



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Gaurav Automobile

Name :

Ladrymbai

Start Date :

01-Apr-2024

End Date :

17-Feb-2025

Phone No

8974723013



Account Ledger

Closing Balance :

32,204.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Gaurav Automobile Ladrymbai	07 May 2024	3240462500165	0	13417	13417
0	Gaurav Automobile Ladrymbai	20 May 2024	Sale 20L	20	0	13397
0	Gaurav Automobile Ladrymbai	29 May 2024	RGI Q4	210	0	13187
0	Gaurav Automobile Ladrymbai	03 June 2024	Online Transfer	2000	0	11187
0	Gaurav Automobile Ladrymbai	03 June 2024	Online Transfer	11417	0	-230
0	Gaurav Automobile Ladrymbai	30 June 2024	3240462500444	0	47064	46834
0	Gaurav Automobile Ladrymbai	18 July 2024	RGI Q3 23-24	240	0	46594
0	Gaurav Automobile Ladrymbai	23 July 2024	RPI Q1 - 24-25	390	0	46204
0	Gaurav Automobile Ladrymbai	23 July 2024	RGI Q1- 24-25	520	0	45684
0	Gaurav Automobile Ladrymbai	01 August 2024	Online transfer	46000	0	-316
0	Gaurav Automobile Ladrymbai	30 October 2024	3240462501088	0	4869	4553
0	Gaurav Automobile Ladrymbai	05 December 2024	cash	4550	0	3
0	Gaurav Automobile Ladrymbai	08 January 2025	3240462501507	0	18784	18787
0	Gaurav Automobile Ladrymbai	11 February 2025	3240462501737	0	13417	32204

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