

2021-2022

Natarajan & Sons.,

No.828-B, Attumanthai Street,,Keelavasal-613001-Tamilnadu

GST : 33AAEFN1134C1Z1 - PAN : AAEFN1134C

Contact No : 9361807141,04362230489. Email : natarajanlinesales@gmail.com

As On Cash Report

Date : 16-04-2021

G.Time : 10:17 AM

Van : Van D

Salesman : Kalaiselvan.N

Route : Van D Friday

Driver : Ranjith.R

Area : Kattur, Kaikkatti, Mannargudi, Neivasal,
SadaiyarKovil, Vandaiyar Iruppu, Rail Theru,
Kulanthai Yesu, Pookaratheru, Madhakkottai,
Mishan Theru, Yagappa Nagar, .

DN No : DDS21

Vehicle : D - DOST

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 |

2021-2022

Natarajan & Sons.,

No.828-B, Attumanthai Street,,Keelavasal-613001-Tamilnadu

GST : 33AAEFN1134C1Z1 - PAN : AAEFN1134C

Contact No : 9361807141,04362230489. Email : natarajanlinesales@gmail.com

As On Stock Report**Date :** 16-04-2021**G.Time :** 10:17 AM**Van :** Van D**Salesman :** Kalaiselvan.N**Route :** Van D Friday**Driver :** Ranjith.R**Area :** Kattur, Kaikkatti, Mannargudi, Neivasal, SadaiyarKovil, Vandaiyar Iruppu, Rail Theru, Kulanthai Yesu, Pookaratheru, Madhakkottai, Mishan Theru, Yagappa Nagar, .**DN No :** DDS21**Vehicle :** D - DOST

| S.No | Product Name | Unit | GST % | HSN | OP | In | Sales | Out | Cls |
|------|------------------------------|------|-------|------|----|----|-------|-----|-----|
| 1 | 200கி உருட்டு(யா)பை | Bag | 0 | 713 | 0 | 3 | 0 | 0 | 3 |
| 2 | 1கி உருட்டு(யா)பை | Bag | 0 | 713 | 1 | 70 | 0 | 0 | 71 |
| 3 | 10கி உருட்டு(யா) | Bag | 0 | 713 | 1 | 7 | 0 | 0 | 8 |
| 4 | 500கி உருட்டு(யா)பை | Bag | 0 | 713 | 4 | 25 | 0 | 0 | 29 |
| 5 | 1கி உளுந்தம் பருப்பு(யா)பை | Bag | 0 | 713 | 0 | 2 | 0 | 0 | 2 |
| 6 | 10கி உளுந்தம் பருப்பு(யா) | Bag | 0 | 713 | 0 | 3 | 0 | 0 | 3 |
| 7 | 500கி உளுந்தம் பருப்பு(யா)பை | Bag | 0 | 713 | 0 | 3 | 0 | 0 | 3 |
| 8 | 500மி ந.எ (யா)ஜார் | Jar | 5 | 1515 | 12 | 0 | 0 | 0 | 12 |
| 9 | 200மி ந.எ (யா)ஜார் | Jar | 5 | 1515 | 35 | 0 | 0 | 0 | 35 |
| 10 | 100மி ந.எ(யா)பாக் | Pkt | 5 | 1515 | 50 | 0 | 0 | 0 | 50 |
| 11 | 50மி ந.எ(யா)பாக் | Pkt | 5 | 1515 | 40 | 0 | 0 | 0 | 40 |
| 12 | 100மி ந.எ யா(பாக்ஸ்) | Box | 5 | 1515 | 0 | 3 | 0 | 0 | 3 |
| 13 | 200மி ந.எ யா(பாக்ஸ்) | Box | 5 | 1515 | 2 | 0 | 0 | 0 | 2 |
| 14 | 500மி ந.எ(யா)பாக் | Pkt | 5 | 1515 | 16 | 0 | 0 | 0 | 16 |
| 15 | 500மி ந.எ யா(பாக்ஸ்) | Box | 5 | 1515 | 3 | 3 | 0 | 0 | 6 |
| 16 | 50மி ந.எ யா(பாக்ஸ்) | Box | 5 | 1515 | 2 | 1 | 0 | 0 | 3 |
| 17 | 1லி ந.எ யா(பாக்ஸ்) | Box | 5 | 1515 | 3 | 0 | 0 | 0 | 3 |
| 18 | 200மி ந.எ(யா)பாக் | Pkt | 5 | 1515 | 20 | 0 | 0 | 0 | 20 |

