

Purchase Invoice Vs Sales Invoice

From 01/04/2022 To 30/04/2022

C2C VENTURE PRIVATE LIMITED

NO.35, BALARAMAPURAM,
MADAMBAKKAM POST, GUDUVANCHERY
Chennai
Tamil Nadu - 603202

Purchase Invoice									Sales Invoice				
VNo	Date	Party Ref No	Party Ref Date	Supplier	Item	Item	Unit	Qty	No	Date	Party	Qty	Pending Qty
Branch: Default													
00002/22-23	01/04/2022	april1	01/04/2022	Karthikeyan P	Sapota	0000031	BOX	10.000					10.000
					Sapota	0000031	BOX	11.000					11.000
					Sapota	0000031	BOX	10.000					10.000
					Sapota	0000031	BOX	47.000					47.000
					Sapota	0000031	BOX	11.000					11.000
					Sapota	0000031	BOX	12.000					12.000
					Sapota	0000031	BOX	49.000					49.000
00003/22-23	01/04/2022	april01	01/04/2022	Anitha VishnuKumar	Carrot	0000012	KGS	1,941.000					1,941.000
					Carrot	0000012	KGS	1,941.000					1,941.000
					Carrot	0000012	KGS	3,201.000					3,201.000
					Carrot	0000012	KGS	1,600.000					1,600.000
00004/22-23	01/04/2022	april02	01/04/2022	Prem kumar B	Apple	0000027	BOX	33.000					33.000
00005/22-23	01/04/2022	april 02	01/04/2022	vigneshwaran p	Apple	0000027	BOX	8.000					8.000
					Apple	0000027	BOX	9.000					9.000
00006/22-23	01/04/2022	april02	01/04/2022	Saravanan C	banana tree (N)	0000035	NOS	12.000					12.000
					banana tree (N)	0000035	NOS	14.000					14.000
00007/22-23	01/04/2022	april 02	01/04/2022	Vinoth Kumar E Enterprises	Coconut	0000018	NOS	355.000					355.000
00009/22-23	01/04/2022	april 02	01/04/2022	Bhuvaneshwari Enterprises(105)	Ginger	0000009	KGS	1,457.000					1,457.000
					Ginger	0000009	KGS	1,311.000					1,311.000
00010/22-23	01/04/2022	april 02	01/04/2022	Santhosh Kumar M	Yellow Pumpkin	0000013	KGS	135.000					135.000
					Yellow Pumpkin	0000013	KGS	1,367.000					1,367.000
					Yellow Pumpkin	0000013	KGS	337.000					337.000
					Yellow Pumpkin	0000013	KGS	271.000					271.000
					Yellow Pumpkin	0000013	KGS	135.000					135.000
00012/22-23	01/04/2022	april 03	01/04/2022	NavinRaj Store	Watermelon	0000029	BOX	16.000					16.000

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00012/22-23	01/04/2022	april 03	01/04/2022	NavinRaj Store	Watermelon	0000029	BOX	8.000					8.000
					Watermelon	0000029	BOX	8.000					8.000
					Watermelon	0000029	BOX	176.000					176.000
00013/22-23	01/04/2022	april 03	01/04/2022	Abdul Rahim Store	Vazhai Thandu	0000015	NOS	3,595.000					3,595.000
					Vazhai Thandu	0000015	NOS	899.000					899.000
00015/22-23	01/04/2022	april 04	01/04/2022	rajesh k store	Cauliflower	0000017	NOS	997.000					997.000
					Cauliflower	0000017	NOS	1,017.000					1,017.000
					Cauliflower	0000017	NOS	1,695.000					1,695.000
					Cauliflower	0000017	NOS	583.000					583.000
00016/22-23	01/04/2022	april 04	01/04/2022	Jayaseelan store	Double Beans	0000007	KGS	797.000					797.000
					Double Beans	0000007	KGS	1,833.000					1,833.000
					Double Beans	0000007	KGS	1,036.000					1,036.000
					Double Beans	0000007	KGS	79.000					79.000
					Double Beans	0000007	KGS	797.000					797.000
					Double Beans	0000007	KGS	1,116.000					1,116.000
					Double Beans	0000007	KGS	95.000					95.000
					Double Beans	0000007	KGS	407.000					407.000
					Double Beans	0000007	KGS	39.000					39.000
00017/22-23	01/04/2022	april 04	01/04/2022	RAHAMATHULLA stores	Orange (use)	0000033	BOX	141.000					141.000
					Orange (use)	0000033	BOX	69.000					69.000
					Orange (use)	0000033	BOX	135.000					135.000
					Orange (use)	0000033	BOX	12.000					12.000
00018/22-23	01/04/2022	april 04	01/04/2022	veerasamy stores	Cauliflower	0000017	NOS	1,076.000					1,076.000
00019/22-23	01/04/2022	april 04	01/04/2022	syed Stores	Baby corn	0000008	KGS	501.000					501.000
					Baby corn	0000008	KGS	122.000					122.000
					Baby corn	0000008	KGS	144.000					144.000

