

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 :

GS ELECTRICAL CONSULTANTS

Ledger Account

1-Oct-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-25	Cr Opening Balance			2,37,304.00	
3-Oct-25	Dr CSB BANK	Receipt	NEFT		1,40,710.00
23-Oct-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/3978	2,11,919.00	
30-Oct-25	Dr CSB BANK	Receipt	NEFT		96,594.00
				4,49,223.00	2,37,304.00
	Dr Closing Balance				2,11,919.00
				4,49,223.00	4,49,223.00