

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 :

SHANSEN TRADERS

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			35,545.00	
3-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3613	706.00	
10-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3784	34,890.00	
27-Oct-25	Dr Kotak Mahindra Bank	Receipt	008223		25,720.00
	Dr Kotak Mahindra Bank	Receipt	008206		7,146.00
30-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/4118	4,858.00	
31-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/4152	6,104.00	
4-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4214	7,372.00	
	Cr GST SALES	NEW GST SALES	MM/25-26/4233	11,025.00	
5-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4257	11,564.00	
6-Nov-25	Dr Kotak Mahindra Bank	Receipt	008235		2,669.00
20-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4602	2,041.00	
				1,14,105.00	35,535.00
	Dr Closing Balance				78,570.00
				1,14,105.00	1,14,105.00