

S.S.Agencies

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

Contact : 0416-2212101,9943677799

Sales Register

1-May-2023 to 31-May-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-5-2023	SABARI & CO	Sales	SS/0104/2023-24	11,781.00	
4-5-2023	Sri Thai Furnitures	Sales	SS/0105/2023-24	5,631.00	
5-5-2023	Sri Ganapathy Metals	Sales	SS/0106/2023-24	36,618.00	
5-5-2023	SPT ENTERPRISES - SIPCOT	Sales	SS/0107/2023-24	6,078.00	
5-5-2023	SRI VARI TRADERS	Sales	SS/0108/2023-24	6,026.00	
5-5-2023	Jeeva Electricals	Sales	SS/0109/2023-24	18,550.00	
5-5-2023	SRI BALAJI ELECTRICAL & HARDWARE (THIRUVALAM)	Sales	SS/0110/2023-24	6,183.00	
5-5-2023	Mr.L.Prathaban	Sales	SS/0111/2023-24	6,078.00	
5-5-2023	Hanuman Electricals & Hardware	Sales	SS/0112/2023-24	4,446.00	
5-5-2023	RAMA VILAS HOME APPLIANCE	Sales	SS/0113/2023-24	15,801.00	
5-5-2023	NEW HAPPY HOME & FURNITURE - ARNI	Sales	SS/0114/2023-24	15,350.00	
5-5-2023	Jai Sankar Hardware & Electricals	Sales	SS/0115/2023-24	7,682.00	
5-5-2023	Cash	Sales	SS/0116/2023-24	2,880.00	
5-5-2023	S.K.ELECTRICALS & HARDWARES	Sales	SS/0117/2023-24	1,111.00	
8-5-2023	Fahad Shopping Centre and Opticals (Ambur)	Sales	SS/0118/2023-24	1,546.00	
10-5-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0119/2023-24	7,263.00	
10-5-2023	Rasi Electricals (V)	Sales	SS/0120/2023-24	18,550.00	
10-5-2023	MURUGAN Home Appliance	Sales	SS/0121/2023-24	7,618.00	
10-5-2023	LALA HOME APPLIACE - GYM	Sales	SS/0122/2023-24	8,812.00	
10-5-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0123/2023-24	14,400.00	
10-5-2023	SANKER METAL MART & FURNITURES(NATRAPALLI)	Sales	SS/0124/2023-24	7,682.00	
10-5-2023	Moorthy Steel Furniture & Home Appliances Arni(New)	Sales	SS/0125/2023-24	4,620.00	
10-5-2023	Baby Traders	Sales	SS/0126/2023-24	4,720.00	
10-5-2023	SRI BHAGAVAN MARKETING - (GYM)	Sales	SS/0127/2023-24	8,171.00	
10-5-2023	Cash	Sales	SS/0128/2023-24	5,503.00	
11-5-2023	New Venkateswara Electricals	Sales	SS/0129/2023-24	23,488.00	
11-5-2023	Mani Fancy Stores	Sales	SS/0130/2023-24	7,658.00	
11-5-2023	Cash	Sales	SS/0131/2023-24	10,633.00	
16-5-2023	Saravana & Co (Anaicut)	Sales	SS/0132/2023-24	9,083.00	
16-5-2023	Sri Chelliamman Hardwares & Electricals	Sales	SS/0133/2023-24	6,183.00	
16-5-2023	Sri Mahalakshmi Electronics & Home Appliances	Sales	SS/0134/2023-24	10,811.00	
16-5-2023	SRI VINOTH ELECTRICALS (TPT)	Sales	SS/0135/2023-24	6,183.00	
16-5-2023	Sri Nandha Patira Maligai & Home Appliances	Sales	SS/0136/2023-24	28,801.00	
16-5-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0137/2023-24	6,026.00	
16-5-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0138/2023-24	11,421.00	
16-5-2023	Cash	Sales	SS/0139/2023-24	1,062.00	
17-5-2023	SONU ELECTRICALS & HARDWARES	Sales	SS/0140/2023-24	10,868.00	
17-5-2023	SUMATHI ELECTRICALS (SHOLINGHUR)	Sales	SS/0141/2023-24	11,963.00	
17-5-2023	MARUTHI ELECTRICAL & ELECTRONICS(BANAVARAM)	Sales	SS/0142/2023-24	6,078.00	
17-5-2023	S.Kuppuswamy	Sales	SS/0143/2023-24	7,280.00	
17-5-2023	Cash	Sales	SS/0144/2023-24	1,250.00	
18-5-2023	Maruthi Electricals & Hardwares(Vandavasi)	Sales	SS/0145/2023-24	34,724.00	
18-5-2023	Maa Bhavani Electrical & Hadwares	Sales	SS/0146/2023-24	5,810.00	
18-5-2023	Moorthy Steel Furniture & Home Appliances Arni(New)	Sales	SS/0147/2023-24	7,682.00	
18-5-2023	Nathan & Co Electronics & Furniture	Sales	SS/0148/2023-24	4,502.00	
Carried Over				4,44,606.00	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,44,606.00	
