

S.S.Agencies

8, Aruganthampooni New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

Contact : 0416-2212101,9943677799

Sales Register

1-Feb-2023 to 28-Feb-2023

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-2-2023	SRI BHAGAVAN MARKETING - (GYM)	Remi & Polar	SSA/0731/22-23	11,873.00	
1-2-2023	MURUGAN Home Appliance	Remi & Polar	SSA/0732/22-23	17,995.00	
1-2-2023	Star Electricals & Hardwares (Melvisharam)	Remi & Polar	SSA/0733/22-23	3,313.00	
2-2-2023	SPT ENTERPRISES - SIPCOT	Remi & Polar	SSA/0734/22-23	3,968.00	
2-2-2023	Sri Lakshmi Traders Electricals & Hardwares(Arni)	Remi & Polar	SSA/0735/22-23	31,007.00	
3-2-2023	Krishna Hardwares & Electrical (Kavanur)	Remi & Polar	SSA/0736/22-23	3,313.00	
7-2-2023	Jeeva Electricals	Remi & Polar	SSA/0737/22-23	12,144.00	
7-2-2023	MAHAVIR HOME APPLIANCES	Remi & Polar	SSA/0738/22-23	21,135.00	
8-2-2023	Sri Krishna Stores	Remi & Polar	SSA/0739/22-23	4,512.00	
8-2-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Remi & Polar	SSA/0740/22-23	5,969.00	
11-2-2023	SAI R.S.M.ELECTRICALS & HARDWARES	Remi & Polar	SSA/0741/22-23	4,239.00	
11-2-2023	RAMDEV AGENCY	Remi & Polar	SSA/0742/22-23	5,918.00	
11-2-2023	Lingson Electronics	Remi & Polar	SSA/0743/22-23	11,128.00	
11-2-2023	MASTER TRADERS (VELLORE)	Remi & Polar	SSA/0744/22-23	6,072.00	
11-2-2023	New Venkateswara Electricals	Remi & Polar	SSA/0745/22-23	6,217.00	
11-2-2023	Vellore Hardwares & Electricals	Remi & Polar	SSA/0746/22-23	8,982.00	
11-2-2023	SRI VARI TRADERS	Remi & Polar	SSA/0747/22-23	5,918.00	
11-2-2023	SUMATHI ELECTRICALS (SHOLINGHUR)	Remi & Polar	SSA/0748/22-23	11,829.00	
11-2-2023	PASUMAI CONSTRUCTIONS (AMMOOR)	Remi & Polar	SSA/0749/22-23	11,396.00	
11-2-2023	MARUTHI ELECTRICAL & ELECTRONICS(BANAVARAM)	Remi & Polar	SSA/0750/22-23	18,502.00	
11-2-2023	Madina Traders	Remi & Polar	SSA/0751/22-23	5,961.00	
11-2-2023	Sri Sivagami Electricals (Chetpet)	Remi & Polar	SSA/0752/22-23	2,747.00	
11-2-2023	Kathar Pathirakadai	Remi & Polar	SSA/0753/22-23	11,566.00	
11-2-2023	K.G.Electronics	Remi & Polar	SSA/0754/22-23	7,107.00	
11-2-2023	Siva Tv Center & Home Appliances	Remi & Polar	SSA/0755/22-23	3,491.00	
11-2-2023	Sri Srinivasa Metals	Remi & Polar	SSA/0756/22-23	15,254.00	
11-2-2023	Manimegalai Metals	Remi & Polar	SSA/0757/22-23	5,134.00	
11-2-2023	SRI LALITHA AGENCY (GYM)	Remi & Polar	SSA/0758/22-23	1,036.00	
14-2-2023	Sri Srinivasa Electricals - Odugathur	Remi & Polar	SSA/0759/22-23	11,835.00	
14-2-2023	MALIGA ELECTRICAL	Remi & Polar	SSA/0760/22-23	6,072.00	
14-2-2023	SANKER METAL MART & FURNITURES(NATRAPALLI)	Remi & Polar	SSA/0761/22-23	6,072.00	
14-2-2023	Rosan Electrical & Electronics	Remi & Polar	SSA/0762/22-23	6,557.00	
14-2-2023	Ganesh Hardwares & Electricals(THIRUVALAM)	Remi & Polar	SSA/0763/22-23	25,233.00	
14-2-2023	Sri Bavani Electricals Paints & Hardware(Ussoor)	Remi & Polar	SSA/0764/22-23	12,903.00	
14-2-2023	Guru Electronics Electrical & Home Appliances	Remi & Polar	SSA/0765/22-23	12,134.00	
14-2-2023	SAKTHI TRADERS	Remi & Polar	SSA/0766/22-23	5,810.00	
14-2-2023	Mathaji Hardwares & Electricals (Brahmpuram)	Remi & Polar	SSA/0767/22-23	6,072.00	
14-2-2023	SELVAM STORES (NEW)	Remi & Polar	SSA/0768/22-23	8,613.00	
14-2-2023	RAMDEV AGENCY	Remi & Polar	SSA/0769/22-23	11,727.00	
14-2-2023	INDIAN GAS SPARES & ELECTRICALS	Remi & Polar	SSA/0770/22-23	15,788.00	
14-2-2023	Nathan & Co Electronics & Furniture	Remi & Polar	SSA/0771/22-23	10,007.00	
14-2-2023	NEW HAPPY HOME & FURNITURE - ARNI	Remi & Polar	SSA/0772/22-23	8,276.00	
15-2-2023	Cash	Remi & Polar	SSA/0773/22-23	3,750.04	
16-2-2023	Jeeva Electricals	Remi & Polar	SSA/0774/22-23	12,144.00	
16-2-2023	Kumar Electricals Sales & Service(Arni)	Remi & Polar	SSA/0775/22-23	6,072.00	
Carried Over				4,26,791.04	

