



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

Account Name : **P C Automobiles lewduh**

Account Ledger

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 9774333842



Closing Balance : 33,238.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P C Automobiles lewduh		Opening Balance		52870	52870
0	P C Automobiles lewduh	30 June 2022	Online Transfer	16533	0	36337
48	P C Automobiles lewduh	7 September 2022	3240462300725	0	10457	46794
0	P C Automobiles lewduh	14 September 2022	Online Transfer	36337	0	10457
132	P C Automobiles lewduh	14 November 2022	3240462301053	0	28244	38701
0	P C Automobiles lewduh	19 November 2022	Online Transfer	10457	0	28244
136	P C Automobiles lewduh	26 December 2022	3240462301231	0	28699	56943
0	P C Automobiles lewduh	27 December 2022	Online Transfer	28244	0	28699
92	P C Automobiles lewduh	16 January 2023	3240462301342	0	20852	49551
0	P C Automobiles lewduh	30 January 2023	Online Transfer	49551	0	0
40	P C Automobiles lewduh	9 February 2023	3240462301479	0	9740	9740
0	P C Automobiles lewduh	10 March 2023	Online Transfer	9740	0	0
120	P C Automobiles lewduh	27 March 2023	3240462301754	0	26126	26126
0	P C Automobiles lewduh	11 April 2023	Credit Note RPI-RGI	1944	0	24182
132	P C Automobiles lewduh	24 May 2023	3240462400206	0	30710	54892
0	P C Automobiles lewduh	27 May 2023	Online Transfer	24182	0	30710
60	P C Automobiles lewduh	23 June 2023	3240462400378	0	13417	44127
60	P C Automobiles lewduh	29 June 2023	3240462400420	0	13417	57544
0	P C Automobiles lewduh	29 July 2023	Online Transfer	57544	0	0
232	P C Automobiles lewduh	16 September 2023	3240462400775	0	53867	53867
0	P C Automobiles lewduh	30 October 2023	Online Transfer	53867	0	0
72	P C Automobiles lewduh	07 December 2023	3240462401208	0	16525	16525
100	P C Automobiles lewduh	14 February 2024	3240462401557	0	22919	39444
0	P C Automobiles lewduh	27 February 2024	CHEQUE	39444	0	0
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
0	P C Automobiles lewduh	30 August 2024	online transfer	11054	0	0
0	P C Automobiles lewduh	30 August 2024	3240462500942	0	12743	12743
0	P C Automobiles lewduh	30 August 2024	3240462500742	0	18405	31148
0	P C Automobiles lewduh	12 November 2024	online transfer	31148	0	0
0	P C Automobiles lewduh	03 December 2024	3240462501281	0	5367	5367
0	P C Automobiles lewduh	04 December 2024	3240462501277	0	4869	10236
0	P C Automobiles lewduh	04 December 2024	RGI Q2-21	664	0	9572
0	P C Automobiles lewduh	13 January 2025	3240462501548	0	13809	23381
0	P C Automobiles lewduh	04 January 2025	RPI Q2-60	498	0	22883
0	P C Automobiles lewduh	31 January 2025	3240462501679	0	10355	33238

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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