

Supplier Trial
From 01/11/2023 To 13/11/2023

C2C VENTURE PRIVATE LIMITED

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

Supplier Detail						Closing		Opening		During	
Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
abdul rahim	000536					₹2,941.00		₹2,941.00			
abdul rahim	000535						₹2,941.00		₹2,941.00		
abdul rahim	000533						₹18,629.00		₹18,629.00		
abdul rahim	000534					₹18,629.00		₹18,629.00			
Anandha Prasad S	000659						₹29,415.00		₹29,415.00		
Anandhan Prasad	000660					₹29,415.00		₹29,415.00			
Ananth Hari	000703						₹10,064.00		₹10,064.00		
Anantha Hari	000704					₹10,064.00		₹10,064.00			
anitha	000532						₹93,147.00		₹93,147.00		
Anupriya	000728					₹55,888.00		₹55,888.00			
Anupriya	000744					₹58,830.00		₹58,830.00			
Arun R	000498						₹1,96,100.00		₹1,96,100.00		
Arun.R	000499					₹1,96,100.00		₹1,96,100.00			
Ashok kumar G(praveen)	000733					₹2,15,710.00		₹2,15,710.00			
Ashok raj M	000758						₹1,27,465.00		₹1,27,465.00		
Ashok raj M	000759					₹1,27,465.00		₹1,27,465.00			
Ashokraj M	000757					₹58,830.00		₹58,830.00			
Ashwin Balaji	000756						₹50,005.00		₹50,005.00		
Ashwin Balaji	000491						₹53,927.00		₹53,927.00		
Ashwin Balaji	000492					₹53,927.00		₹53,927.00			
Bakiya R	000705						₹88,245.00		₹88,245.00		
Balaji AS	000694					₹39,220.00		₹39,220.00			
Balaji Ravi	000706					₹25,000.00		₹25,000.00			
Balaji Ravi	000707					₹25,000.00		₹25,000.00			
Balaji Ravi	000708					₹38,245.00		₹38,245.00			
Balamurugan	000725						₹1,96,100.00		₹1,96,100.00		

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
baskar V	000488						₹98,050.00		₹98,050.00		
baskar V	000489						₹78,440.00		₹78,440.00		
beni p	000449						₹50,005.00		₹50,005.00		
Bharath	000560						₹2,00,022.00		₹2,00,022.00		
Bharath	000561					₹2,00,022.00		₹2,00,022.00			
Bharath Kumar	000701						₹19,610.00		₹19,610.00		
Bharath Kumar	000702					₹19,610.00		₹19,610.00			
Biju S	000662					₹29,415.00		₹29,415.00			
Biju S	000661						₹29,415.00		₹29,415.00		
Chandrasekar	000508						₹11,766.00		₹11,766.00		
Chandrasekar	000509					₹11,766.00		₹11,766.00			
Daisy	000695					₹9,805.00		₹9,805.00			
Daisy Rani	000692					₹1,23,543.00		₹1,23,543.00			
Danasekar Pannerselvam	000673						₹34,317.00		₹34,317.00		
Deepika	000714						₹68,635.00		₹68,635.00		
Dhanasekar P	000684					₹1,549.00		₹1,549.00			
Dhanasekar P	000683						₹1,549.00		₹1,549.00		
dinesh K	000490					₹1,76,490.00		₹1,76,490.00			
Dinesh kumar G	000472					₹88,245.00		₹88,245.00			
Ganesh Aravind S	000618					₹44,416.00		₹44,416.00			
Ganesh Aravind S	000617						₹44,416.00		₹44,416.00		
Gawaskar	000502						₹10,295.00		₹10,295.00		
Gokul R	000585						₹16,668.00		₹16,668.00		
Gokul R	000586					₹16,668.00		₹16,668.00			
Gopi krishnan	000569					₹18,195.00		₹18,195.00			
Gopi krishnan	000570					₹12,627.00		₹12,627.00			

