

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Gaurav Automobile

Name: Ladrymbai

Start Date: 01-Apr-2024

End Date: 10-Aug-2024



Account Ledger

8974723013				Closing Balance :	594.00
Account Name	Date	Vch Type	Credit	Debit	Balance
Gaurav Automobile Ladrymbai	07 May 2024	3240462500165	0	13417	13417
Gaurav Automobile Ladrymbai	03 June 2024	Online Transfer	2000	0	11417
Gaurav Automobile Ladrymbai	03 June 2024	Online Transfer	11417	0	0
Gaurav Automobile Ladrymbai	29 May 2024	RGI Q4	210	0	-210
Gaurav Automobile Ladrymbai	20 May 2024	Sale 20L	20	0	-230
Gaurav Automobile Ladrymbai	30 June 2024	3240462500444	0	47064	46834
Gaurav Automobile Ladrymbai	01 August 2024	Online transfer	46000	0	834
Gaurav Automobile Ladrymbai	18 July 2024	RGI Q3 23-24	240	0	594
	Account Name Gaurav Automobile Ladrymbai	Account Name Date Gaurav Automobile Ladrymbai O1 August 2024	Account Name Date Vch Type Gaurav Automobile Ladrymbai 29 May 2024 Gaurav Automobile Ladrymbai 20 May 2024 Gaurav Automobile Ladrymbai 30 June 2024 Gaurav Automobile Ladrymbai 30 June 2024 Gaurav Automobile Ladrymbai Gaurav Automobile Ladrymbai 01 August 2024 Online transfer	Account Name Date Vch Type Credit Gaurav Automobile Ladrymbai 07 May 2024 3240462500165 0 Gaurav Automobile Ladrymbai 03 June 2024 Online Transfer 2000 Gaurav Automobile Ladrymbai 03 June 2024 Online Transfer 11417 Gaurav Automobile Ladrymbai 29 May 2024 RGI Q4 210 Gaurav Automobile Ladrymbai 20 May 2024 Sale 20L 20 Gaurav Automobile Ladrymbai 30 June 2024 3240462500444 0 Gaurav Automobile Ladrymbai 01 August 2024 Online transfer 46000	Account Name Date Vch Type Credit Debit

Litres/kg Account Name Date Vch Type Credit Debit Balance