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00019/22-23	01/04/2022	april 04	01/04/2022	syed Stores	Baby corn	0000008	KGS	167.000					167.000
					Baby corn	0000008	KGS	1,058.000					1,058.000
					Baby corn	0000008	KGS	445.000					445.000
00021/22-23	01/04/2022	april 04	01/04/2022	sathish kumar P	Grapes	0000032	BOX	147.000					147.000
					Grapes	0000032	BOX	36.000					36.000
					Grapes	0000032	BOX	213.000					213.000
					Grapes	0000032	BOX	23.000					23.000
					Grapes	0000032	BOX	145.000					145.000
					Grapes	0000032	BOX	34.000					34.000
					Grapes	0000032	BOX	22.000					22.000
					Grapes	0000032	BOX	88.000					88.000
00022/22-23	01/04/2022	april 05	01/04/2022	Zubair Ullah Sharieff	Pineapple	0000030	NOS	853.000					853.000
					Pineapple	0000030	NOS	1,815.000					1,815.000
					Pineapple	0000030	NOS	907.000					907.000
00023/22-23	01/04/2022	april 05	01/04/2022	Leo Arokiaraj Enterprises	Coconut	0000018	NOS	66.000					66.000
					Coconut	0000018	NOS	164.000					164.000
00024/22-23	01/04/2022	april 05	01/04/2022	Suresh G Traders	Pineapple	0000030	NOS	1,805.000					1,805.000
					Pineapple	0000030	NOS	1,263.000					1,263.000
					Pineapple	0000030	NOS	1,354.000					1,354.000
					Pineapple	0000030	NOS	1,038.000					1,038.000
					Pineapple	0000030	NOS	1,643.000					1,643.000
					Pineapple	0000030	NOS	1,011.000					1,011.000
					Pineapple	0000030	NOS	1,986.000					1,986.000
00025/22-23	01/04/2022	april 05	01/04/2022	Anbazhagan	Vazhai Poo	0000016	NOS	1,181.000					1,181.000
00026/22-23	01/04/2022	april05	01/04/2022	Messaih Infotech	Pomegranate (use)	0000028	BOX	123.000					123.000
00027/22-23	01/04/2022	april 05	01/04/2022	Ashok Kumar Guduvanchery	Apple	0000027	BOX	80.000					80.000

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00027/22-23	01/04/2022	april 05	01/04/2022	Ashok Kumar Guduvanchery	Apple	0000027	BOX	120.000					120.000
					Apple	0000027	BOX	80.000					80.000
					Apple	0000027	BOX	238.000					238.000
					Apple	0000027	BOX	123.000					123.000
					Apple	0000027	BOX	95.000					95.000
00028/22-23	01/04/2022	april 05	01/04/2022	senthil kumar M	Grapes	0000032	BOX	61.000					61.000
00029/22-23	01/04/2022	april 06	01/04/2022	Nathira	Grapes	0000032	BOX	213.000					213.000
00030/22-23	01/04/2022	april 06	01/04/2022	nancy mary	Sapota	0000031	BOX	12.000					12.000
					Sapota	0000031	BOX	5.000					5.000
					Sapota	0000031	BOX	7.000					7.000
00032/22-23	01/04/2022	april 06	01/04/2022	Suresh Kumar M	Pineapple	0000030	NOS	453.000					453.000
00033/22-23	01/04/2022	april 07	01/04/2022	Kalaimani Store	Apple	0000027	BOX	44.000					44.000
00035/22-23	01/04/2022	april 07	01/04/2022	Venkatesan S P store	Vazhai Thandu	0000015	NOS	1,961.000					1,961.000
					Vazhai Thandu	0000015	NOS	2,124.000					2,124.000
					Vazhai Thandu	0000015	NOS	3,180.000					3,180.000
00036/22-23	01/04/2022	april 07	01/04/2022	Kamesh Babu	Ginger	0000009	KGS	238.000					238.000
00037/22-23	01/04/2022	april 07	01/04/2022	Raama Bharani Karthic	Orange (use)	0000033	BOX	127.000					127.000
					Orange (use)	0000033	BOX	39.000					39.000
00038/22-23	01/04/2022	april 07	01/04/2022	Sarath kumar	Pineapple	0000030	NOS	481.000					481.000
00039/22-23	01/04/2022	april 08	01/04/2022	Manikandan S	Cauliflower	0000017	NOS	2,243.000					2,243.000
					Cauliflower	0000017	NOS	498.000					498.000
					Cauliflower	0000017	NOS	2,492.000					2,492.000
00040/22-23	01/04/2022	april 08	01/04/2022	raja K	Apple	0000027	BOX	11.000					11.000
					Apple	0000027	BOX	3.000					3.000
					Apple	0000027	BOX	2.000					2.000
00041/22-23	01/04/2022	april 08	01/04/2022	Ramesh Krishnan	Cabbage	0000014	KGS	7,626.000					7,626.000

