

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 :

I VOLTEN ELECTRICAL PANEL BOARD BUILDERS

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			24,965.00	
1-Nov-25	Dr	Kotak Mahindra Bank	Receipt	NEFT		15,000.00
14-Nov-25	Dr	Kotak Mahindra Bank	Receipt	NEFT		9,965.00
15-Nov-25	Cr	GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4505	56,640.00	
					81,605.00	24,965.00
	Dr	Closing Balance				56,640.00
					81,605.00	81,605.00