

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 :

OJI ENTERPRISES CALICUT

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			3,43,227.00	
18-Oct-25	Dr	CITY UNION BANK	Receipt	NEFT		10,000.00
					3,43,227.00	10,000.00
	Dr	Closing Balance				3,33,227.00
					3,43,227.00	3,43,227.00