

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 :

JMP ENTERPRISES

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4419	1,31,805.00	
	Dr Kotak Mahindra Bank	Receipt	NEFT		1,31,805.00
20-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4606	2,33,976.00	
				3,65,781.00	1,31,805.00
	Dr Closing Balance				2,33,976.00
				3,65,781.00	3,65,781.00