



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Gaurav Automobile Ladrymbai		Account Ledger
Start Date :	01-Apr-2024		
End Date :	10-Aug-2024		
Phone No	8974723013		Closing Balance : 594.00

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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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