

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 :

RISHABH SWITCHGEARS

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			5,73,392.00	
3-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4200	1,162.00	
6-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4287	14,081.00	
7-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4305	214.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4321	7,528.00	
8-Nov-25	Dr CSB BANK	Receipt	NEFT		80,307.00
	Cr GST SALES	NEW GST SALES	MM/25-26/4333	1,705.00	
12-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4422	11,418.00	
13-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4443	1,13,980.00	
14-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4459	1,428.00	
15-Nov-25	Dr CSB BANK	Receipt	NEFT		4,93,090.00
19-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4573	782.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4593	6,427.00	
20-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4610	32,899.00	
21-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4648	1,772.00	
22-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4665	11,892.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4666	6,405.00	
				7,85,085.00	5,73,397.00
Dr	Closing Balance				2,11,688.00
				7,85,085.00	7,85,085.00