

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 :

Surya 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			10,270.00	
14-Oct-25	Dr CSB BANK	Receipt	073319		10,270.00
17-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3910	11,716.00	
29-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/4080	36,400.00	
10-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4354	883.00	
				59,269.00	10,270.00
	Dr Closing Balance				48,999.00
				59,269.00	59,269.00