

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 :

SD COOLING SYSTEM

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4384	65,462.00	
	Dr CSB BANK	Receipt	NEFT		65,462.00
12-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4408	61,006.00	
	Dr CSB BANK	Receipt	NEFT		30,000.00
				1,26,468.00	95,462.00
	Dr Closing Balance				31,006.00
				1,26,468.00	1,26,468.00