


NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Velyne's Spare Part & Accessories3 mile			Account Ledger		
Start Date :	01-Apr-2024					
End Date :	10-Feb-2025					
Phone No	0			Closing Balance : 25,502.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Velyne's Spare Part & Accessories3 mile Uppershil	29 October 2024	3240462501067	0	33502	33502
0	Velyne's Spare Part & Accessories3 mile Uppershil	22 January 2025	CASH	4000	0	29502
0	Velyne's Spare Part & Accessories3 mile Uppershil	31 January 2025	CASH	4000	0	25502

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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