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NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **L Phawa Automobiles Mih**
Name : **Myntdu**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 7005547436



Account Ledger

Closing Balance : 52,641.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	L Phawa Automobiles Mih Myntdu	20 April 2024	3240462500091	0	9738	9734
0	L Phawa Automobiles Mih Myntdu	04 May 2024	Cash	6000	0	3734
0	L Phawa Automobiles Mih Myntdu	06 May 2024	3240462500159	0	10037	13771
0	L Phawa Automobiles Mih Myntdu	20 May 2024	SALE 240L	240	0	13531
0	L Phawa Automobiles Mih Myntdu	22 May 2024	Cash	6000	0	7531
0	L Phawa Automobiles Mih Myntdu	29 May 2024	RGI Q4	630	0	6901
0	L Phawa Automobiles Mih Myntdu	08 June 2024	Cash	7770	0	-869
0	L Phawa Automobiles Mih Myntdu	13 August 2024	3240462500651	0	31219	30350
0	L Phawa Automobiles Mih Myntdu	05 September 2024	cash	10000	0	20350
0	L Phawa Automobiles Mih Myntdu	21 September 2024	cash	8000	0	12350
0	L Phawa Automobiles Mih Myntdu	26 September 2024	3240462500872	0	63645	75995
0	L Phawa Automobiles Mih Myntdu	28 September 2024	cash	12350	0	63645
0	L Phawa Automobiles Mih Myntdu	03 October 2024	cash	20000	0	43645
0	L Phawa Automobiles Mih Myntdu	12 October 2024	cash	20000	0	23645
0	L Phawa Automobiles Mih Myntdu	26 October 2024	CASH	10000	0	13645
0	L Phawa Automobiles Mih Myntdu	12 November 2024	CASH	5000	0	8645
0	L Phawa Automobiles Mih Myntdu	16 November 2024	cash	8645	0	0
0	L Phawa Automobiles Mih Myntdu	23 November 2024	3240462501208	0	12547	12547
0	L Phawa Automobiles Mih Myntdu	16 December 2024	3240462501347	0	34681	47228
0	L Phawa Automobiles Mih Myntdu	27 December 2024	CASH	13500	0	33728
0	L Phawa Automobiles Mih Myntdu	30 December 2024	3240462501446	0	73383	107111
0	L Phawa Automobiles Mih Myntdu	21 January 2025	cash	13000	0	94111
0	L Phawa Automobiles Mih Myntdu	04 December 2024	RGI-Q2-36	840	0	93271
0	L Phawa Automobiles Mih Myntdu	04 December 2024	RPI Q2-25	630	0	92641
0	L Phawa Automobiles Mih Myntdu	08 February 2025	cash	40000	0	52641

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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