
	Sales Intra State				60,270.00
	Pavisha Primium1000ml	994-0 pack 45.00/pack	44,730.00		
	Pavisha Premium500ml.	444-0 pack 35.00/pack	15,540.00		
	CGST				5,424.30
	SGST				5,424.30
	Round Off				0.40
23-Jan-26	Cash	GST INVOICE	90	18,585.00	
	Sales Intra State				15,750.00
	Pavisha Primium1000ml	210-0 pack 45.00/pack	9,450.00		
	Pavisha Premium500ml.	180-0 pack 35.00/pack	6,300.00		
	CGST				1,417.50
	SGST				1,417.50
24-Jan-26	Kailash Glass House	GST INVOICE	91	24,780.00	
	New Ref 91	24,780.00 Dr			
	Sales Intra State				21,000.00
	Pavisha Premium500ml.	600-0 pack 35.00/pack	21,000.00		
	CGST				1,890.00
	SGST				1,890.00
28-Jan-26	Agarwal Plastic (Vinkit Agarwal)	GST INVOICE	92	1,30,814.00	
	New Ref 92	1,30,814.00 Dr			
	Sales Out Side State				1,10,859.00
	84gm Pet Jar Printed	1,575 pc 13.50/pc	21,262.50		
	34gm Printed PET Jar	2,070 pc 5.75/pc	11,902.50		
	55Gm. Pet Bottle 1lt Premium	1,440 pc 8.75/pc	12,600.00		
	45gm. Pet Bottle+Flip Top Cap	960 pc 9.15/pc	8,784.00		
	28gm.38mm.500ml.PET Bottle with Cap	720 pc 14.50/pc	10,440.00		
	45gm.1lt. Bottle+ DC Cap	480 pc 10.25/pc	4,920.00		
	80gm Premium PET Bottle	18- 0 Dz. 175.00/Dz.	3,150.00		
	Pavisha Premium500ml.	360-0 pack 35.00/pack	12,600.00		
	Pavisha Primium1000ml	560-0 pack 45.00/pack	25,200.00		
	IGST				19,954.62
	Round Off				0.38
29-Jan-26	Nat Nutri Enterprises	GST INVOICE	93	14,986.00	
	New Ref 93	14,986.00 Dr			
	Sales Intra State				12,700.00
	44gm 900ml PET Jar Set VF	1,000 pc 12.70/pc	12,700.00		
	CGST				1,143.00
	SGST				1,143.00
	Carried Over			28,27,569.00	

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	Brought Forward			28,27,569.00	
29-Jan-26	R. K. Traders	GST INVOICE	94	48,522.00	
	New Ref 94	48,522.00 Dr			
	Sales Intra State				41,120.00
	20gm EOE Pet Jar Set 190ml	4,000 pc 10.28/pc	41,120.00		
	CGST				3,700.80
	SGST				3,700.80
	Round Off				0.40
30-Jan-26	Maa Panmati Plastic	GST INVOICE	95	68,076.56	
	New Ref 95	68,076.56 Dr			
	Sales Out Side State				57,692.00
	Pavisha Shink Rap 1000ml 6pc Set	1,316-0 pack 37.00/pack	48,692.00		
	Pavisha Shrink Rap 500ml	300-0 pack 30.00/pack	9,000.00		
	IGST				10,384.56
31-Jan-26	Coco Masala	GST INVOICE	96	80,948.00	
	New Ref 97	80,948.00 Dr			
	Sales Intra State				68,600.00
	20gm EOE Pet Jar Set 190ml	4,000 pc 10.45/pc	41,800.00		
	34gm 430ml EOE Jar Set	2,000 pc 13.40/pc	26,800.00		
	CGST				6,174.00
	SGST				6,174.00
31-Jan-26	Cash	GST INVOICE	97	57,520.00	
	Sales Intra State				48,746.00
	Pavisha Shink Rap 1000ml 6pc Set	938-0 pack 37.00/pack	34,706.00		
	Pavisha Shrink Rap 500ml	468-0 pack 30.00/pack	14,040.00		
	CGST				4,387.14
	SGST				4,387.14
	Round Off				(-)0.28
31-Jan-26	MAHI TRADERS	GST INVOICE	98	1,04,984.60	
	New Ref 98	1,04,984.60 Dr			
	Sales Out Side State				88,970.00
	Pavisha Primium1000ml	1,218-0 pack 45.00/pack	54,810.00		
	Pavisha Shrink Leaf1000ml PET Bottle	560-0 pack 46.00/pack	25,760.00		
	55Gm. Pet Bottle 1lt Premium	960 pc 8.75/pc	8,400.00		
	IGST				16,014.60
Total:				31,87,620.16	