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,26,791.04	
16-2-2023	NATIONAL GAS SPARES & ELECTRICALS	Remi & Polar	SSA/0776/22-23	6,845.00	
16-2-2023	Anatha Metals(Gym)	Remi & Polar	SSA/0777/22-23	16,995.00	
16-2-2023	Mathaji Electricals & Electronics(Panapakkam)	Remi & Polar	SSA/0778/22-23	13,575.00	
17-2-2023	Star Electricals & Hardwares (Melvisharam)	Remi & Polar	SSA/0779/22-23	2,171.00	
17-2-2023	R.S.Electricals & Hardware	Remi & Polar	SSA/0780/22-23	1,086.00	
17-2-2023	Cash	Remi & Polar	SSA/0781/22-23	7,590.00	
17-2-2023	Cash	Remi & Polar	SSA/0782/22-23	4,554.00	
17-2-2023	SRI BHAGAVAN MARKETING - (GYM)	Remi & Polar	SSA/0783/22-23	7,071.00	
17-2-2023	GANAPATHY HOME APPLIANCES (VELLORE)	Remi & Polar	SSA/0784/22-23	15,186.00	
17-2-2023	PR ELECTRICALS AND HARDWARES	Remi & Polar	SSA/0785/22-23	14,083.00	
17-2-2023	BASKARAN ELECTRICAL & HARDWARES	Remi & Polar	SSA/0786/22-23	3,788.00	
17-2-2023	GAYATHIRI ELECTRICALS & HARDWARES (Katpadi)	Remi & Polar	SSA/0787/22-23	11,297.00	
18-2-2023	Siva Tv Center & Home Appliances	Remi & Polar	SSA/0788/22-23	2,932.00	
20-2-2023	SINGAPORE SHOPPING (ARANI)	Remi & Polar	SSA/0789/22-23	2,836.00	
20-2-2023	ROYAL SMART - VELLORE	Remi & Polar	SSA/0790/22-23	5,904.00	
20-2-2023	Mahadev Electricals,Hardwares	Remi & Polar	SSA/0791/22-23	5,918.00	
20-2-2023	Cash	Remi & Polar	SSA/0792/22-23	268.00	
20-2-2023	SWATHI ELECTRONICS	Remi & Polar	SSA/0793/22-23	16,833.00	
20-2-2023	Mathaji Hardwares & Electricals (Brahmpuram)	Remi & Polar	SSA/0794/22-23	7,225.00	
20-2-2023	Priya TV Center & Home Appliances	Remi & Polar	SSA/0795/22-23	13,150.00	
20-2-2023	Kathar Pathirakadai	Remi & Polar	SSA/0796/22-23	4,680.00	
20-2-2023	S.K.ELECTRICALS & HARDWARES	Remi & Polar	SSA/0797/22-23	6,072.00	
22-2-2023	SABARI & CO	Remi & Polar	SSA/0798/22-23	9,829.00	
22-2-2023	Sri Nandha Patira Maligai & Home Appliances	Remi & Polar	SSA/0799/22-23	22,144.00	
23-2-2023	Mahadev Electricals,Hardwares	Remi & Polar	SSA/0800/22-23	5,918.00	
23-2-2023	Kumaren Traders Paints & Hardwares(Thimiri)	Remi & Polar	SSA/0801/22-23	6,072.00	
23-2-2023	MURUGAN Home Appliance	Remi & Polar	SSA/0802/22-23	12,859.00	
23-2-2023	Sri Kalaimagal Pathira Kadai	Remi & Polar	SSA/0803/22-23	9,593.00	
23-2-2023	Anatha Metals(Gym)	Remi & Polar	SSA/0804/22-23	6,072.00	
23-2-2023	Priya TV Center & Home Appliances	Remi & Polar	SSA/0805/22-23	5,047.00	
23-2-2023	Nathan & Co Electronics & Furniture	Remi & Polar	SSA/0806/22-23	14,907.00	
23-2-2023	Sri Chelliamman Hardwares & Electricals	Remi & Polar	SSA/0807/22-23	7,441.00	
23-2-2023	Sri Matheshwari Electrical and Hardware	Remi & Polar	SSA/0808/22-23	5,918.00	
23-2-2023	GAYATHIRI ELECTRICALS & HARDWARES (Katpadi)	Remi & Polar	SSA/0809/22-23	5,810.00	
23-2-2023	Cash	Remi & Polar	SSA/0810/22-23	236.00	
27-2-2023	Cash	Remi & Polar	SSA/0811/22-23	1,780.00	
28-2-2023	MURUGA ELECTRICALS & HARDWARE(LALAPET)	Remi & Polar	SSA/0812/22-23	17,907.00	
28-2-2023	Moorthy Electronics & Home Appliance	Remi & Polar	SSA/0813/22-23	29,018.00	
28-2-2023	SONU ELECTRICALS & HARDWARES	Remi & Polar	SSA/0814/22-23	18,777.00	
28-2-2023	KWALITY ELECTRICAL & HARDWARES(SHOLINGHUR)	Remi & Polar	SSA/0815/22-23	37,749.00	
28-2-2023	KWALITY ELECTRICAL & HARDWARES(SHOLINGHUR)	Remi & Polar	SSA/0816/22-23	36,082.00	
28-2-2023	GANAPATHY HOME APPLIANCES (VELLORE)	Remi & Polar	SSA/0817/22-23	18,229.00	
28-2-2023	Cash	Remi & Polar	SSA/0818/22-23	366.00	
28-2-2023	Kathar Pathirakadai	Remi & Polar	SSA/0819/22-23	9,972.00	
Total:				8,78,576.04	