

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 :

KRISHNA BHARATHI ELECSOLE PRIVATE LIMITED

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			37,583.00	
1-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4180	33,907.00	
11-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4402	33,647.00	
13-Nov-25	Dr CITY UNION BANK	Receipt	000018		37,583.00
17-Nov-25	Dr CITY UNION BANK	Receipt	000022		33,907.00
				1,05,137.00	71,490.00
	Dr Closing Balance				33,647.00
				1,05,137.00	1,05,137.00