



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **DOQUE AUTOMOBILE**

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Start Date : 01-Apr-2024

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End Date : 27-Feb-2025

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Phone No 9774006939

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Account Ledger

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Closing Balance :

29,953.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	DOQUE AUTOMOBILE	12 November 2024	3240462501150	0	8419	8419
0	DOQUE AUTOMOBILE	18 December 2024	CASH	1150	0	7269
0	DOQUE AUTOMOBILE	18 December 2024	3240462501368	0	14770	22039
0	DOQUE AUTOMOBILE	18 December 2024	3240462501365	0	22847	44886
0	DOQUE AUTOMOBILE	17 January 2025	ONline transfer	2000	0	42886
0	DOQUE AUTOMOBILE	17 January 2025	CASH	1419	0	41467
0	DOQUE AUTOMOBILE	30 January 2025	cash	7000	0	34467
0	DOQUE AUTOMOBILE	14 February 2025	ONline transfer	7770	0	26697
0	DOQUE AUTOMOBILE	14 February 2025	3240462501750	0	8256	34953
0	DOQUE AUTOMOBILE	27 February 2025	ONline transfer	5000	0	29953

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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