

S.S.Agencies

8, Aruganthampoondi New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

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Sales Register

1-Apr-2023 to 30-Apr-2023

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
3-4-2023	Rasi Electricals (V)	Sales	SS/0001/2023-24	12,366.00	
3-4-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0002/2023-24	36,528.00	
3-4-2023	Cash	Sales	SS/0003/2023-24	1,438.00	
3-4-2023	Fahad Shopping Centre and Opticals (Ambur)	Sales	SS/0004/2023-24	6,183.00	
3-4-2023	Shri Ram Stores	Sales	SS/0005/2023-24	6,266.00	
3-4-2023	RAMDEV AGENCY	Sales	SS/0006/2023-24	12,052.00	
3-4-2023	Priya TV Center & Home Appliances	Sales	SS/0007/2023-24	6,078.00	
3-4-2023	NATIONAL GAS SPARES & ELECTRICALS	Sales	SS/0008/2023-24	4,758.00	
3-4-2023	MASTER TRADERS (VELLORE)	Sales	SS/0009/2023-24	4,758.00	
3-4-2023	SB ELECTRICALS & PLUMBING SALE & SERVICE	Sales	SS/0010/2023-24	5,869.00	
3-4-2023	Sri Chelliamman Hardwares & Electricals	Sales	SS/0011/2023-24	5,961.00	
3-4-2023	GAYATHIRI ELECTRICALS & HARDWARES (Katpadi)	Sales	SS/0012/2023-24	4,520.00	
5-4-2023	SONU ELECTRICALS & HARDWARES	Sales	SS/0013/2023-24	31,474.00	
5-4-2023	SAI R.S.M.ELECTRICALS & HARDWARES	Sales	SS/0014/2023-24	8,591.00	
5-4-2023	Maa Bhavani Electrical & Hadwares	Sales	SS/0015/2023-24	12,052.00	
5-4-2023	Sri Mahalakshmi Villas	Sales	SS/0016/2023-24	31,563.00	
5-4-2023	Fahad Shopping Centre and Opticals (Ambur)	Sales	SS/0017/2023-24	9,438.00	
6-4-2023	New Venkateswara Electricals	Sales	SS/0018/2023-24	9,005.00	
6-4-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0019/2023-24	27,890.00	
6-4-2023	S.K.ELECTRICALS & HARDWARES	Sales	SS/0020/2023-24	6,759.00	
6-4-2023	Maruthi Electricals & Hardwares(Vandavas)	Sales	SS/0021/2023-24	6,759.00	
6-4-2023	SANKER METAL MART & FURNITURES(NATRAPALLI)	Sales	SS/0022/2023-24	6,183.00	
6-4-2023	MURUGAN Home Appliance	Sales	SS/0023/2023-24	12,366.00	
6-4-2023	R.S.Electricals & Hardware	Sales	SS/0024/2023-24	5,961.00	
6-4-2023	SRI LALITHA AGENCY (GYM)	Sales	SS/0025/2023-24	1,053.00	
6-4-2023	Maa Bhavani Electrical & Hadwares	Sales	SS/0026/2023-24	4,502.00	
6-4-2023	SONU ELECTRICALS & HARDWARES	Sales	SS/0027/2023-24	7,445.00	
7-4-2023	Sri Sivagami Electricals (Chetpet)	Sales	SS/0028/2023-24	5,998.00	
7-4-2023	SRI BHAGAVAN MARKETING - (GYM)	Sales	SS/0029/2023-24	1,748.00	
7-4-2023	Mr.L.Prathaban	Sales	SS/0030/2023-24	39,187.00	
12-4-2023	Jeeva Electricals	Sales	SS/0031/2023-24	12,366.00	
12-4-2023	NEW HAPPY HOME & FURNITURE - ARNI	Sales	SS/0032/2023-24	8,413.00	
12-4-2023	NEW ROYAL ELECTRONICS AND HOME APPLIANCES(Polur)	Sales	SS/0033/2023-24	5,631.00	
12-4-2023	Sri Sivagami Electricals (Chetpet)	Sales	SS/0034/2023-24	12,702.00	
12-4-2023	Baby Traders	Sales	SS/0035/2023-24	4,333.00	
12-4-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0036/2023-24	7,200.00	
12-4-2023	S.K.ELECTRICALS & HARDWARES	Sales	SS/0037/2023-24	1,514.00	
12-4-2023	Sri Thai Furnitures	Sales	SS/0038/2023-24	9,360.00	
12-4-2023	S.Kuppuswamy	Sales	SS/0039/2023-24	9,762.00	
12-4-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0040/2023-24	12,052.00	
12-4-2023	SRINIVASA TRADER - ODUGATHUR	Sales	SS/0041/2023-24	11,533.00	
14-4-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0042/2023-24	14,526.00	
14-4-2023	Priya TV Center & Home Appliances	Sales	SS/0043/2023-24	8,202.00	
14-4-2023	Siva Tv Center & Home Appliances	Sales	SS/0044/2023-24	6,537.00	
15-4-2023	SRI SASTHA ELECTRICALS & HARDWARE	Sales	SS/0045/2023-24	2,775.00	
Carried Over				4,61,657.00	

