

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 :

Unique Electricals

Ledger Account

1-Nov-25 to 22-Nov-25

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
3-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4193	5,646.00	
8-Nov-25	Dr CSB BANK	Receipt	NEFT		5,646.00
	Cr GST SALES	NEW GST SALES	MM/25-26/4339	35,009.00	
14-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4468	7,062.00	
	Dr CSB BANK	Receipt	NEFT		35,009.00
				47,717.00	40,655.00
Dr	Closing Balance				7,062.00
				47,717.00	47,717.00