

S.S.Agencies

8, Aruganthampooni New Street,

Thottapalayam,

Vellore-632004

Cell:-9943677799

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Sales Register

1-Jan-2023 to 31-Jan-2023

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-1-2023	Sri Lakshmi Traders Electricals & Hardwares(Arni)	Remi & Polar	SSA/0675/22-23	29,331.00	
2-1-2023	Mahadev Electricals,Hardwares	Remi & Polar	SSA/0676/22-23	11,835.00	
2-1-2023	New Darling T.V. Center(Arni)	Remi & Polar	SSA/0677/22-23	1,933.00	
2-1-2023	Babu Elctricals(Nemili)	Remi & Polar	SSA/0678/22-23	12,144.00	
4-1-2023	Sri Lakshmi Traders Electricals & Hardwares(Arni)	Remi & Polar	SSA/0679/22-23	32,125.00	
9-1-2023	Ramdev Pipe & Electricals	Remi & Polar	SSA/0680/22-23	11,835.00	
9-1-2023	Priya TV Center & Home Appliances	Remi & Polar	SSA/0681/22-23	5,864.00	
9-1-2023	SRI VIJAYALAKSHMI METELS & FURNITURE	Remi & Polar	SSA/0682/22-23	3,125.00	
9-1-2023	Sri Rathna Metals	Remi & Polar	SSA/0683/22-23	6,627.00	
9-1-2023	Cash	Remi & Polar	SSA/0684/22-23	9,407.00	
9-1-2023	Mathaji Hardwares & Electricals (Brahmpuram)	Remi & Polar	SSA/0685/22-23	14,450.00	
9-1-2023	SRI LALITHA AGENCY (GYM)	Remi & Polar	SSA/0686/22-23	3,563.00	
10-1-2023	SANKAR ELECTRICALS	Remi & Polar	SSA/0687/22-23	14,270.00	
12-1-2023	Sri Krishna Stores	Remi & Polar	SSA/0688/22-23	21,579.00	
12-1-2023	Sri Srinivasa Metals	Remi & Polar	SSA/0689/22-23	19,244.00	
13-1-2023	NEW HAPPY HOME & FURNITURE - ARNI	Remi & Polar	SSA/0690/22-23	8,276.00	
13-1-2023	Sri Mahalakshmi Electronics & Home Appliances	Remi & Polar	SSA/0691/22-23	24,461.00	
17-1-2023	New Venkateswara Electricals	Remi & Polar	SSA/0692/22-23	10,689.00	
17-1-2023	PR ELECTRICALS AND HARDWARES	Remi & Polar	SSA/0693/22-23	6,682.00	
17-1-2023	SRI BALAJI ELETTRICAL & HARDWARE (THIRUVALAM)	Remi & Polar	SSA/0694/22-23	7,453.00	
17-1-2023	Rosan Electrical & Electronics	Remi & Polar	SSA/0695/22-23	12,688.00	
17-1-2023	Hanuman Electricals & Hardware	Remi & Polar	SSA/0696/22-23	4,388.00	
17-1-2023	Mathaji Electricals & Electronics(Panapakkam)	Remi & Polar	SSA/0697/22-23	6,787.00	
17-1-2023	Kumaren Traders Paints & Hardwares(Thimiri)	Remi & Polar	SSA/0698/22-23	6,072.00	
17-1-2023	Bagyalakshmi Hardwares & Electricals	Remi & Polar	SSA/0699/22-23	18,778.00	
20-1-2023	Anatha Metals(Gym)	Remi & Polar	SSA/0700/22-23	3,360.00	
23-1-2023	Sri Lakshmi Traders Electricals & Hardwares(Arni)	Remi & Polar	SSA/0701/22-23	10,394.00	
23-1-2023	Sri Srinivasa Metals	Remi & Polar	SSA/0702/22-23	12,497.00	
23-1-2023	Shri Ram Stores	Remi & Polar	SSA/0703/22-23	5,066.00	
23-1-2023	SRI VINOTH ELECTRICALS (TPT)	Remi & Polar	SSA/0704/22-23	11,779.00	
23-1-2023	Sri Bavani Electricals Paints & Hardware(Ussoor)	Remi & Polar	SSA/0705/22-23	10,088.00	
23-1-2023	Jayasree Harware(Pallikuppam)	Remi & Polar	SSA/0706/22-23	3,644.00	
23-1-2023	SRI SASTHA ELECTRICALS & HARDWARE	Remi & Polar	SSA/0707/22-23	2,733.00	
23-1-2023	SRI VAMSI Electronics & Furnitures	Remi & Polar	SSA/0708/22-23	4,235.00	
23-1-2023	NEW AARAROW AGENCY	Remi & Polar	SSA/0709/22-23	8,105.00	
23-1-2023	SRI MEENACHMI METAL STOTRE (KPM) NEW 2023	Remi & Polar	SSA/0710/22-23	33,776.88	
23-1-2023	Cash	Remi & Polar	SSA/0711/22-23	7,068.00	
23-1-2023	Jeeva Electricals	Remi & Polar	SSA/0712/22-23	6,072.00	
24-1-2023	SRI LALITHA AGENCY (GYM)	Remi & Polar	SSA/0713/22-23	3,146.00	
26-1-2023	Sri Murugan Electricals & Electronics (Kpm)	Remi & Polar	SSA/0714/22-23	15,004.00	
26-1-2023	Sri Sivagami Electricals (Chetpet)	Remi & Polar	SSA/0715/22-23	6,890.00	
27-1-2023	SUPER ELECTRICALS (MELVISHARAM)	Remi & Polar	SSA/0716/22-23	2,346.00	
28-1-2023	Krishna Hardwares & Electrical (Kavanur)	Remi & Polar	SSA/0717/22-23	14,450.00	
28-1-2023	K.S.P.Electricals	Remi & Polar	SSA/0718/22-23	5,518.00	
28-1-2023	Sri Pachayamman Pathira Kadai	Remi & Polar	SSA/0719/22-23	9,317.00	
Carried Over				4,79,094.88	

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Sales Register : 1-Jan-2023 to 31-Jan-2023

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward			4,79,094.88	
28-1-2023	Mahalakshmi Pipes & Electricals	Remi & Polar	SSA/0720/22-23	5,918.00	
28-1-2023	Ganesh Hardwares & Electricals(THIRUVALAM)	Remi & Polar	SSA/0721/22-23	7,948.00	
28-1-2023	Rasi Electricals (V)	Remi & Polar	SSA/0722/22-23	12,144.00	
28-1-2023	Sri Chelliamman Hardwares & Electricals	Remi & Polar	SSA/0723/22-23	3,180.00	
31-1-2023	New Venkateswara Electricals	Remi & Polar	SSA/0724/22-23	21,790.00	
31-1-2023	RAMDEV HOME APPLIANCE(Sholinghur)	Remi & Polar	SSA/0725/22-23	26,711.00	
31-1-2023	AMBIGA ELECTRICAL AND HARDWARES (SERKADU)	Remi & Polar	SSA/0726/22-23	7,225.00	
31-1-2023	Babu Elctricals(Nemili)	Remi & Polar	SSA/0727/22-23	4,786.00	
31-1-2023	SPT ENTERPRISES - SIPCOT	Remi & Polar	SSA/0728/22-23	11,835.00	
31-1-2023	Madina Traders	Remi & Polar	SSA/0729/22-23	6,072.00	
31-1-2023	Sri Mahalakshmi Electronics & Home Appliances	Remi & Polar	SSA/0730/22-23	4,625.00	
Total:				5,91,328.88	