

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 :

HINDUSTHAN ELECTRICALS

Ledger Account

15-Oct-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
15-Oct-25	Cr Opening Balance			13,215.00	
17-Oct-25	Dr CSB BANK	Receipt	154502		13,215.00
18-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3931	1,207.00	
1-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4169	1,097.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4182	2,195.00	
19-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4571	522.00	
21-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4650	5,487.00	
				23,723.00	13,215.00
	Dr Closing Balance				10,508.00
				23,723.00	23,723.00