S.S.Agencies 8, Aruganthampoondi New Street,

Thottapalayam, Vellore-632004 Cell:-9943677799

Contact: 0416-2212101,9943677799

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

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

17-4-2023 SRINIVASA 17-4-2023 Kwality Ele 17-4-2023 Kwality Ele 17-4-2023 New Venk 17-4-2023 Shri Ra 17-4-2023 Shri Ra 17-4-2023 Shri Ra 17-4-2023 MURUGA ELECT 18-4-2023 MURUGA ELECT 18-4-2023 MURUGA ELECT 18-4-2023 SAKKARANE 20-4-2023 SRI WAYALAI 20-4-2023 SRI MEENA 20-4-2023 SRI MEENA 20-4-2023 Bhagavathi Hardw 20-4-2023 SRI LALIT 20-4-2023 SRI MEENA	A TRADER - ODUGATHUR Inter & Home Appliances AN METALS (KVK) ectronics & T.V. Center kateswara Electricals Initure & Home Appliances Ami(New) am Stores MART & FURNITURES (NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares IME APPLIACE - GYM	Sales	SS/0046/2023-24 SS/0047/2023-24 SS/0048/2023-24 SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	Amount 4,61,657.00 8,235.00 13,174.00 18,689.00 16,528.00 18,078.00 4,361.00	Amo
17-4-2023 SRINIVASA 17-4-2023 Kwality Ele 17-4-2023 Kwality Ele 17-4-2023 New Venk 17-4-2023 Shri Ra 17-4-2023 Shri Ra 17-4-2023 MURUGA ELECT 18-4-2023 MURUGA ELECT 18-4-2023 BASKARANE 20-4-2023 BASKARANE 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI WEENA 20-4-2023 SRI WEENA 20-4-2023 SRI MEENA 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 24-4-2023 SRI LALIT 25-4-2023 SRI	A TRADER - ODUGATHUR nter & Home Appliances AN METALS (KVK) ectronics & T.V. Center kateswara Electricals miture & Home Appliances Ami(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales Sales Sales Sales Sales Sales	SS/0047/2023-24 SS/0048/2023-24 SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	8,235.00 13,174.00 18,689.00 16,528.00 18,078.00	
17-4-2023 Siva Tv Ceri 17-4-2023 Kwality Ele 17-4-2023 New Venk 17-4-2023 Noorthy Steel Furr 17-4-2023 Morthy Steel Furr 17-4-2023 Shri Ra 17-4-2023 MIRRUGA ELECT 18-4-2023 Mahadev E 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI WEENA 20-4-2023 SRI MEENA 20-4-2023 SRI MEENA 20-4-2023 SRI MEENA 20-4-2023 SRI MEENA 20-4-2023 SRI LALI 20-4-2023 SRI MEENA 20-4-2023 SRI	nter & Home Appliances AN METALS (KVK) ectronics & T.V. Center kateswara Electricals miture & Home Appliances Arni(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales Sales Sales Sales Sales Sales	SS/0047/2023-24 SS/0048/2023-24 SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	13,174.00 18,689.00 16,528.00 18,078.00	
17-4-2023 Siva Tv Ceri 17-4-2023 Kwality Ele 17-4-2023 New Venk 17-4-2023 Noorthy Steel Furr 17-4-2023 Morthy Steel Furr 17-4-2023 Shri Ra 17-4-2023 Muruga Electri 18-4-2023 Mahadev E 20-4-2023 Sri Bavani Electri 20-4-2023 Sri Weens 20-4-2023 Sri Weens 20-4-2023 Sri Weens 20-4-2023 Sri Weens 20-4-2023 Sri Meens 20-4-2023 Sri	nter & Home Appliances AN METALS (KVK) ectronics & T.V. Center kateswara Electricals miture & Home Appliances Arni(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales Sales Sales	SS/0047/2023-24 SS/0048/2023-24 SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	13,174.00 18,689.00 16,528.00 18,078.00	
17-4-2023	AN METALS (KVK) ectronics & T.V. Center kateswara Electricals miture & Home Appliances Arni(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales Sales Sales	SS/0048/2023-24 SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	16,528.00 18,078.00	
