

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 :

SHREE VIGNESH TRADERS

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			9,784.00	
7-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3714	5,492.00	
8-Oct-25	Dr CSB BANK	Receipt	NEFT		15,276.00
23-Oct-25	Cr GST SALES	NEW GST SALES	MM/25-26/3982	7,596.00	
7-Nov-25	Cr GST SALES	NEW GST SALES	MM/25-26/4326	9,297.00	
				32,169.00	15,276.00
	Dr Closing Balance				16,893.00
				32,169.00	32,169.00