

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 :

MANISH ELECTRICALS

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		50,000.00
15-Nov-25	Cr CSB BANK	Payment	NEFT	50,000.00	
19-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4580	94,463.00	
				1,44,463.00	50,000.00
	Dr Closing Balance				94,463.00
				1,44,463.00	1,44,463.00