

**S.S.Agencies**

8, Aruganthampooni New Street,  
Thottapalayam,  
Vellore-632004  
Cell:-9943677799

Contact : 0416-2212101,9943677799

**Sales Register**

1-Jun-2023 to 30-Jun-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-6-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0195/2023-24	24,104.00	
1-6-2023	SRI KAMACHI VILLAS	Sales	SS/0196/2023-24	4,620.00	
1-6-2023	Krishna Hardwares & Electrical ( Kavanur)	Sales	SS/0197/2023-24	11,059.00	
2-6-2023	MADINA ELECTRICAL & PLUMBING	Sales	SS/0198/2023-24	1,520.00	
2-6-2023	MADINA ELECTRICAL & PLUMBING	Sales	SS/0199/2023-24	6,078.00	
2-6-2023	MAHAVIR HOME APPLIANCES	Sales	SS/0200/2023-24	12,250.00	
2-6-2023	NEW HAPPY HOME & FURNITURE - ARNI	Sales	SS/0201/2023-24	15,350.00	
2-6-2023	Rosan Electrical & Electronics	Sales	SS/0202/2023-24	6,725.00	
6-6-2023	Velan Electricals	Sales	SS/0203/2023-24	12,366.00	
6-6-2023	Kwality Electronics & T.V. Center	Sales	SS/0204/2023-24	18,904.00	
6-6-2023	New Venkateswara Electricals	Sales	SS/0205/2023-24	12,052.00	
6-6-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0206/2023-24	18,017.00	
6-6-2023	Sri Annamalaiyar Agencies-(Sholinghur)	Sales	SS/0207/2023-24	4,502.00	
7-6-2023	GALAXY ELECTRICALS - MELVISHARAM	Sales	SS/0208/2023-24	4,620.00	
9-6-2023	Mahadev Electricals,Hardwares	Sales	SS/0209/2023-24	7,682.00	
9-6-2023	Nathan & Co Electronics & Furniture	Sales	SS/0210/2023-24	11,836.00	
9-6-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0211/2023-24	18,235.00	
10-6-2023	Siva Tv Center & Home Appliances	Sales	SS/0212/2023-24	5,941.00	
10-6-2023	Siva Tv Center & Home Appliances	Sales	SS/0213/2023-24	7,458.00	
10-6-2023	Parveen Electricals	Sales	SS/0214/2023-24	4,617.00	
10-6-2023	Sri Meenachi Villas (Nemili)	Sales	SS/0215/2023-24	6,438.00	
10-6-2023	Bombay Electrical (Cheyyar)	Sales	SS/0216/2023-24	4,844.00	
10-6-2023	Cash	Sales	SS/0217/2023-24	5,993.00	
10-6-2023	Sri Shyam Electricals & Hardwares	Sales	SS/0218/2023-24	7,738.00	
13-6-2023	Basha Electricals	Sales	SS/0219/2023-24	17,929.00	
13-6-2023	BASKARAN ELECTRICAL & HARDWARES	Sales	SS/0220/2023-24	7,529.00	
13-6-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0221/2023-24	12,052.00	
13-6-2023	Nathan & Co Electronics & Furniture	Sales	SS/0222/2023-24	38,693.00	
14-6-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0223/2023-24	12,157.00	
14-6-2023	Ramdev Pipe & Electricals	Sales	SS/0224/2023-24	12,366.00	
14-6-2023	Sri Mahalakshmi Villas	Sales	SS/0225/2023-24	11,850.00	
15-6-2023	S.K.ELECTRICALS & HARDWARES	Sales	SS/0226/2023-24	2,671.00	
15-6-2023	New Venkateswara Electricals	Sales	SS/0227/2023-24	17,999.00	
15-6-2023	BHAWANI ELECTRICALS & HARDWARES -PALLIKONDA (NEW)	Sales	SS/0228/2023-24	13,568.00	
15-6-2023	Kumaren Traders Paints & Hardwares(Thimiri)	Sales	SS/0229/2023-24	4,617.00	
15-6-2023	SRI BALAJI ELETRICAL & HARDWARE (THIRUVALAM)	Sales	SS/0230/2023-24	6,183.00	
15-6-2023	NEW HAPPY HOME & FURNITURE - ARNI	Sales	SS/0231/2023-24	8,202.00	
15-6-2023	Jeeva Electricals	Sales	SS/0232/2023-24	6,183.00	
15-6-2023	MAHALAKSHMI ELECTRICALS & HARDWARES (V)	Sales	SS/0233/2023-24	6,183.00	
15-6-2023	Nathan & Co Electronics & Furniture	Sales	SS/0234/2023-24	6,026.00	
15-6-2023	Mathaji Electricals & Electronics(Panapakkam)	Sales	SS/0235/2023-24	6,901.00	
