



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : P C Automobiles lewduh				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 01-Aug-2024						
Phone No 9774333842				Closing Balance : 11,054.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P C Automobiles lewduh	01 May 2024	3240462500151	0	23974	23974
0	P C Automobiles lewduh	30 May 2024	Cash	23974	0	0
0	P C Automobiles lewduh	30 May 2024	3240462500276	0	8050	8050
0	P C Automobiles lewduh	09 July 2024	3240462500482	0	35815	43865
0	P C Automobiles lewduh	26 July 2024	online transfer	43865	0	0
0	P C Automobiles lewduh	29 July 2024	3240462500560	0	11054	11054

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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