19-5-2023	MADINA ELECTRICAL & PLUMBING	Sales	SS/0149/2023-24	12,157.00	
19-5-2023	GALAXY ELECTRICALS - MELVISHARAM	Sales	SS/0150/2023-24	1,306.00	
20-5-2023	Rasi Electricals (V)	Sales	SS/0151/2023-24	24,511.00	
20-5-2023	Sri Sivagami Electricals (Chetpet)	Sales	SS/0152/2023-24	10,055.00	
20-5-2023	MAHALAKSHMI ELECTRICALS & HARDWARES (V)	Sales	SS/0153/2023-24	6,183.00	
20-5-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0154/2023-24	6,026.00	
22-5-2023	SRINIVASA TRADER - ODUGATHUR	Sales	SS/0155/2023-24	9,750.00	
22-5-2023	Mahadev Electricals,Hardwares	Sales	SS/0156/2023-24	7,552.00	
22-5-2023	Shri Ram Stores	Sales	SS/0157/2023-24	4,502.00	
22-5-2023	New Venkateswara Electricals	Sales	SS/0158/2023-24	9,005.00	
22-5-2023	Sri Matheshwari Electrical and Hardware	Sales	SS/0159/2023-24	6,026.00	
22-5-2023	Jai Sankar Hardware & Electricals	Sales	SS/0160/2023-24	13,865.00	
22-5-2023	New Royal Glass - Vellore	Sales	SS/0161/2023-24	4,620.00	
22-5-2023	KAVITHA METALS (ALANGAYAM)	Sales	SS/0162/2023-24	14,369.00	
22-5-2023	Sathya Electricals & Hardwares(Chetpet)	Sales	SS/0163/2023-24	7,487.00	
22-5-2023	Mathaji Electricals & Electronics(Panapakkam)	Sales	SS/0164/2023-24	6,183.00	
22-5-2023	Babu Elctricals(Nemili)	Sales	SS/0165/2023-24	6,183.00	
22-5-2023	Kwalaty Electronics & T.V. Center	Sales	SS/0166/2023-24	12,157.00	
23-5-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Sales	SS/0167/2023-24	18,235.00	
23-5-2023	SONU ELECTRICALS & HARDWARES	Sales	SS/0168/2023-24	18,417.00	
23-5-2023	Nathan & Co Electronics & Furniture	Sales	SS/0169/2023-24	6,026.00	
23-5-2023	Cash	Sales	SS/0170/2023-24	4,433.00	
24-5-2023	Moorthy Electronics & Home Appliance	Sales	SS/0171/2023-24	3,002.00	
25-5-2023	PR ELECTRICALS AND HARDWARES	Sales	SS/0172/2023-24	9,600.00	
25-5-2023	MURUGAN Home Appliance	Sales	SS/0173/2023-24	20,048.00	
25-5-2023	LALA HOME APPLIACE - GYM	Sales	SS/0174/2023-24	8,926.00	
25-5-2023	Fahad Shopping Centre and Opticals (Ambur)	Sales	SS/0175/2023-24	6,183.00	
25-5-2023	Sri Srinivasa Electricals - Odugathur	Sales	SS/0176/2023-24	12,052.00	
25-5-2023	Sri Sivagami Electricals (Chetpet)	Sales	SS/0177/2023-24	4,313.00	
27-5-2023	Sri Chelliamman Hardwares & Electricals	Sales	SS/0178/2023-24	6,183.00	
27-5-2023	Ramdev Pipe & Electricals	Sales	SS/0179/2023-24	6,183.00	
27-5-2023	Basha Electricals	Sales	SS/0180/2023-24	4,620.00	
27-5-2023	Janani Home Appliance	Sales	SS/0181/2023-24	4,541.00	
27-5-2023	RAMDEV AGENCY	Sales	SS/0182/2023-24	6,026.00	
27-5-2023	K.B. ELECTRICALS	Sales	SS/0183/2023-24	3,380.00	
27-5-2023	Siva Ranjitha Stores	Sales	SS/0184/2023-24	13,865.00	
30-5-2023	Rasi Electricals (V)	Sales	SS/0185/2023-24	24,733.00	
30-5-2023	New Venkateswara Electricals	Sales	SS/0186/2023-24	4,756.00	
30-5-2023	Nathan & Co Electronics & Furniture	Sales	SS/0187/2023-24	5,810.00	
30-5-2023	Jeeva Electricals	Sales	SS/0188/2023-24	871.00	
30-5-2023	Sri Lakshmi Traders Electricals & Hardwares(Arni)	Sales	SS/0189/2023-24	17,808.00	
30-5-2023	NEW ROYAL ELECTRONICS AND HOME APPLIANCES(Polur)	Sales	SS/0190/2023-24	1,532.00	
30-5-2023	Cash	Sales	SS/0191/2023-24	3,150.00	
31-5-2023	Guru Electronics Electrical & Home Appliances	Sales	SS/0192/2023-24	13,683.00	
31-5-2023	K.G.Electronics	Sales	SS/0193/2023-24	23,825.00	
31-5-2023	Maruthi Electricals & Hardwares(Vandavasi)	Sales	SS/0194/2023-24	26,901.00	
Total:				8,85,645.00	