

MANISH METALS 2024-25

218.C K.K.LANE NO-1,AVINASHI ROAD,COIMBATORE

Phone:- 0422-4960163

B.O NO-18,CYRIAN CHURCH ROAD NO-2,COIMBATORE-1

PHONE:-0422-4709377

State Name : , Code :

BHARATH ELECTRICALS

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr	Opening Balance			1,17,494.00	
4-Nov-25	Dr	CSB BANK	Receipt	026869		1,17,494.00
6-Nov-25	Cr	GST SALES	NEW GST SALES	MM/25-26/4275	23,711.00	
7-Nov-25	Cr	GST SALES	NEW GST SALES	MM/25-26/4327	2,700.00	
					1,43,905.00	1,17,494.00
	Dr	Closing Balance				26,411.00
					1,43,905.00	1,43,905.00