

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 :

MR LIGHTS

Ledger Account

1-Oct-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Oct-25	Cr Opening Balance			63,932.00	
21-Oct-25	Dr CSB BANK	Receipt	NEFT		63,932.00
24-Oct-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/3991	87,915.00	
18-Nov-25	Dr CSB BANK	Receipt	NEFT		57,915.00
				1,51,847.00	1,21,847.00
	Dr Closing Balance				30,000.00
				1,51,847.00	1,51,847.00