

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 :

VCV ELECTRICALS& HARDWARES

Ledger Account

1-Nov-25 to 22-Nov-25

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Nov-25	Cr Opening Balance			7,552.00	
3-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		1,888.00
	Dr Kotak Mahindra Bank	Receipt	NEFT		5,664.00
13-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4440	12,681.00	
15-Nov-25	Dr Kotak Mahindra Bank	Receipt	NEFT		12,681.00
17-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4546	13,196.00	
				33,429.00	20,233.00
	Dr Closing Balance				13,196.00
				33,429.00	33,429.00