S.S.Agencies

8, Aruganthampoondi New Street,

Thottapalayam, Vellore-632004 Cell:-9943677799

Contact: 0416-2212101,9943677799

Purchase Register 1-May-2023 to 31-May-2023

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|-----------------------------|----------|---------|--------|-------------|
| | | | | Amount | Amount |
| 2-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 20 | | 944.00 |
| 3-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 21 | | 1,00,556.00 |
| 8-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 22 | | 67,783.00 |
| 10-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 23 | | 26,668.00 |
| 10-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 24 | | 20,603.00 |
| 13-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 25 | | 79,410.00 |
| 16-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 26 | | 41,583.00 |
| 17-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 27 | | 81,627.00 |
| 18-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 28 | | 21,889.00 |
| 18-5-2023 | ARISHTA AGENCIES (MADURAI) | Purchase | 29 | | 22,500.00 |
| 19-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 30 | | 48,056.00 |
| 22-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 31 | | 27,848.00 |
| 23-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 32 | | 26,904.00 |
| 23-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 33 | | 24,715.00 |
| 24-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 34 | | 1,180.00 |
| 26-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 35 | | 51,028.00 |
| 29-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 36 | | 60,789.00 |
| 30-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 37 | | 28,934.00 |
| 30-5-2023 | MP MARKETING | Purchase | 38 | | 3,450.00 |
| 31-5-2023 | MAHAVIR HOME APPLIANCES | Purchase | 39 | | 71,503.00 |
| | | | Total: | | 8,07,970.00 |