

**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 :

**Unipower System**

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

| Date      |    | Particulars          | Vch Type      | Vch No.       | Debit     | Credit    |
|-----------|----|----------------------|---------------|---------------|-----------|-----------|
| 1-Nov-25  | Cr | Opening Balance      |               |               | 7,682.00  |           |
| 7-Nov-25  | Dr | CSB BANK             | Receipt       | NEFT          |           | 7,682.00  |
| 10-Nov-25 | Cr | GST INTERSTATE SALES | NEW GST SALES | MM/25-26/4368 | 38,053.00 |           |
|           |    |                      |               |               | 45,735.00 | 7,682.00  |
|           | Dr | Closing Balance      |               |               |           | 38,053.00 |
|           |    |                      |               |               | 45,735.00 | 45,735.00 |