

2021-2022

Shiva Software Solution

259,Teppam South Bazaar,Virudhunagar-626001-Tamilnadu

GST : - PAN : atops1971m

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

As On Cash Report

Date : 19-04-2021

G.Time : 12:52 PM

Van : Van Test

Salesman : Bharathi_sales

Route : Van A Monday

Driver : Marimuthu.S

Area : Thombankudisai, Nanjikkottai Road (A),
Pillaiyarpatti, Pudukkottai Road, Vilar Road,
Medical College Road, Ammappettai, Valuthur,
Adhanakkottai, Anaikkarai, Kabisthalam, .

DN No : TE-SSS-DE7

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

2021-2022

Shiva Software Solution

259,Teppam South Bazaar, Virudhunagar-626001-Tamilnadu

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DN No : TE-SSS-DE7

Vehicle : TN67 AE 4996

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	200கி உருட்டு(யா)பை	Bag	0	0713	20	0	0	0	20
2	500கி உருட்டு(யா)பை	Bag	0	0713	40	0	0	0	40
3	50கி உருட்டு(யா)	Chip	0	0713	20	0	0	0	20
4	500கி உளுந்தம் பருப்பு(யா)பை	Bag	0	0713	40	0	0	0	40
5	1கி உளுந்தம் பருப்பு(யா)பை	Bag	0	0713	20	0	0	0	20
6	200மி ந.எ யா ஜார்(பாக்ஸ்)	Box	5	1515	40	0	0	0	40

2021-2022

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 : 19-04-2021

G.Time : 12:52 PM

Van : Van Test

Salesman : Bharathi_sales

Route : Van A Monday

Driver : Marimuthu.S

Area : Thombankudisai, Nanjikkottai Road (A),
Pillaiyarpatti, Pudukkottai Road, Vilar Road,
Medical College Road, Ammappettai, Valuthur,
Adhanakkottai, Anaikkarai, Kabisthalam, .

DN No : TE-SS-DE7

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

2021-2022

ShivaSystems

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

GST : 33ATOPS1971M1Z0 - PAN : ATOPS1971M

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

As On Stock Report**Date :** 19-04-2021**G.Time :** 12:52 PM**Van :** Van Test**Salesman :** Bharathi_sales**Route :** Van A Monday**Driver :** Marimuthu.S**Area :** Thombankudisai, Nanjikkottai Road (A), Pillaiyarpatti, Pudukkottai Road, Vilar Road, Medical College Road, Ammappettai, Valuthur, Adhanakkottai, Anaikkarai, Kabisthalam, .**DN No :** TE-SS-DE7**Vehicle :** TN67 AE 4996

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	200கி க.பருப்பு(யா)பை	Bag	0	0713	40	0	0	0	40
2	1கி க.பருப்பு(யா)பை	Bag	0	0713	40	0	0	0	40
3	200கி பாசிபருப்பு(யா)பை	Bag	0	0713	39	0	0	0	39
4	500கி பாசிபருப்பு(யா)பை	Bag	0	0713	40	0	0	0	40
5	10கி பட்டாணி பருப்பு	Bag	0	0713	40	0	0	0	40
6	50கி க.எள்(யா) - 1கி பாக்	Pkt	5	1207	40	0	0	0	40
7	100கி க.எள்(யா)-10கி பை	Bag	5	1207	40	0	0	0	40
8	20கி க.எள்(யா)-5கி பை	Bag	5	1207	40	0	0	0	40
9	1கி வெ.எள்(யா)	Pkt	5	1207	39	0	0	0	39
10	200மி பாடோலின் ரூசி(பாக்ஸ்)	Box	5	1511	39	0	0	0	39
11	1லி சன்பிளவர்(யா)பாக்	Pkt	5	1512	40	0	0	0	40
12	200மி சன்பிளவர் யா(பாக்ஸ்)	Box	5	1512	40	0	0	0	40
13	5லி சன்பிளவர் யா கேன்(பாக்ஸ்)	Box	5	1512	40	0	0	0	40
14	50மி தே.எ எம்.எஸ்.ஆர்(பாக்ஸ்)	Box	5	1513	40	0	0	0	40
15	500மி க.எ (எல்.ஜி)பாக்	Pkt	5	1508	40	0	0	0	40

2021-2022

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 : **G.Time :** 12:52 PM
Van : **Salesman :**
Route : **Driver :**
Area : Thombankudisai, Nanjikkottai Road (A),
Pillaiyarpatti, Pudukkottai Road, Vilar Road,
Medical College Road, Ammappettai, Valuthur,
Adhanakkottai, Anaikkarai, Kabisthalam, . **DN No :**
Vehicle :

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

DEMO

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

GST : - PAN : atkop1768m

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

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Adhanakkottai, Anaikkarai, Kabisthalam, . **DN No :**
Vehicle :

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 : 1100.00
Cash by sales	0.00	0.00	0.00	0.00
Cash by receipt	0.00	0.00	0.00	0.00
Sales Return	(-)0.00	(-)0.00	(-)0.00	(-)0.00
Total	0.00	0.00	0.00	1,100.00
			Expenses	(-) 0.00
			Cash in Hand	1,100.00