



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **DOQUE AUTOMOBILE**

Account Ledger

Start Date : 01-Apr-2024

End Date : 13-Mar-2025

Phone No 9774006939



Closing Balance : 24,953.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	DOQUE AUTOMOBILE	12 November 2024	3240462501150	0	8419	8419
0	DOQUE AUTOMOBILE	18 December 2024	CASH	1150	0	7269
0	DOQUE AUTOMOBILE	18 December 2024	3240462501368	0	14770	22039
0	DOQUE AUTOMOBILE	18 December 2024	3240462501365	0	22847	44886
0	DOQUE AUTOMOBILE	17 January 2025	ONline transfer	2000	0	42886
0	DOQUE AUTOMOBILE	17 January 2025	CASH	1419	0	41467
0	DOQUE AUTOMOBILE	30 January 2025	cash	7000	0	34467
0	DOQUE AUTOMOBILE	14 February 2025	ONline transfer	7770	0	26697
0	DOQUE AUTOMOBILE	14 February 2025	3240462501750	0	8256	34953
0	DOQUE AUTOMOBILE	27 February 2025	ONline transfer	5000	0	29953
0	DOQUE AUTOMOBILE	13 March 2025	Cash	5000	0	24953

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance