

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 :

IDEAL ELECTRICALS

Ledger Account

17-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Nov-25	Cr Opening Balance			16,649.00	
17-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4542	7,803.00	
18-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4557	8,351.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4564	4,104.00	
19-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4578	33,776.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4584	1,080.00	
	Dr PUNJAB NATIONAL BANK	Receipt	857178		16,649.00
20-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4620	6,749.00	
				78,512.00	16,649.00
	Dr Closing Balance				61,863.00
				78,512.00	78,512.00