



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

Account Name : **P P Automobile Ladrymbai**

Account Ledger

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 6909112138



Closing Balance : 58,056.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P P Automobile Ladrymbai		Opening Balance		435	435
80	P P Automobile Ladrymbai	09 August 2022	3240462300604	0	20322	20757
0	P P Automobile Ladrymbai	15 September 2022	Cash	10000	0	10757
12	P P Automobile Ladrymbai	02 October 2022	3240462300862	0	2788	13545
0	P P Automobile Ladrymbai	7 October 2022	Cash	5000	0	8545
10	P P Automobile Ladrymbai	3 November 2022	3240462301005	0	3318	11863
0	P P Automobile Ladrymbai	11 November 2022	Cash	5000	0	6863
0	P P Automobile Ladrymbai	6 December 2022	Cash	5000	0	1863
40	P P Automobile Ladrymbai	27 December 2022	3240462301247	0	10161	12024
0	P P Automobile Ladrymbai	11 January 2023	Cash	6000	0	6024
48	P P Automobile Ladrymbai	12 January 2023	3240462301317	0	10871	16895
0	P P Automobile Ladrymbai	4 February 2023	Cash	5000	0	11895
0	P P Automobile Ladrymbai	8 March 2023	Cash	6000	0	5895
0	P P Automobile Ladrymbai	23 March 2023	Cash	5000	0	895
40	P P Automobile Ladrymbai	14 April 2023	3240462400048	0	13140	14035
0	P P Automobile Ladrymbai	27 April 2023	Cash	5000	0	9035
0	P P Automobile Ladrymbai	25 May 2023	Cash	5000	0	4035
20	P P Automobile Ladrymbai	28 June 2023	3240462400405	0	4869	8904
60	P P Automobile Ladrymbai	23-07-2023	3240462400535	0	15021	23925
0	P P Automobile Ladrymbai	19 August 2023	Cash	10000	0	13925
0	P P Automobile Ladrymbai	01 September 2023	Cash	5000	0	8925
0	P P Automobile Ladrymbai	15 September 2023	Cash	5000	0	3925
0	P P Automobile Ladrymbai	06 October 2023	Cash	2000	0	1925
32	P P Automobile Ladrymbai	17 October 2023	3240462400918	0	7542	9467
0	P P Automobile Ladrymbai	03 November 2023	Cash	3000	0	6467
0	P P Automobile Ladrymbai	24 November 2023	Cash	5000	0	1467
60	P P Automobile Ladrymbai	08 January 2024	3240462401355	0	15021	16488
0	P P Automobile Ladrymbai	25 January 2024	Cash	10000	0	6488
0	P P Automobile Ladrymbai	16 February 2024	Cash	5000	0	1488
80	P P Automobile Ladrymbai	16 February 2024	3240462401569	0	18200	19688
0	P P Automobile Ladrymbai	05 March 2024	Cash	10000	0	9688
0	P P Automobile Ladrymbai	27 March 2024	Cash	9600	0	88
0	P P Automobile Ladrymbai	26 April 2024	3240462500114	0	15021	15109
0	P P Automobile Ladrymbai	20 May 2024	Sales 60L	60	0	15049
0	P P Automobile Ladrymbai	22 May 2024	Cash	5000	0	10049
0	P P Automobile Ladrymbai	29 May 2024	RGI Q4	210	0	9839
0	P P Automobile Ladrymbai	14 June 2024	Online Transfer	5000	0	4839
0	P P Automobile Ladrymbai	31 August 2024	3240462500755	0	15361	20200
0	P P Automobile Ladrymbai	04 October 2024	cash	11000	0	9200
0	P P Automobile Ladrymbai	05 December 2024	CASH	5000	0	4200
0	P P Automobile Ladrymbai	04 December 2024	ONline transfer	4200	0	0
0	P P Automobile Ladrymbai	28 January 2025	3240462501629	0	58056	58056

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