

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 :

SPARK ELECTRICALS

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			1,25,505.00	
14-Oct-25	Dr	Kotak Mahindra Bank	Receipt	NEFT		1,21,441.00
18-Nov-25	Cr	GST INTERSTATE SALES	NEW GST SALES	MM/25-26/4556	1,89,234.00	
					3,14,739.00	1,21,441.00
	Dr	Closing Balance				1,93,298.00
					3,14,739.00	3,14,739.00