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
Gopi Krishnan	000573					₹14,000.00		₹14,000.00			
Govindaraj	000522					₹29,415.00		₹29,415.00			
Govindaraj	000521						₹29,415.00		₹29,415.00		
Gowtham(GKVKV)	000599						₹10,909.00		₹10,909.00		
Gunasekaran R	000675					₹55,006.00		₹55,006.00			
Gunasekaran R	000674						₹55,006.00		₹55,006.00		
Hari krishnan	000555					₹23,532.00		₹23,532.00			
Hari krishnan	000554						₹23,532.00		₹23,532.00		
HariKrishnan	000738						₹22,551.00		₹22,551.00		
HariKrishnan	000739					₹22,551.00		₹22,551.00			
Harris Ibrahim	000519					₹40,000.00		₹40,000.00			
Harris Ibrahim	000518						₹49,025.00		₹49,025.00		
Hathija	000566					₹45,563.00		₹45,563.00			
Iyannar	000581						₹29,415.00		₹29,415.00		
Jaya seelan C	000482						₹78,440.00		₹78,440.00		
Jeba justin	000457					₹25,002.00		₹25,002.00			
Jeba justin	000456						₹25,002.00		₹25,002.00		
Jebastin (GKVKV)	000584						₹25,818.00		₹25,818.00		
Joshua R	000746						₹11,011.00		₹11,011.00		
Joshua R	000747					₹11,011.00		₹11,011.00			
Joshua Rajashekaran	000608					₹10,785.00		₹10,785.00			
Joshua Rajashekaran	000607						₹10,785.00		₹10,785.00		
Jothi Prakash (GKVKV)	000576						₹19,635.00		₹19,635.00		
Kalaiselvam	000588						₹28,084.00		₹28,084.00		
kamalakannan	000678						₹1,27,465.00		₹1,27,465.00		
Kanimozhi k	000651						₹98,050.00		₹98,050.00		

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
Kanimozhi K	000652					₹25,000.00		₹25,000.00			
Kanimozhi K	000653					₹73,050.00		₹73,050.00			
Karthick	000794						₹37,945.00		₹37,945.00		
Karthick R	000691						₹19,610.00		₹19,610.00		
Karthick Raj	000643					₹87,264.00		₹87,264.00			
Karthick Raj M	000642						₹88,245.00		₹88,245.00		
Karthiga B(GKVKV)	000577						₹18,195.00		₹18,195.00		
karthikeyan TM	000779						₹2,45,125.00		₹2,45,125.00		
karthikeyan TM	000780					₹2,45,125.00		₹2,45,125.00			
kavitha	000793					₹53,927.00		₹53,927.00			
Kavitha	000650					₹22,551.00		₹22,551.00			
Kavitha	000751					₹39,220.00		₹39,220.00			
Kudiyarasan	000693						₹39,220.00		₹39,220.00		
Kumar Kaniyappan	000551						₹17,649.00		₹17,649.00		
Kumaran	000722					₹98,050.00		₹98,050.00			
Kumaran	000516					₹73,537.00		₹73,537.00			
Kumaran	000517						₹42,161.00		₹42,161.00		
kumaravel M	000602					₹1,95,119.00		₹1,95,119.00			
Kumaravel M	000507					₹1,17,655.00		₹1,17,655.00			
Kumaravel M	000606					₹1,54,919.00		₹1,54,919.00			
kuttan	000782						₹65,693.00		₹65,693.00		
L Balaji	000623						₹50,005.00		₹50,005.00		
Lokeshwaran (GKVKV)	000587						₹28,659.00		₹28,659.00		
madhu settlur	000774					₹2,09,827.00		₹2,09,827.00			
madhu settlur	000773						₹2,09,827.00		₹2,09,827.00		
Mahesh	000690					₹12,746.00		₹12,746.00			