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	Brought Forward			4,61,657.00	
17-4-2023	SRINIVASA TRADER - ODUGATHUR	Sales	SS/0046/2023-24	8,235.00	
17-4-2023	Siva Tv Center & Home Appliances	Sales	SS/0047/2023-24	13,174.00	
17-4-2023	MURUGAN METALS (K V K)	Sales	SS/0048/2023-24	18,689.00	
17-4-2023	Kwality Electronics & T.V. Center	Sales	SS/0049/2023-24	16,528.00	
17-4-2023	New Venkateswara Electricals	Sales	SS/0050/2023-24	18,078.00	
17-4-2023	Cash	Sales	SS/0051/2023-24	4,361.00	
17-4-2023	Moorthy Steel Furniture & Home Appliances Arni(New)	Sales	SS/0052/2023-24	6,183.00	
17-4-2023	Shri Ram Stores	Sales	SS/0053/2023-24	6,587.00	
17-4-2023	SANKER METAL MART & FURNITURES(NATRAMPALLI)	Sales	SS/0054/2023-24	7,161.00	
17-4-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0055/2023-24	7,263.00	
18-4-2023	Mahadev Electricals,Hardware	Sales	SS/0056/2023-24	13,528.00	
20-4-2023	LALA HOME APPLIACE - GYM	Sales	SS/0057/2023-24	4,463.00	
20-4-2023	BASKARAN ELECTRICAL & HARDWARES	Sales	SS/0058/2023-24	4,502.00	
20-4-2023	Sri Bavani Electricals Paints & Hardware(Ussoor)	Sales	SS/0059/2023-24	4,620.00	
20-4-2023	USV ASSOCIATES (VEL)	Sales	SS/0060/2023-24	3,900.00	
20-4-2023	SRI VIJAYALAKSHMI METELS & FURNITURE	Sales	SS/0061/2023-24	9,588.00	
20-4-2023	Lakshmi Villas(Polur)	Sales	SS/0062/2023-24	4,502.00	
20-4-2023	Bombay Electrical (Cheyyar)	Sales	SS/0063/2023-24	5,327.00	
20-4-2023	Sri Meenachi Villas (Nemili)	Sales	SS/0064/2023-24	6,953.00	
20-4-2023	SRI MEENACHI METAL (ANAICUT)	Sales	SS/0065/2023-24	11,059.00	
20-4-2023	Bhagavathi Hardware & Electricals (Panapakkam)	Sales	SS/0066/2023-24	8,832.00	
20-4-2023	Rasi Electricals (V)	Sales	SS/0067/2023-24	12,366.00	
20-4-2023	Velan Electricals	Sales	SS/0068/2023-24	11,814.00	
20-4-2023	Baby Traders	Sales	SS/0069/2023-24	2,360.00	
22-4-2023	SRI LALITHA AGENCY (GYM)	Sales	SS/0070/2023-24	1,053.00	
24-4-2023	Sri Shivam Electrical & Electronics Hrdwere	Sales	SS/0071/2023-24	7,388.00	
24-4-2023	Nathan & Co Electronics & Furniture	Sales	SS/0072/2023-24	18,078.00	
24-4-2023	SB ELECTRICALS & PLUMBING SALE & SERVICE	Sales	SS/0073/2023-24	1,112.00	
24-4-2023	BEST PAINT & ELECTRICALS (ARNI)	Sales	SS/0074/2023-24	4,637.00	
24-4-2023	LALA HOME APPLIACE - GYM	Sales	SS/0075/2023-24	4,463.00	
