

2022-2023

Natarajan & Sons Trial

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

GST : 33AAEFN1134C1Z1 - PAN : AAEFN1134C

Contact No : 9361807141,04362233489. Email : natarajanlinesales@gmail.com

As On Cash Report

Date : 22-02-2023

G.Time : 11:48 AM

Van : Van G

Salesman : Srinivasan.R

Route : Van C Friday

Driver : Vembarasan.K

Area : Subinagr, Ullikadai, Nadukkadai (C),
Karukudi, Ganapathi Agraharam, Pasupathi
Kovil, Palliyagraharam (C), Mohamed Bandar,
Devarayan Pettai, Valuthur, Rajagiri, Karanthai,
Thiruvaiyaru(C), Varanavasi, .

DN No : DNNSG3

Vehicle : E- 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

2022-2023

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Thiruvaiyaru(C), Varanavasi, .

DN No : DNNSG3

Vehicle : E- DOST

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	500கி உளுந்தம் பருப்பு(யா)பை	Bag	0	0713	91	0	0	0	91

2022-2023

Natarajan & Co., Trial

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

GST : 33AADFN3829P1ZX - PAN : AADFN3829P

Contact No : 9500877570,04362230489. Email : natarajanlinesales@gmail.com

As On Cash Report

Date : 22-02-2023

G.Time : 11:48 AM

Van : Van G

Salesman : Srinivasan.R

Route : Van C Friday

Driver : Vembarasan.K

Area : Subinagr, Ullikadai, Nadukkadai (C),
Karukudi, Ganapathi Agraharam, Pasupathi
Kovil, Palliyagraharam (C), Mohamed Bandar,
Devarayan Pettai, Valuthur, Rajagiri, Karanthai,
Thiruvaiyaru(C), Varanavasi, .

DN No : DNNCG3

Vehicle : E- 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

2022-2023

Natarajan & Co., Trial

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

GST : 33AADFN3829P1ZX - PAN : AADFN3829P

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Kovil, Palliyagraharam (C), Mohamed Bandar,
Devarayan Pettai, Valuthur, Rajagiri, Karanthai,
Thiruvaiyaru(C), Varanavasi, .

DN No : DNNCG3

Vehicle : E- DOST

S.No	Product Name	Unit	GST %	HSN	OP	In	Sales	Out	Cls
1	1லி வி.எ முயல்(பாக்ஸ்)	Box	5	1515	3	0	0	0	3
2	1லி வி.எ ((முயல்)பாக்	Pkt	5	1515	4	0	0	0	4
3	10கி கடலைமாவு(யா)	Bag	0	1106	4	0	0	0	4

2022-2023

Company1

,-625701-Tamilnadu

GST : - PAN :

Contact No : ,. Email :

As On Cash Report

Date : **G.Time :** 11:48 AM
Van : **Salesman :**
Route : **Driver :**
Area : Subinagr, Ullikadai, Nadukkadai (C),
Karukudi, Ganapathi Agraharam, Pasupathi
Kovil, Palliyagraharam (C), Mohamed Bandar,
Devarayan Pettai, Valuthur, Rajagiri, Karanthai,
Thiruvaiyaru(C), Varanavasi, . **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

2022-2023

Company1

,-625701-Tamilnadu

GST : - PAN :

Contact No : ,. Email :

As On Stock Report

Date : **G.Time :** 11:48 AM
Van : **Salesman :**
Route : **Driver :**
Area : Subinagr, Ullikadai, Nadukkadai (C),
Karukudi, Ganapathi Agraharam, Pasupathi
Kovil, Palliyagraharam (C), Mohamed Bandar,
Devarayan Pettai, Valuthur, Rajagiri, Karanthai,
Thiruvaiyaru(C), Varanavasi, . **DN No :**
Vehicle :

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

Particulars	Natarajan & Sons Trial	Natarajan & Co., Trial	Company1	Advance : 2500.00
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	2,500.00
			Expenses	(-) 0.00
			Cash in Hand	2,500.00