



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

Account Name : **P L N Automobiles Laitkor**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P L N Automobiles Laitkor		Opening Balance		44030	44030
0	P L N Automobiles Laitkor	23 August 2022	Cash	10000	0	34030
0	P L N Automobiles Laitkor	30 August 2022	Cash	10000	0	24030
0	P L N Automobiles Laitkor	17 September 2022	Cash	14000	0	10030
0	P L N Automobiles Laitkor	05 October 2022	Cash	7000	0	3030
0	P L N Automobiles Laitkor	15 October 2022	Cash	2930	0	100
0	P L N Automobiles Laitkor	15 October 2022	Credit Note (Coupon)	100	0	0
114	P L N Automobiles Laitkor	19 December 2022	3240462301203	0	27186	27186
0	P L N Automobiles Laitkor	10 February 2023	Cash	12000	0	15186
0	P L N Automobiles Laitkor	18 February 2023	Cash	8000	0	7186
0	P L N Automobiles Laitkor	10 November 2023	Cash	7000	0	186
0	P L N Automobiles Laitkor	10 November 2023	Credit Note Q4 22-23	186	0	0

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