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00043/22-23	01/04/2022	april 09	01/04/2022	Bakiya	Double Beans	0000007	KGS	112.000					112.000
00044/22-23	01/04/2022	april 09	01/04/2022	Bava Store	Orange (use)	0000033	BOX	249.000					249.000
					Orange (use)	0000033	BOX	637.000					637.000
00045/22-23	01/04/2022	april 09	01/04/2022	Mahesh Kumar Traders	Ginger	0000009	KGS	198.000					198.000
					Ginger	0000009	KGS	290.000					290.000
					Ginger	0000009	KGS	238.000					238.000
00046/22-23	01/04/2022	april 09	01/04/2022	Suresh.L	Pineapple	0000030	NOS	907.000					907.000
00047/22-23	01/04/2022	april 09	01/04/2022	Prakash G(rajesh friend)	Carrot	0000012	KGS	200.000					200.000
00049/22-23	01/04/2022	april 09	01/04/2022	CHENTHIL NATARAJA KUMAR S	tea powder	0000026	KGS	398.000					398.000
00050/22-23	01/04/2022	april09	01/04/2022	MADHANA GOPAL	Orange (use)	0000033	BOX	8.000					8.000
00051/22-23	01/04/2022	april09	01/04/2022	Vishnu Raaj Mk	Chicken	0000024	KGS	133.000					133.000
00052/22-23	01/04/2022	april 10	01/04/2022	Dinesh Kumar G stores	Apple	0000027	BOX	25.000					25.000
					Apple	0000027	BOX	69.000					69.000
					Apple	0000027	BOX	9.000					9.000
					Apple	0000027	BOX	20.000					20.000
00053/22-23	01/04/2022	april 10	01/04/2022	Badri stores	Cabbage	0000014	KGS	4,952.000					4,952.000
					Cabbage	0000014	KGS	2,476.000					2,476.000
					Cabbage	0000014	KGS	2,476.000					2,476.000
00055/22-23	01/04/2022	april 11	01/04/2022	mathavan stores	Yellow Pumpkin	0000013	KGS	410.000					410.000
					Yellow Pumpkin	0000013	KGS	490.000					490.000
00056/22-23	01/04/2022	april 11	01/04/2022	Ravi shankar	Cabbage	0000014	KGS	13,370.000					13,370.000
					Cabbage	0000014	KGS	3,961.000					3,961.000
00057/22-23	01/04/2022	april 11	01/04/2022	Vivek Stores	Apple	0000027	BOX	80.000					80.000
					Apple	0000027	BOX	120.000					120.000
00058/22-23	01/04/2022	april 12	01/04/2022	Magesh S	Pomegranate (use)	0000028	BOX	25.000					25.000
00059/22-23	01/04/2022	april 12	01/04/2022	S.ANANDHA PRASAD	Yellow Pumpkin	0000013	KGS	39.000					39.000

