

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 :

KULDEVI ELECTRICALS

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			56,375.00	
6-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		30,000.00
15-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		26,375.00
18-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4551	7,056.00	
20-Nov-25	Dr CITY UNION BANK	Receipt	NEFT		7,056.00
	Cr GST SALES	NEW GST SALES	MM/25-26/4623	16,438.00	
				79,869.00	63,431.00
	Dr Closing Balance				16,438.00
				79,869.00	79,869.00