17-4-2023 Kwality Elect 17-4-2023 New Venk 17-4-2023 Cash 17-4-2023 Shri Ra 17-4-2023 Shri Ra 17-4-2023 MuRUGA ELECT 18-4-2023 BASKARAN E 20-4-2023 Sri Bavani Electri 20-4-2023 Sri Meen. 20-4-2023 Sri Shivam Electri 24-4-2023 Sri Shivam Electri 24-4-2023 Sri Chelliamm 24-4-2023 Sri Chelliamm 24-4-2023 Sri Chelliamm 25-4-2023 Sri Shivam Electri 25-4-2023 Sri Annamala 25-4-2023 Sri	ectronics & T.V. Center cateswara Electricals miture & Home Appliances Ami(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales Sales	SS/0049/2023-24 SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24	18,078.00	
17-4-2023 New Venk 17-4-2023 Cash 17-4-2023 Morthy Steel Furn 17-4-2023 Shr i Ra 17-4-2023 MURUGA ELECT 18-4-2023 BASKARAN E 20-4-2023 BASKARAN E 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI WBEST PAIN 20-4-2023 BASKARAN E 20-4-2023 SRI WBEST PAIN 20-4-2023 SRI LALIT 20-4-2023 SRI MEENA 20-4-2023 Bagavathi Hardv 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 20-4-2023 BEST PAIN 22-4-2023 SRI LALIT 24-4-2023 SRI LALIT 24-4-2023 BEST PAIN 24-4-2023 BEST PAIN 24-4-2023 SRI LALIT	Rateswara Electricals miture & Home Appliances Ami(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales Sales	SS/0050/2023-24 SS/0051/2023-24 SS/0052/2023-24		
17-4-2023	miture & Home Appliances Arni(New) am Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales Sales	SS/0051/2023-24 SS/0052/2023-24	4,361.00	
17-4-2023 Shri Ra 17-4-2023 MIRUGA ELECT 18-4-2023 MAHADEV HOI 20-4-2023 BASKARAN E 20-4-2023	AM Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM	Sales	SS/0052/2023-24		
17-4-2023 Shri Ra 17-4-2023 MIRUGA ELECT 18-4-2023 MAHADEV HOI 20-4-2023 BASKARAN E 20-4-2023	AM Stores MART & FURNITURES(NATRAMPALLI) TRICALS & HARDWARE(LALAPET) Electricals, Hardwares ME APPLIACE - GYM			6,183.00	
17-4-2023 MURUGA ELECT 18-4-2023 LALA HOI 20-4-2023 BASKARAN E 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI WEENA 20-4-2023 SRI MEENA 20-4-2023 Bhagarathi Hardu 20-4-2023 SRI LALIT 20-4	TRICALS & HARDWARE(LALAPET) Electricals, Hardwares IME APPLIACE - GYM	Sales	SS/0053/2023-24	6,587.00	
18-4-2023	Electricals, Hardwares ME APPLIACE - GYM		SS/0054/2023-24	7,161.00	
20-4-2023 BASKARANE 20-4-2023 Sri Bavani Electri 20-4-2023 SRI VIJAYALAI 20-4-2023 Bashyarathi Hardv 20-4-2023 Bashy T 2	ME APPLIACE - GYM	Sales	SS/0055/2023-24	7,263.00	
20-4-2023 BASKARANE 20-4-2023 Sri Bavani Electri 20-4-2023 SRI VIJAYALAI 20-4-2023 Bombay 20-4-2023 Sri Meen. 20-4-2023 Sri Meen. 20-4-2023 Sri Meen. 20-4-2023 Bagavathi Hardv 20-4-2023 Sri Shivam Electri 20-4-2023 Sri LALIT 20-4-2023 Sri LALIT 24-4-2023 Sri LALIT 24-4-2023 Sri Shivam Electri 24-4-2023 Sri Shivam Electri 24-4-2023 Sri Shivam Electri 25-4-2023 Sri Chelliamm 25-4-2023 Sri Chelliamm 25-4-2023 Sri Shivam Electri 25-4-2023 Sri Sri Chelliamm 25-4-2023 Sri Sri Sri Sri Sri Sri Shivam Electri 25-4-2023 Sri Sri Sri Sri Sri Sri Sri Shivam Electri 25-4-2023 Sri		Sales	SS/0056/2023-24	13,528.00	
20-4-2023 Sri Bavani Electri 20-4-2023 Sri VIJAYALAI 20-4-2023 Bombay 20-4-2023 Sri Meen 20-4-2023 Sri Meen 20-4-2023 Sri Meen 20-4-2023 Bhagavathi Hardv 20-4-2023 Baby T 20-4-2023 Sri LALIT 20-4-2023 Sri Shivam Elec 20-4-2023 Sri Shivam Elec 24-4-2023 Sri Shivam Elec 25-4-2023 Sri Chelliamm 25-4-2023 Sri Sri Sri Sirinivas 25-4-2023 Sri	ELECTRICAL & HYDDMYDEC	Sales	SS/0057/2023-24	4,463.00	
