




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : P L N Automobiles Laitkor</div> <div>Start Date : 19-Aug-2020</div> <div>End Date : 14-May-2024</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div> <div>Opening Balance : 0.00</div> <div>Closing Balance : 0.00</div> </div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P L N Automobiles Laitkor		Opening Balance		44030	44030
0	P L N Automobiles Laitkor	23 August 2022	Cash	10000	0	34030
0	P L N Automobiles Laitkor	30 August 2022	Cash	10000	0	24030
0	P L N Automobiles Laitkor	17 September 2022	Cash	14000	0	10030
0	P L N Automobiles Laitkor	05 October 2022	Cash	7000	0	3030
0	P L N Automobiles Laitkor	15 October 2022	Cash	2930	0	100
0	P L N Automobiles Laitkor	15 October 2022	Credit Note (Coupon)	100	0	0
114	P L N Automobiles Laitkor	19 December 2022	3240462301203	0	27186	27186
0	P L N Automobiles Laitkor	10 February 2023	Cash	12000	0	15186
0	P L N Automobiles Laitkor	18 February 2023	Cash	8000	0	7186
0	P L N Automobiles Laitkor	10 November 2023	Cash	7000	0	186
0	P L N Automobiles Laitkor	10 November 2023	Credit Note Q4 22-23	186	0	0

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