

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 :

MAACRO SYSTEMS

Ledger Account

1-May-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-May-25	Cr GST SALES	NEW GST SALES	MM/25-26/842	50,897.00	
12-Jun-25	Cr GST SALES	NEW GST SALES	MM/25-26/1405	7,921.00	
5-Jul-25	Dr CSB BANK	Receipt	NEFT		50,000.00
23-Jul-25	Cr GST SALES	NEW GST SALES	MM/25-26/2225	16,162.00	
26-Aug-25	Cr GST SALES	NEW GST SALES	MM/25-26/2923	24,058.00	
				99,038.00	50,000.00
Dr	Closing Balance				49,038.00
				99,038.00	99,038.00