20-4-2023 SRI VIJAYALAI 20-4-2023 SRI VIJAYALAI 20-4-2023 SRI MEENA 20-4-2023 SRI MEENA 20-4-2023 Rasi EI 20-4-2023 Rasi EI 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 24-4-2023 SRI LALIT 25-4-2023 SANKA 25-4-2023 SONU ELECT 25-4-2023 SIT SRI SRI LALIT 25-4-2023 SIT SRI LALIT 25-4-2023 SRI	LLLO INIOAL & HANDWAKES	Sales	SS/0058/2023-24	4,502.00	
20-4-2023		Sales	SS/0059/2023-24	4,620.00	
20-4-2023	SSOCIATES (VEL)	Sales	SS/0060/2023-24	3,900.00	
20-4-2023 Sri Meen. 20-4-2023 SRI MEENA 20-4-2023 Rasi EI 20-4-2023 Baby T 20-4-2023 SRI LALIT 20-4-2023 SRI LALIT 22-4-2023 SRI LALIT 24-4-2023 SELECTRICAL 24-4-2023 BEST PAIN 24-4-2023 Kumaren Trade 24-4-2023 Sri Chelliamm 25-4-2023 SRI LALIT 25-4-2023 Sri Srivase 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 RAMEA	KSHMI METELS & FURNITURE	Sales	SS/0061/2023-24	9,588.00	
20-4-2023 Sri Meen. 20-4-2023 Bhagarathi Hardu 20-4-2023 Rasi EI 20-4-2023 Baby T 22-4-2023 Sri LALIT 24-4-2023 Sri Shivam Elec 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 24-4-2023 Sri Chelliamm 25-4-2023 Snu ELECTRICAL 25-4-2023 Sonu ELEC 25-4-2023 Sri Srinivasa 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri	mi Villas(Polur)	Sales	SS/0062/2023-24	4,502.00	
20-4-2023 SRI MEENA 20-4-2023 Rasi EI 20-4-2023 Velan E 20-4-2023 SRI LALIT 22-4-2023 SRI LALIT 24-4-2023 SRI LALIT 24-4-2023 SELECTRICAL 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 25-4-2023 SANKA 25-4-2023 SONU ELEC 25-4-2023 PR ELECTR 25-4-2023 STI SANKA 25-4-2023 SRI LALIT 24-4-2023 STI	Electrical (Cheyyar)	Sales	SS/0063/2023-24	5,327.00	
20-4-2023 Rasi EI 20-4-2023 Rasi EI 20-4-2023 Rasi EI 20-4-2023 SRI LALIT 22-4-2023 Sri Shivam Elec 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 MAHALAKSHMI E 24-4-2023 Sri Chelliamm 25-4-2023 SONU ELEC 25-4-2023 SONU ELEC 25-4-2023 Sri Shivam Elec 25-4-2023 Sin Chelliamm 25-4-2023 Sin Annamala 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri 25-4-2023 Kumar Electri	nachi Villas (Nemili)	Sales	SS/0064/2023-24	6,953.00	
20-4-2023 Rasi EI 20-4-2023 Baby T 22-4-2023 SRI LALIT 24-4-2023 SRI ELECTRICAL 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 24-4-2023 Sri Chelliamm 25-4-2023 SONU ELECT 25-4-2023 Sri Srinivasa 25-4-2023 PR ELECTRI 25-4-2023 Sri Srinivasa 25-4-2023 Sri Srinivasa 25-4-2023 RAMDEV HOI 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Kumar Electri 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri	ACHI METAL (ANAICUT)	Sales	SS/0065/2023-24	11,059.00	
20-4-2023	wares & Electricals (Panapakkam)	Sales	SS/0066/2023-24	8,832.00	
20-4-2023 Baby T 22-4-2023 Sri Shivam Elec 24-4-2023 BEST PAIN 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 25-4-2023 Sri Chelliamm 25-4-2023 Sri Srinivass 25-4-2023 Sri Srinivass 25-4-2023 Sri Srinivass 25-4-2023 Sri Srinivass 25-4-2023 Sri Annamala 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Kumar Electri MURUGA 25-4-2023 Kumar Electri		Sales	SS/0067/2023-24	12,366.00	
22-4-2023 SRI LALIT 24-4-2023 Sri Shivam Elec 24-4-2023 SR ELECTRICAL 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 24-4-2023 Sri Chelliamm 25-4-2023 Sri Srinivasa 25-4-2023 Sri Srinivasa 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Kumar Electri	Electricals	Sales	SS/0068/2023-24	11,814.00	
24-4-2023 Sri Shivam Electra 24-4-2023 Se ELECTRICAL 24-4-2023 BEST PAIN' 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 25-4-2023 Sonu ELECTRICAL 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electrical 25-4-2023 Kumar Electrical 25-4-2023 Ramdev 25-4-2023 Kumar Electrical 25-4-2024 Kumar Electrical 25-4-2025 Kumar Electrical 25-4-	raders	Sales	SS/0069/2023-24	2,360.00	