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
Mahesh	000583					₹49,025.00		₹49,025.00			
Mahesh	000689						₹12,746.00		₹12,746.00		
Maheshkumar	000605					₹78,440.00		₹78,440.00			
Makeshwarun S S	000538					₹2,30,417.00		₹2,30,417.00			
Makeshwarun S S	000537						₹2,30,417.00		₹2,30,417.00		
Maniraj(GKVKV)	000596						₹46,603.00		₹46,603.00		
Maruthamani (GKVKV)	000574						₹14,000.00		₹14,000.00		
Mathan(GKVKV)	000624						₹23,658.00		₹23,658.00		
Mohammed ibrahim hasan jabir	000473						₹95,304.00		₹95,304.00		
Mohan babu	000454						₹49,025.00		₹49,025.00		
Mohan babu	000455					₹49,025.00		₹49,025.00			
Mohsin Ahmed S	000545						₹1,07,855.00		₹1,07,855.00		
Mohsin Ahmed S	000546					₹1,07,855.00		₹1,07,855.00			
Murali	000636						₹59,810.00		₹59,810.00		
Murugan Kanniyappan	000749						₹49,025.00		₹49,025.00		
Murugan Kanniyappan	000750					₹49,025.00		₹49,025.00			
Murugappan MK	000579						₹78,440.00		₹78,440.00		
Murugappan MK	000580					₹78,440.00		₹78,440.00			
Murugesan	000464						₹98,050.00		₹98,050.00		
Murugesan	000600						₹1,95,119.00		₹1,95,119.00		
Murugesan S	000505						₹1,17,655.00		₹1,17,655.00		
Murugesan S	000506						₹2,74,553.00		₹2,74,553.00		
Muthukumar	000510						₹68,635.00		₹68,635.00		
Muthukumaran	000514						₹4,902.00		₹4,902.00		
Muthukumaran	000677					₹4,902.00		₹4,902.00			
Muthukumaran	000676						₹4,902.00		₹4,902.00		

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
Muugesan	000462						₹96,089.00		₹96,089.00		
Navin Kumar G	000553					₹17,649.00		₹17,649.00			
Navin Kumar G	000666					₹19,610.00		₹19,610.00			
Navin Kumar G	000665						₹19,610.00		₹19,610.00		
Navin Raj	000635					₹1,37,270.00		₹1,37,270.00			
Navin Raj	000634						₹1,37,270.00		₹1,37,270.00		
nithya	000495					₹2,44,865.00		₹2,44,865.00			
nithya	000494					₹260.00		₹260.00			
nithya	000496					₹70,000.00		₹70,000.00			
Parthiban R	000717						₹17,649.00		₹17,649.00		
Parthiban R	000718					₹17,649.00		₹17,649.00			
Pathimuthu Nachiyar	000589						₹2,45,125.00		₹2,45,125.00		
pavitra	000523						₹1,86,295.00		₹1,86,295.00		
Ponraj	000721					₹1,56,880.00		₹1,56,880.00			
Ponraj	000720						₹1,56,880.00		₹1,56,880.00		
Ponraj A	000698						₹1,00,305.00		₹1,00,305.00		
Ponraj A	000697					₹14,707.00		₹14,707.00			
Ponraj A	000699					₹1,00,305.00		₹1,00,305.00			
Ponraj A	000696						₹14,707.00		₹14,707.00		
Prabhu S (GKVKV)	000575						₹28,400.00		₹28,400.00		
Pradeep Ravi	000672					₹14,220.00		₹14,220.00			
Pradeep Ravi	000671						₹14,220.00		₹14,220.00		
prakash J	000515						₹73,537.00		₹73,537.00		
pratheepa	000784					₹1,42,482.00		₹1,42,482.00			
Premkumar	000723						₹39,220.00		₹39,220.00		
Premkumar	000724					₹39,220.00		₹39,220.00			

