

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 :

Supreme Trading Company.

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			36,323.00	
3-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3627	43,474.00	
14-Oct-25	Dr CSB BANK	Receipt	933810		43,474.00
	Dr GST PURCHASE	GST PURCHASE	292		21,146.00
16-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3899	30,794.00	
21-Oct-25	Dr CSB BANK	Receipt	933809		15,000.00
29-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/4075	3,139.00	
				1,13,730.00	79,620.00
	Dr Closing Balance				34,110.00
				1,13,730.00	1,13,730.00