

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 :

BPA METALS

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr Opening Balance			23,297.00	
4-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4219	34,739.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4220	25,863.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4222	8,826.00	
7-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4315	12,380.00	
12-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4413	62,243.00	
17-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4534	1,35,311.00	
18-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4550	2,540.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4552	16,317.00	
20-Nov-25	Dr PUNJAB NATIONAL BANK	Receipt	NEFT		70,000.00
				3,21,516.00	70,000.00
	Dr Closing Balance				2,51,516.00
				3,21,516.00	3,21,516.00