24-4-2023 Nathan & Cd 24-4-2023 SB ELECTRICAL 24-4-2023 LALA HOI 24-4-2023 MAHALAKSHMI E 24-4-2023 Kumaren Trade 25-4-2023 Sri Chelliamm 25-4-2023 SONU ELEC 25-4-2023 PR ELECTR 25-4-2023 PR ELECTR 25-4-2023 Sri		Sales	SS/0070/2023-24	1,053.00	
24-4-2023	ectrical & Electronics Hrdwere	Sales	SS/0071/2023-24	7,388.00	
24-4-2023 BEST PAIN 24-4-2023 LALA HOI 24-4-2023 Kumaren Trade 25-4-2023 Sri Chelliamm 25-4-2023 SONU ELEC 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri		Sales	SS/0072/2023-24	18,078.00	
24-4-2023 LALA HOI 24-4-2023 MAHALAKSHMIE 24-4-2023 Kumaren Trade 25-4-2023 Sri Chelliamm 25-4-2023 SnW ELECTR 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivass 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Kumar Electri Kumar Electri		Sales	SS/0073/2023-24	1,112.00	
24-4-2023 MAHALAKSHMIE 24-4-2023 Kumaren Tradei 25-4-2023 Sri Chelliamm 25-4-2023 SONU ELECT 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri	, ,	Sales	SS/0074/2023-24	4,637.00	
24-4-2023 Kumaren Trade 25-4-2023 Sri Chelliamm 25-4-2023 SonU ELEC 25-4-2023 Sri Srinivasa 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri		Sales	SS/0075/2023-24	4,463.00	
25-4-2023 Shagarathi Hardw 25-4-2023 Sri Chelliamm 25-4-2023 SANKA 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri	1 /	Sales	SS/0076/2023-24	6,183.00	
25-4-2023 Sri Chelliamm 25-4-2023 SANKA 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Kumar Electri	' '	Sales	SS/0077/2023-24	6,183.00	
25-4-2023 SANKA 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Sales	SS/0078/2023-24	4,983.00	
25-4-2023 SONU ELECT 25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri		Sales	SS/0079/2023-24	20,792.00	
25-4-2023 PR ELECTR 25-4-2023 Sri Srinivasa 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri		Sales	SS/0080/2023-24	27,083.00	
25-4-2023 Sri Srinivasa 25-4-2023 Janani I 25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri		Sales	SS/0081/2023-24	22,364.00	
25-4-2023		Sales	SS/0082/2023-24	14,400.00	
25-4-2023 Sri Annamala 25-4-2023 RAMDEV HOI 25-4-2023 MURUGA 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri	•	Sales	SS/0083/2023-24	43,096.00	
25-4-2023 RAMDEV HOI 25-4-2023 MURUGA 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri	• • •	Sales	SS/0084/2023-24	4,541.00	
25-4-2023 MURUGA 25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri		Sales	SS/0085/2023-24	4,502.00	
25-4-2023 Ramdev 25-4-2023 Cash 25-4-2023 Kumar Electri	\ U /	Sales	SS/0086/2023-24	20,095.00	
25-4-2023 Cash 25-4-2023 Kumar Elect ri	• • •	Sales	SS/0087/2023-24	24,733.00	
25-4-2023 Kumar Electri	Pipe & Electricals	Sales	SS/0088/2023-24	12,366.00	
	desta Asia a A. A. A. A. A.	Sales	SS/0089/2023-24	4,632.00	
		Sales	SS/0090/2023-24	4,758.00	
	Steel Furniture & Metals	Sales	SS/0091/2023-24	31,123.00	
25-4-2023 Moorthy Elec		Sales	SS/0092/2023-24	4,502.00	
25-4-2023 SB ELECTRICAL	L5 & PLUMBING SALE & SERVICE	Sales	SS/0093/2023-24	2,125.00	
25-4-2023 Cash	PAULANA PI PATRIALI A ARVIALEUUR	Sales	SS/0094/2023-24	1,189.00	
26-4-2023 LAKSHMI VENKATE		Sales	SS/0095/2023-24	18,101.00	
26-4-2023 Nathan & Co		Sales	SS/0096/2023-24	10,312.00	
26-4-2023 Velan E	Electricals	Sales	SS/0097/2023-24	11,739.00	
Carried				10,08,263.00	

S.S.Agencies

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Date	Particulars	Vch Type	Vch No.	Debit	Credi
				Amount	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	