2021-2022

Natarajan & Co.,

No.10,Pampatti Street,,Keelavasal-613001-Tamilnadu

GST : 33AADFN3829P1ZX - PAN : AADFN3829P

Contact No : 9361807141,04362230489. Email : natarajanlinesales@gmail.com

As On Cash Report

Date : 16-04-2021

G.Time : 10:17 AM

Van : Van D

Salesman : Kalaiselvan.N

Route : Van D Friday

Driver : Ranjith.R

Area : Kattur, Kaikkatti, Mannargudi, Neivasal,
SadaiyarKovil, Vandaiyar Iruppu, Rail Theru,
Kulanthai Yesu, Pookaratheru, Madhakkottai,
Mishan Theru, Yagappa Nagar, .

DN No : DDN15

Vehicle : D - DOST

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 |

2021-2022

Natarajan & Co.,

No.10,Pampatti Street,,Keelavasal-613001-Tamilnadu

GST : 33AADFN3829P1ZX - PAN : AADFN3829P

Contact No : 9361807141,04362230489. Email : natarajanlinesales@gmail.com

As On Stock Report**Date :** 16-04-2021**G.Time :** 10:17 AM**Van :** Van D**Salesman :** Kalaiselvan.N**Route :** Van D Friday**Driver :** Ranjith.R**Area :** Kattur, Kaikkatti, Mannargudi, Neivasal, SadaiyarKovil, Vandaiyar Iruppu, Rail Theru, Kulanthai Yesu, Pookaratheru, Madhakkottai, Mishan Theru, Yagappa Nagar, .**DN No :** DDN15**Vehicle :** D - DOST

| S.No | Product Name | Unit | GST % | HSN | OP | In | Sales | Out | Cls |
|------|----------------------------|------|-------|------|----|----|-------|-----|-----|
| 1 | 1லி பாமோலின் யா(பாக்ஸ்) | Box | 5 | 1511 | 4 | 40 | 0 | 0 | 44 |
| 2 | 500மி பாமோலின் யா(பாக்ஸ்) | Box | 5 | 1511 | 0 | 7 | 0 | 0 | 7 |
| 3 | 100மி சன்பிளவர் யா(பாக்ஸ்) | Box | 5 | 1512 | 2 | 0 | 0 | 0 | 2 |
| 4 | 200மி சன்பிளவர்(யா)பாக் | Pkt | 5 | 1512 | 40 | 0 | 0 | 0 | 40 |
| 5 | 200மி சன்பிளவர் யா(பாக்ஸ்) | Box | 5 | 1512 | 0 | 1 | 0 | 0 | 1 |
| 6 | 500மி சன்பிளவர் யா(பாக்ஸ்) | Box | 5 | 1512 | 3 | 0 | 0 | 0 | 3 |
| 7 | 100மி சன்பிளவர்(யா)பாக் | Pkt | 5 | 1512 | 60 | 0 | 0 | 0 | 60 |
| 8 | 1லி சன்பிளவர் யா(பாக்ஸ்) | Box | 5 | 1512 | 5 | 0 | 0 | 0 | 5 |

Cash Summary Report

| Particulars | Natarajan & Sons., | Natarajan & Co., | Advance : .00 |
|-----------------|--------------------|---------------------|-----------------|
| Cash by sales | 0.00 | 0.00 | 0.00 |
| Cash by receipt | 0.00 | 0.00 | 0.00 |
| Sales Return | (-)0.00 | (-)0.00 | (-)0.00 |
| Total | 0.00 | 0.00 | 0.00 |
| | | Expenses | (-) 0.00 |
| | | Cash in Hand | 0.00 |