

S.S.Agencies

8, Aruganthampooni New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

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Sales Register

1-Mar-2023 to 31-Mar-2023

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-3-2023	Baby Traders	Remi & Polar	SSA/0820/22-23	5,918.00	
1-3-2023	Rasi Electricals (V)	Remi & Polar	SSA/0821/22-23	6,072.00	
1-3-2023	New Venkateswara Electricals	Remi & Polar	SSA/0822/22-23	21,790.00	
4-3-2023	SELVAM STORES (NEW)	Remi & Polar	SSA/0823/22-23	4,653.00	
8-3-2023	Sri Annamalaiyar Agencies-(Sholinghur)	Remi & Polar	SSA/0824/22-23	12,157.00	
8-3-2023	MURUGAN METALS (K V K)	Remi & Polar	SSA/0825/22-23	12,500.00	
8-3-2023	LAKSHMI VENKATESWARA ELECTRICALS - ODUGATHUR	Remi & Polar	SSA/0826/22-23	6,183.00	
8-3-2023	Velan Electricals	Remi & Polar	SSA/0827/22-23	13,670.00	
8-3-2023	SUMATHI ELECTRICALS (SHOLINGHUR)	Remi & Polar	SSA/0828/22-23	10,449.00	
8-3-2023	Sri Mahalakshmi Electronics & Home Appliances	Remi & Polar	SSA/0829/22-23	7,015.00	
8-3-2023	Sri Vishnu Steel Furniture & Metals	Remi & Polar	SSA/0830/22-23	9,414.00	
8-3-2023	JAGAN TRADERS	Remi & Polar	SSA/0831/22-23	13,571.00	
8-3-2023	Rasi Electricals (V)	Remi & Polar	SSA/0832/22-23	6,183.00	
8-3-2023	Baby Traders	Remi & Polar	SSA/0833/22-23	6,026.00	
8-3-2023	New Royal Glass - Vellore	Remi & Polar	SSA/0834/22-23	5,961.00	
10-3-2023	SPT ENTERPRISES - SIPCOT	Remi & Polar	SSA/0835/22-23	19,776.00	
10-3-2023	RAMDEV HOME APPLIANCE(Sholinghur)	Remi & Polar	SSA/0836/22-23	21,600.00	
10-3-2023	Gandhi Villas Metal Stores	Remi & Polar	SSA/0837/22-23	15,664.00	
10-3-2023	MURUGAN Home Appliance	Remi & Polar	SSA/0838/22-23	12,366.00	
10-3-2023	Nathan & Co Electronics & Furniture	Remi & Polar	SSA/0839/22-23	18,952.00	
10-3-2023	SRI BALAJI ELECTRICAL & HARDWARE (THIRUVALAM)	Remi & Polar	SSA/0840/22-23	6,183.00	
10-3-2023	SRI KAMACHI VILLAS	Remi & Polar	SSA/0841/22-23	6,457.00	