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Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
Raama Bharani Karthic	000743					₹27,010.00		₹27,010.00			
Raama Bharani Karthic	000742						₹27,010.00		₹27,010.00		
Raama Bharani Karthic	000740						₹36,817.00		₹36,817.00		
Raja Rathinam	000571						₹12,627.00		₹12,627.00		
Rajamani(GKVKV)	000595						₹34,035.00		₹34,035.00		
Rajesh K	000483						₹1,50,016.00		₹1,50,016.00		
Rajesh K	000484					₹1,50,016.00		₹1,50,016.00			
Rajesh kumar	000524					₹1,86,295.00		₹1,86,295.00			
Rajesh kumar	000531					₹29,415.00		₹29,415.00			
Rajesh kumar	000527						₹58,830.00		₹58,830.00		
Rajesh kumar	000528						₹56,869.00		₹56,869.00		
Rajesh kumar	000530						₹29,415.00		₹29,415.00		
Rajesh kumar	000526						₹63,301.00		₹63,301.00		
Rajesh kumar	000529					₹1,79,000.00		₹1,79,000.00			
Ramesh	000474					₹41,682.00		₹41,682.00			
Ramesh K	000754						₹24,512.00		₹24,512.00		
Ramesh K	000755					₹24,512.00		₹24,512.00			
Ramesh K	000713					₹29,415.00		₹29,415.00			
Ramesh K	000712						₹29,415.00		₹29,415.00		
Ramesh Krishnan	000594					₹66,674.00		₹66,674.00			
Ramesh krishnan	000592					₹33,337.00		₹33,337.00			
Ramesh krishnan	000591						₹33,337.00		₹33,337.00		
Ramesh Krishnan	000593						₹66,674.00		₹66,674.00		
Ravi Kumar	000639					₹48,044.00		₹48,044.00			
Ravi Kumar	000638						₹48,044.00		₹48,044.00		
Ravi Kumar	000640						₹34,317.00		₹34,317.00		

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Ravi Kumar	000641					₹34,317.00		₹34,317.00			
S.Anandha Prasad	000658					₹78,440.00		₹78,440.00			
S.Anandha Prasad	000657						₹78,440.00		₹78,440.00		
Saranya	000647					₹24,512.00		₹24,512.00			
Saranya	000646						₹24,512.00		₹24,512.00		
Sarath kumar (GKVKV)	000620						₹23,379.00		₹23,379.00		
Saravanan U	000628						₹23,532.00		₹23,532.00		
Saravanan(GKVKV)	000582						₹23,600.00		₹23,600.00		
Sathish Kumar	000681					₹1,50,016.00		₹1,50,016.00			
Sathish Kumar	000680						₹1,50,016.00		₹1,50,016.00		
Sathish Kumar V	000655					₹94,030.00		₹94,030.00			
Sathish Kumar V	000654						₹94,030.00		₹94,030.00		
Sathish Kumar(GKVKV)	000622						₹23,898.00		₹23,898.00		
seyad sulthan beevi	000500					₹490.00		₹490.00			
Silambarasan	000480					₹22,551.00		₹22,551.00			
Silambarasan	000478					₹35,298.00		₹35,298.00			
Silambarasan	000479						₹22,551.00		₹22,551.00		
silambarasan	000475						₹48,534.00		₹48,534.00		
Silambarasan	000476					₹48,534.00		₹48,534.00			
Silambarasan	000477						₹35,298.00		₹35,298.00		
Siva Kumar D	000556						₹49,025.00		₹49,025.00		
Siva Kumar D	000557					₹49,025.00		₹49,025.00			
Sivakumar J	000597						₹29,415.00		₹29,415.00		
Sri Madhu Sudhanan	000549						₹8,824.00		₹8,824.00		
Sri Madhu Sudhanan	000550					₹8,824.00		₹8,824.00			
srinath	000791						₹2,45,125.00		₹2,45,125.00		

