

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 :

SMAK CONTROL CORPORATION

Ledger Account

1-Sep-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-25	Cr Opening Balance			14,764.00	
5-Sep-25	Cr GST SALES	NEW GST SALES	MM/25-26/3095	4,759.00	
6-Sep-25	Cr GST SALES	NEW GST SALES	MM/25-26/3119	39,736.00	
	Dr CSB BANK	Receipt	NEFT		19,523.00
22-Sep-25	Cr GST SALES	NEW GST SALES	MM/25-26/3432	22,960.00	
23-Sep-25	Cr GST SALES	NEW GST SALES	MM/25-26/3467	16,837.00	
	Dr CSB BANK	Receipt	NEFT		39,736.00
24-Sep-25	Cr GST SALES	NEW GST SALES	MM/25-26/3484	72,717.00	
9-Oct-25	Dr CSB BANK	Receipt	NEFT		72,717.00
10-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3775	6,352.00	
13-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3821	7,992.00	
14-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3845	18,633.00	
16-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3893	5,647.00	
				2,10,397.00	1,31,976.00
	Dr Closing Balance				78,421.00
				2,10,397.00	2,10,397.00