

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 :

MARIAN TRADING

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4173	11,718.00	
10-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		11,718.00
17-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4525	5,929.00	
21-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4642	6,584.00	
				24,231.00	11,718.00
	Dr Closing Balance				12,513.00
				24,231.00	24,231.00