



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Bharat Automobile Company lewduh	Account Ledger
Start Date :	01-Apr-2024	
End Date :	06-Aug-2024	
Phone No	9862587716	Closing Balance : 2,04,342.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Bharat Automobile Company lewduh	28 May 2024	3240462500261	0	67085	67085
0	Bharat Automobile Company lewduh	29 June 2024	3240462500431	0	69636	136721
0	Bharat Automobile Company lewduh	29 June 2024	3240462500409	0	140586	277307
0	Bharat Automobile Company lewduh	15 July 2024	Cheque	67085	0	210222
0	Bharat Automobile Company lewduh	18 July 2024	RGI Q3	1080	0	209142
0	Bharat Automobile Company lewduh	05 August 2024	RGI Q1- 24-25	2400	0	206742
0	Bharat Automobile Company lewduh	05 August 2024	RPI Q1 - 24-25	2400	0	204342

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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