24-4-2023	MAHALAKSHMI ELECTRICALS & HARDWARES (V)	Sales	SS/0076/2023-24	6,183.00	
24-4-2023	Kumaren Traders Paints & Hardware(Thimiri)	Sales	SS/0077/2023-24	6,183.00	
25-4-2023	Bhagavathi Hardware & Electricals (Panapakkam)	Sales	SS/0078/2023-24	4,983.00	
25-4-2023	Sri Chelliamman Hardware & Electricals	Sales	SS/0079/2023-24	20,792.00	
25-4-2023	SANKAR ELECTRICALS	Sales	SS/0080/2023-24	27,083.00	
25-4-2023	SONU ELECTRICALS & HARDWARES	Sales	SS/0081/2023-24	22,364.00	
25-4-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0082/2023-24	14,400.00	
25-4-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0083/2023-24	43,096.00	
25-4-2023	Janani Home Appliance	Sales	SS/0084/2023-24	4,541.00	
25-4-2023	Sri Annamalaiyar Agencies-(Sholinghur)	Sales	SS/0085/2023-24	4,502.00	
25-4-2023	RAMDEV HOME APPLIANCE(Sholinghur)	Sales	SS/0086/2023-24	20,095.00	
25-4-2023	MURUGAN Home Appliance	Sales	SS/0087/2023-24	24,733.00	
25-4-2023	Ramdev Pipe & Electricals	Sales	SS/0088/2023-24	12,366.00	
25-4-2023	Cash	Sales	SS/0089/2023-24	4,632.00	
25-4-2023	Kumar Electricals Sales & Service(Arni)	Sales	SS/0090/2023-24	4,758.00	
25-4-2023	Sri Vishnu Steel Furniture & Metals	Sales	SS/0091/2023-24	31,123.00	
25-4-2023	Moorthy Electronics & Home Appliance	Sales	SS/0092/2023-24	4,502.00	
25-4-2023	SB ELECTRICALS & PLUMBING SALE & SERVICE	Sales	SS/0093/2023-24	2,125.00	
25-4-2023	Cash	Sales	SS/0094/2023-24	1,189.00	
26-4-2023	LAKSHMI VENKATESWARA ELECTRICALS - ODUGATHUR	Sales	SS/0095/2023-24	18,101.00	
26-4-2023	Nathan & Co Electronics & Furniture	Sales	SS/0096/2023-24	10,312.00	
26-4-2023	Velan Electricals	Sales	SS/0097/2023-24	11,739.00	
	Carried Over			10,08,263.00	

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Sales Register : 1-Apr-2023 to 30-Apr-2023

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			10,08,263.00	
26-4-2023	Kumar Electricals - TPT	Sales	SS/0098/2023-24	7,388.00	
26-4-2023	Kumar Electricals Sales & Service(Arni)	Sales	SS/0099/2023-24	6,183.00	
26-4-2023	Saravana Stores (TPT)	Sales	SS/0100/2023-24	7,700.00	
26-4-2023	Sathya Electricals & Hardwares(Chetpet)	Sales	SS/0101/2023-24	12,052.00	
28-4-2023	Cash	Sales	SS/0102/2023-24	4,406.00	
28-4-2023	BASKARAN ELECTRICAL & HARDWARES	Sales	SS/0103/2023-24	6,183.00	
Total:				10,52,175.00	