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Stephen Britto	000562						₹90,697.00		₹90,697.00		
Stephen Britto	000558						₹78,243.00		₹78,243.00		
Sudharani	000563					₹90,697.00		₹90,697.00			
Sudharani	000559					₹78,243.00		₹78,243.00			
Suganthi	000667					₹1,43,643.00		₹1,43,643.00			
Suganthi	000466					₹98,050.00		₹98,050.00			
Suresh Kumar	000632						₹24,512.00		₹24,512.00		
Suresh Kumar	000633					₹24,512.00		₹24,512.00			
Suresh R	000520						₹2,45,125.00		₹2,45,125.00		
Suriyanarayanan (GKVKV)	000621						₹28,275.00		₹28,275.00		
Suryanarayanan	000745						₹58,830.00		₹58,830.00		
Suryanarayanan R	000710						₹58,339.00		₹58,339.00		
Syed Abubakar	000485						₹4,902.00		₹4,902.00		
Syed Abubaker	000486					₹4,902.00		₹4,902.00			
Syed sultan bee	000459						₹98,050.00		₹98,050.00		
Syed sultan bee	000461					₹8,050.00		₹8,050.00			
Syed sultan bee	000460					₹90,000.00		₹90,000.00			
Tharanitharan	000687					₹46,083.00		₹46,083.00			
Thoufeek Thasthakeer Malumiyar	000568					₹74,450.00		₹74,450.00			
Thoufeek Thasthakeer Malumiyar	000564						₹45,005.00		₹45,005.00		
Thoufeek Thasthakeer Malumiyar	000567						₹75,008.00		₹75,008.00		
Umesh D	000648						₹29,415.00		₹29,415.00		
Veerasamy	000469					₹35,298.00		₹35,298.00			
Veerasamy	000468						₹35,298.00		₹35,298.00		
Vengadeshwaran(GKVKV)	000626					₹38,346.00		₹38,346.00			
Vengadeshwaran(GKVKV)	000625						₹38,346.00		₹38,346.00		

Supplier Trial
From 01/11/2023 To 13/11/2023

C2C VENTURE PRIVATE LIMITED

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

Supplier Detail						Closing		Opening		During	
Name	Code	::	Contact Person	CellNo	Email	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)	Debit(₹)	Credit(₹)
venkatesh kumar P	000787						₹98,050.00		₹98,050.00		
venkatesh kumar P	000788						₹98,050.00		₹98,050.00		
venkatesh kumar P	000789					₹25,000.00		₹25,000.00			
venkatesh kumar P	000790					₹1,71,100.00		₹1,71,100.00			
Vignesh M	000547						₹42,161.00		₹42,161.00		
Vignesh M	000548					₹42,161.00		₹42,161.00			
Vijayalakshmi	000700					₹25,002.00		₹25,002.00			
Vinoth	000511						₹1,27,465.00		₹1,27,465.00		
vinoth (manali)	000796					₹37,945.00		₹37,945.00			
Vinoth Kumar S	000610					₹1,07,855.00		₹1,07,855.00			
Vinoth Kumar S	000609						₹1,07,855.00		₹1,07,855.00		
Vishnu kumar S	000544					₹88,245.00		₹88,245.00			
Vishnu kumar S	000543						₹88,245.00		₹88,245.00		
Vivek NS	000501						₹46,738.00		₹46,738.00		
Yogesh	000471					₹58,830.00		₹58,830.00			
Yogesh	000470						₹58,830.00		₹58,830.00		
Yogesh M	000753					₹26,473.00		₹26,473.00			
Yogesh M	000752						₹26,473.00		₹26,473.00		
Yokesh K	000669					₹49,025.00		₹49,025.00			
Yokesh K	000668						₹49,025.00		₹49,025.00		
						₹77,40,063.00	₹89,34,044.00	₹77,40,063.00	₹89,34,044.00	₹0.00	₹0.00