

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 :

R.C ELECTRICALS

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr Opening Balance			7,179.00	
4-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		8,389.00
5-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4258	96,567.00	
17-Nov-25	Cr GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4524	66,441.00	
	Dr Kotak Mahindra Bank	Receipt	NEFT		96,567.00
				1,70,187.00	1,04,956.00
	Dr Closing Balance				65,231.00
				1,70,187.00	1,70,187.00