10-3-2023	Mathaji Electricals & Electronics(Panapakkam)	Remi & Polar	SSA/0842/22-23	6,183.00	
10-3-2023	SRI SATHYA COMMUNICATIONS (PANAPAKKAM)	Remi & Polar	SSA/0843/22-23	5,974.00	
10-3-2023	New Venkateswara Electricals	Remi & Polar	SSA/0844/22-23	12,052.00	
10-3-2023	Velan Electricals	Remi & Polar	SSA/0845/22-23	5,520.00	
10-3-2023	Cash	Remi & Polar	SSA/0846/22-23	3,933.00	
10-3-2023	Cash	Remi & Polar	SSA/0847/22-23	1,000.00	
13-3-2023	GAYATHIRI ELECTRICALS & HARDWARES (Katpadi)	Remi & Polar	SSA/0848/22-23	7,213.00	
13-3-2023	SONU ELECTRICALS & HARDWARES	Remi & Polar	SSA/0849/22-23	12,052.00	
13-3-2023	SAI R.S.M.ELECTRICALS & HARDWARES	Remi & Polar	SSA/0850/22-23	6,667.00	
13-3-2023	Gandhi Villas Metal Stores	Remi & Polar	SSA/0851/22-23	14,797.00	
14-3-2023	Priya TV Center & Home Appliances	Remi & Polar	SSA/0852/22-23	3,278.00	
14-3-2023	SRI SASTHA ELECTRICALS & HARDWARE	Remi & Polar	SSA/0853/22-23	3,700.00	
15-3-2023	MPee Kitchenette Pvt. Ltd	Remi & Polar	SSA/0854/22-23	6,941.00	
15-3-2023	MPee Kitchenette Pvt. Ltd	Remi & Polar	SSA/0855/22-23	24,451.00	
15-3-2023	Sri Dhanalakshmi Metal & Furniture Electronics(A)	Remi & Polar	SSA/0856/22-23	18,144.00	
15-3-2023	Mahadev Electricals,Hardwares	Remi & Polar	SSA/0857/22-23	12,052.00	
15-3-2023	Mahendra Electricals (Ambur)	Remi & Polar	SSA/0858/22-23	6,026.00	
15-3-2023	Sri Venkateswara Electrical & Hardware(GYM)	Remi & Polar	SSA/0859/22-23	6,078.00	
15-3-2023	MAHAVIR HOME APPLIANCES	Remi & Polar	SSA/0860/22-23	18,199.00	
20-3-2023	LALA HOME APPLIANCE - GYM	Remi & Polar	SSA/0861/22-23	13,899.00	
20-3-2023	SABARI & CO	Remi & Polar	SSA/0862/22-23	21,531.00	
20-3-2023	MAHALAKSHMI ELECTRICALS & HARDWARES (V)	Remi & Polar	SSA/0863/22-23	6,183.00	
20-3-2023	Kumaren Traders Paints & Hardware(Thimiri)	Remi & Polar	SSA/0864/22-23	6,183.00	
Carried Over				4,64,616.00	