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00060/22-23	01/04/2022	april 12	01/04/2022	Revanth GV	Green Peas	0000004	KGS	200.000					200.000
					Green Peas	0000004	KGS	797.000					797.000
00062/22-23	01/04/2022	april 13	01/04/2022	Seyad Beevi	Ginger	0000009	KGS	1,325.000					1,325.000
00063/22-23	01/04/2022	april 13	01/04/2022	Mohan Kumar K	Apple	0000027	BOX	61.000					61.000
					Apple	0000027	BOX	154.000					154.000
00064/22-23	01/04/2022	april 13	01/04/2022	Dhamodharan Stores	Onion	0000010	KGS	997.000					997.000
00066/22-23	01/04/2022	april 14	01/04/2022	BALAJI A S(amb)	Raw Rice (25 KG)	0000019	BAG	53.000					53.000
00067/22-23	01/04/2022	april 15	01/04/2022	Ari Ramachandran Stores	Garlic	0000005	KGS	300.000					300.000
00068/22-23	01/04/2022	april 16	01/04/2022	Ashokraj traders	banana tree (N)	0000035	NOS	100.000					100.000
00069/22-23	01/04/2022	april 05	01/04/2022	Vishnudoss	Cabbage	0000014	KGS	9,904.000					9,904.000
00070/22-23	01/04/2022	april 17	01/04/2022	Mahendran	Double Beans	0000007	KGS	47.000					47.000
00071/22-23	01/04/2022	april 18	01/04/2022	Kamaraj Tambaram	Ginger	0000009	KGS	1,325.000					1,325.000
					Ginger	0000009	KGS	225.000					225.000
00074/22-23	01/04/2022	april 18	01/04/2022	Stephen Britto Michael	Orange (use)	0000033	BOX	79.000					79.000
					Orange (use)	0000033	BOX	28.000					28.000
					Orange (use)	0000033	BOX	214.000					214.000
00075/22-23	01/04/2022	april 21	01/04/2022	Hathijathul JNA Store	Pomegranate (use)	0000028	BOX	50.000					50.000
00077/22-23	01/04/2022	april 22	01/04/2022	jayanth	Green Peas	0000004	KGS	47.000					47.000
00078/22-23	01/04/2022	april 22	01/04/2022	Murugesan M	Green Peas	0000004	KGS	398.000					398.000
00080/22-23	01/04/2022	april 23	01/04/2022	santhosh kumar R	Yellow Pumpkin	0000013	KGS	202.000					202.000
00081/22-23	01/04/2022	april 24	01/04/2022	Yuvaraj S	Cabbage	0000014	KGS	5,946.000					5,946.000
					Cabbage	0000014	KGS	9,904.000					9,904.000
00082/22-23	01/04/2022	april 25	01/04/2022	Thanigaivel	Green Peas	0000004	KGS	200.000					200.000
00083/22-23	01/04/2022	april 25	01/04/2022	Doship Vijay Anand DVA Enterprise	Ginger	0000009	KGS	662.000					662.000
00084/22-23	01/04/2022	april 25	01/04/2022	Raj kumar A	Green Peas	0000004	KGS	621.000					621.000
00085/22-23	01/04/2022	april 25	01/04/2022	V Vignesh Store	Vazhai Thandu	0000015	NOS	917.000					917.000

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00086/22-23	01/04/2022	april 25	01/04/2022	Niranjanan	Green Peas	0000004	KGS	79.000					79.000
00088/22-23	01/04/2022	april 27	01/04/2022	L Kalistus Simon Store	Sapota	0000031	BOX	165.000					165.000
00089/22-23	01/04/2022	april 28	01/04/2022	bharath Kumar	Apple	0000027	BOX	100.000					100.000
					Apple	0000027	BOX	27.000					27.000
00091/22-23	01/04/2022	april 29	01/04/2022	Ganesh Aravind Store	Capscicum	0000006	KGS	58.000					58.000
00092/22-23	01/04/2022	april 29	01/04/2022	Silambarasan	Green Peas	0000004	KGS	398.000					398.000
00093/22-23	01/04/2022	april 29	01/04/2022	Vasanth Traders	Orange (use)	0000033	BOX	48.000					48.000
					Orange (use)	0000033	BOX	148.000					148.000
					Orange (use)	0000033	BOX	77.000					77.000
00094/22-23	01/04/2022	april 29	01/04/2022	Muhammad Ali Hussain	Grapes	0000032	BOX	601.000					601.000
00096/22-23	01/04/2022	april 30	01/04/2022	vishnukumar	Carrot	0000012	KGS	1,941.000					1,941.000
00097/22-23	01/04/2022	april 30	01/04/2022	Beni Store	Capscicum	0000006	KGS	290.000					290.000
								142,393.000				.000	142,393.000
								142,393.000				.000	142,393.000