

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 :

COMET ELECTRICAL ENGG CO

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		16,638.00	
1-Nov-25	Dr	CSB BANK	Receipt		
			NEFT		16,638.00
	Cr	GST INTERSTATE SALES	NEW GST SALES	3,339.00	
8-Nov-25	Dr	CSB BANK	Receipt		
			NEFT		3,339.00
21-Nov-25	Cr	GST INTERSTATE SALES	NEW GST SALES	11,059.00	
				31,036.00	19,977.00
	Dr	Closing Balance			11,059.00
				31,036.00	31,036.00