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,64,616.00	
21-3-2023	Parveen Electricals	Remi & Polar	SSA/0865/22-23	8,363.00	
21-3-2023	Manimegalai Metals	Remi & Polar	SSA/0866/22-23	12,805.00	
21-3-2023	Lingson Electronics	Remi & Polar	SSA/0867/22-23	8,088.00	
21-3-2023	RAMDEV HOME APPLIANCE(Sholinghur)	Remi & Polar	SSA/0868/22-23	7,200.00	
21-3-2023	Rosan Electrical & Electronics	Remi & Polar	SSA/0869/22-23	23,915.00	
21-3-2023	Sri Srinivasa Metals	Remi & Polar	SSA/0870/22-23	12,412.00	
21-3-2023	PR ELECTRICALS AND HARDWARES	Remi & Polar	SSA/0871/22-23	7,200.00	
21-3-2023	Shivam Pipes & Electricals(Sathumadurai)	Remi & Polar	SSA/0872/22-23	20,770.00	
21-3-2023	SRI SIVAM TRADERS(TVM)	Remi & Polar	SSA/0873/22-23	12,366.00	
21-3-2023	Cash	Remi & Polar	SSA/0874/22-23	124.00	
21-3-2023	Sri Thai Furnitures	Remi & Polar	SSA/0875/22-23	5,631.00	
21-3-2023	BASKARAN ELECTRICAL & HARDWARES	Remi & Polar	SSA/0876/22-23	2,060.00	
21-3-2023	Murugan Stores (Kalasapakkam)	Remi & Polar	SSA/0877/22-23	6,127.00	
21-3-2023	Babu Electrics(Nemili)	Remi & Polar	SSA/0878/22-23	14,792.00	
23-3-2023	Sri Annamalaiyar Agencies-(Sholinghur)	Remi & Polar	SSA/0879/22-23	18,235.00	
23-3-2023	Jeeva Electricals	Remi & Polar	SSA/0880/22-23	12,366.00	
23-3-2023	Kathar Pathirakadai	Remi & Polar	SSA/0881/22-23	21,600.00	
23-3-2023	Sri Chelliamman Hardwares & Electricals	Remi & Polar	SSA/0882/22-23	12,366.00	
23-3-2023	Moorthy Electronics & Home Appliance	Remi & Polar	SSA/0883/22-23	8,362.00	
23-3-2023	VT ROJA	Remi & Polar	SSA/0884/22-23	10,756.00	
23-3-2023	Sri Nandha Patira Maligai & Home Appliances	Remi & Polar	SSA/0885/22-23	12,052.00	
23-3-2023	Bombay Electrical (Cheyyar)	Remi & Polar	SSA/0886/22-23	6,570.00	
24-3-2023	Vasanth Electricals - Jollarpettai	Remi & Polar	SSA/0887/22-23	8,647.00	
24-3-2023	Sri Vishnu Steel Furniture & Metals	Remi & Polar	SSA/0888/22-23	18,832.00	
25-3-2023	SELVAM STORES (NEW)	Remi & Polar	SSA/0889/22-23	1,821.00	
25-3-2023	GALAXY ELECTRICALS - MELVISHARAM	Remi & Polar	SSA/0890/22-23	1,870.00	
25-3-2023	New Royal Glass - Vellore	Remi & Polar	SSA/0891/22-23	5,914.00	
25-3-2023	Siva Ranjitha Stores	Remi & Polar	SSA/0892/22-23	6,183.00	
25-3-2023	SUPER ELECTRICALS (MELVISHARAM)	Remi & Polar	SSA/0893/22-23	13,864.00	
27-3-2023	Sri Vinayaga Electricals (Kalasapakkam)	Remi & Polar	SSA/0894/22-23	4,446.00	
27-3-2023	Cash	Remi & Polar	SSA/0895/22-23	6,058.00	
27-3-2023	Krishna Hardwares & Electrical (Kavanur)	Remi & Polar	SSA/0896/22-23	4,758.00	
27-3-2023	Ramdev Pipe & Electricals	Remi & Polar	SSA/0897/22-23	9,516.00	
27-3-2023	Jayasree Harware(Pallikuppam)	Remi & Polar	SSA/0898/22-23	4,758.00	
27-3-2023	K.S.P.Electricals	Remi & Polar	SSA/0899/22-23	4,758.00	
27-3-2023	AMBIGA ELECTRICAL AND HARDWARES (SERKADU)	Remi & Polar	SSA/0900/22-23	4,758.00	
27-3-2023	New Venkateswara Electricals	Remi & Polar	SSA/0901/22-23	10,819.00	
27-3-2023	VT ROJA	Remi & Polar	SSA/0902/22-23	4,637.00	
27-3-2023	Sri Srinivasa Electricals - Odugathur	Remi & Polar	SSA/0903/22-23	17,862.00	
28-3-2023	Saravana & Co (Anaicut)	Remi & Polar	SSA/0904/22-23	9,076.00	
28-3-2023	MURUGAN METALS (K V K)	Remi & Polar	SSA/0905/22-23	12,145.00	
28-3-2023	SRI BHAGAVAN MARKETING - (GYM)	Remi & Polar	SSA/0906/22-23	8,190.00	
28-3-2023	SRI VIJAYALAKSHMI METELS & FURNITURE	Remi & Polar	SSA/0907/22-23	4,616.00	
30-3-2023	Nathan & Co Electronics & Furniture	Remi & Polar	SSA/0908/22-23	21,735.00	
30-3-2023	Cash	Remi & Polar	SSA/0909/22-23	3,862.00	
30-3-2023	Cash	Remi & Polar	SSA/0910/22-23	5,730.00	
Total:				9,03,631.00	