15-6-2023	Cash	Sales	SS/0236/2023-24	11,305.00	
17-6-2023	NATIONAL GAS SPARES & ELECTRICALS	Sales	SS/0237/2023-24	3,085.00	
20-6-2023	MURUGAN METALS ( K V K )	Sales	SS/0238/2023-24	22,002.00	
20-6-2023	Sri Mahalakshmi Villas	Sales	SS/0239/2023-24	32,639.00	
Carried Over				4,93,089.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,93,089.00	
20-6-2023	Rasi Electricals ( V )	Sales	SS/0240/2023-24	12,145.00	
20-6-2023	MURUGAN Home Appliance	Sales	SS/0241/2023-24	16,699.00	
20-6-2023	GALAXY ELECTRICALS - MELVISHARAM	Sales	SS/0242/2023-24	7,738.00	
20-6-2023	Krishna Hardwares & Electrical ( Kavanur)	Sales	SS/0243/2023-24	12,657.00	
20-6-2023	Maruthi Electricals & Hardwares(Vandavasi)	Sales	SS/0244/2023-24	29,297.00	
20-6-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0245/2023-24	704.00	
20-6-2023	Sri Venkateswara Electrical & Hardwares(GYM)	Sales	SS/0246/2023-24	6,183.00	
20-6-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0247/2023-24	3,458.00	
22-6-2023	MAHAVIR HOME APPLIANCES	Sales	SS/0248/2023-24	9,735.00	
23-6-2023	Moorthy Electronics & Home Appliance	Sales	SS/0249/2023-24	15,083.00	
23-6-2023	KWALITY ELECTRICAL & HARDWARES(SHOLINGHUR)	Sales	SS/0250/2023-24	41,551.00	
23-6-2023	KWALITY ELECTRICAL & HARDWARES(SHOLINGHUR)	Sales	SS/0251/2023-24	32,005.00	
23-6-2023	Nathan & Co Electronics & Furniture	Sales	SS/0252/2023-24	19,252.00	
23-6-2023	JAGAN TRADERS	Sales	SS/0253/2023-24	7,738.00	
23-6-2023	Krishna Hardwares & Electrical ( Kavanur)	Sales	SS/0254/2023-24	7,388.00	
23-6-2023	Sri Matheshwari Electrical and Hardware	Sales	SS/0255/2023-24	6,183.00	
23-6-2023	Maruthi Electricals & Hardwares(Vandavasi)	Sales	SS/0256/2023-24	14,094.00	
23-6-2023	NEW AARAROW AGENCY	Sales	SS/0257/2023-24	9,940.00	
23-6-2023	INDIAN GAS SPARES & ELECTRICALS	Sales	SS/0258/2023-24	5,367.00	
28-6-2023	SRINIVASA TRADER - ODUGATHUR	Sales	SS/0259/2023-24	14,400.00	
28-6-2023	Sri Bavani Electricals Paints & Hardware(Ussoor)	Sales	SS/0260/2023-24	7,738.00	
28-6-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0261/2023-24	7,200.00	
28-6-2023	RAMDEV AGENCY	Sales	SS/0262/2023-24	12,052.00	
28-6-2023	SABARI & CO	Sales	SS/0263/2023-24	18,196.00	
28-6-2023	SRI VAMSI Electronics & Furnitures	Sales	SS/0264/2023-24	9,094.00	
28-6-2023	Sri Pachayamman Pathira Kadai	Sales	SS/0265/2023-24	11,920.00	
28-6-2023	LALA HOME APPLIACE - GYM	Sales	SS/0266/2023-24	9,437.00	
28-6-2023	SAI R.S.M.ELECTRICALS & HARDWARES	Sales	SS/0267/2023-24	9,665.00	
28-6-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0268/2023-24	16,085.00	
28-6-2023	VT ROJA	Sales	SS/0269/2023-24	20,991.00	
28-6-2023	GAYATHIRI ELECTRICALS & HARDWARES ( Katpadi )	Sales	SS/0270/2023-24	22,625.00	
29-6-2023	Baby Traders	Sales	SS/0271/2023-24	15,462.00	
29-6-2023	Sri Vishnu Steel Furniture & Metals	Sales	SS/0272/2023-24	14,939.00	
29-6-2023	Lingson Electronics	Sales	SS/0273/2023-24	21,211.00	
29-6-2023	Kwality Electronics & T.V. Center	Sales	SS/0274/2023-24	6,183.00	
30-6-2023	GALAXY ELECTRICALS - MELVISHARAM	Sales	SS/0275/2023-24	897.00	
30-6-2023	Cash	Sales	SS/0276/2023-24	6,864.00	
30-6-2023	MAHAVIR HOME APPLIANCES	Sales	SS/0277/2023-24	9,163.00	
30-6-2023	ARISHTA AGENCIES ( MADURAI)	Sales	SS/0278/2023-24	15,770.00	
30-6-2023	Cash	Sales	SS/0279/2023-24	9,296.00	
Total:				10,09,494.00	