

2020-2021

Shiva Software Solution

259,Teppam South Bazaar, Virudhunagar-626001-Tamilnadu

GST : - PAN : atop1971m

Contact No : 9843146999,04562420685. Email : INFO@shivasoftwares.com

As On Cash Report

Date : 29-03-2021

G.Time : 11:41 AM

Van : VAN ABC

Salesman : Bharathi_sales

Route : Van E Friday

Driver : Mathiazhagan

Area : Angarai, Mandurai, Valadi, Samayapuram,
Poovalur, .

DN No : ABC/2/DNSS

Vehicle : TN67 AE 4996

Cash By Sales

S.No	Customer Name	Invoice No	Amount
1	Sami Maligai	ABC/2/CSSS - 10:17 AM	5700.00
Total			5,700.00

Cash By Receipt

S.No	Customer Name	Invoice No	Amount
Total			0.00

SalesReturn

S.No	Customer Name	Invoice No	Amount
Total			(-) 0.00

2020-2021

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S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	50கி உருட்டு(யா)	Chip	0	0713	0	100	1	0	99
2	10கி உருட்டு(யா)	Bag	0	0713	100	0	1	0	99

2020-2021

ShivaSystems

No.10,Pampatti Street,,Virudhunagar-626001-Tamilnadu

GST : 33ATOPS1971M1Z0 - PAN : ATOPS1971M

Contact No : 9344488685,04562420420. Email : INFO@SHIVASYSTEMS.NET

As On Cash Report

Date : 29-03-2021

G.Time : 11:41 AM

Van : VAN ABC

Salesman : Bharathi_sales

Route : Van E Friday

Driver : Mathiazhagan

Area : Angarai, Mandurai, Valadi, Samayapuram,
Poovalur, .

DN No : ABC/3/DNSS

Vehicle : TN67 AE 4996

Cash By Sales

S.No	Customer Name	Invoice No	Amount
1	Sri Suyambu Maligai	ABC/1/CSS - 10:17 AM	1520.00
Total			1,520.00

Cash By Receipt

S.No	Customer Name	Invoice No	Amount
Total			0.00

SalesReturn

S.No	Customer Name	Invoice No	Amount
Total			(-) 0.00

2020-2021

ShivaSystems

No.10,Pampatti Street,,Virudhunagar-626001-Tamilnadu

GST : 33ATOPS1971M1Z0 - PAN : ATOPS1971M

Contact No : 9344488685,04562420420. Email : INFO@SHIVASYSTEMS.NET

As On Stock Report

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Salesman : Bharathi_sales

Route : Van E Friday

Driver : Mathiazhagan

Area : Angarai, Mandurai, Valadi, Samayapuram,
Poovalur, .

DN No : ABC/3/DNSS

Vehicle : TN67 AE 4996

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	500கி க.பருப்பு(யா)பை	Bag	0	0713	0	40	4	0	36
2	10கி பாசிபருப்பு(யா)	Bag	0	0713	0	50	0	0	50
3	50கி பாசிபருப்பு	Chip	0	0713	0	50	0	0	50
4	20கி க.எள்(யா) - 500கி பாக்	Pkt	5	1207	0	50	0	0	50
5	20கி வெ.எள்(யா) - 500கி பாக்	Pkt	5	1207	0	10	2	0	8
6	20கி வெ.எள்(யா)-5கி பை	Bag	5	1207	0	50	2	1	47
7	100மி சன்பிளவர்(யா)பாக்	Pkt	5	1512	0	50	0	0	50
8	10கி வறுகடலை(NT)	Bag	0	0713	0	50	0	0	50

2020-2021

DEMO

131/11/1,Avalappa samy Kovil Street,Kattayapuram-626001-Tamilnadu

GST : - PAN : atkop1768m

Contact No : 8940033699,04562498555. Email : shanthi.v10@gmail.com

As On Cash Report

Date : 29-03-2021

G.Time : 11:41 AM

Van : VAN ABC

Salesman : Bharathi_sales

Route : Van E Friday

Driver : Mathiazhagan

Area : Angarai, Mandurai, Valadi, Samayapuram,
Poovalur, .

DN No : ABC/1/DNS

Vehicle : TN67 AE 4996

Cash By Sales

S.No	Customer Name	Invoice No	Amount
Total			0.00

Cash By Receipt

S.No	Customer Name	Invoice No	Amount
Total			0.00

SalesReturn

S.No	Customer Name	Invoice No	Amount
Total			(-) 0.00

2020-2021

DEMO

131/11/1,Avalappa samy Kovil Street,Kattayapuram-626001-Tamilnadu

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Poovalur, .

DN No : ABC/1/DNS

Vehicle : TN67 AE 4996

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
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Cash Summary Report

Particulars	Shiva Software Solution	ShivaSystems	DEMO	Advance : 500.00
Cash by sales	5,700.00	1,520.00	0.00	7,220.00
Cash by receipt	0.00	0.00	0.00	0.00
Sales Return	(-)0.00	(-)0.00	(-)0.00	(-)0.00
Total	5,700.00	1,520.00	0.00	7,220.00
			Expenses	(-) 0.00
			Cash in Hand	7,220.00