

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 :

JK ENERGY AND INDUSTRIAL SOLUTIONS

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
4-Nov-25	Dr CSB BANK	Receipt	NEFT		4,258.00
	Cr GST SALES	NEW GST SALES	MM/25-26/4227	4,258.00	
15-Nov-25	Dr CSB BANK	Receipt	NEFT		61,700.00
	Cr GST SALES	NEW GST SALES	MM/25-26/4506	61,700.00	
17-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4531	8,669.00	
				74,627.00	65,958.00
	Dr Closing Balance				8,669.00
				74,627.00	74,627.00