




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Lytan Automobiles Gas</div> <div>Start Date : 01-Apr-2020</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 0.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Lytan Automobiles Gas	14 June 2023	3240462400348	0	9739	9739
0	Lytan Automobiles Gas	14 June 2023	1.5% Discount	147	0	9592
0	Lytan Automobiles Gas	14 June 2023	Cash	9592	0	0
89	Lytan Automobiles Gas	07 July 2023	3240462400481	0	23845	23845
24	Lytan Automobiles Gas	07 July 2023	3240462400487	0	5367	29212
0	Lytan Automobiles Gas	24 August 2023	Cash	5000	0	24212
0	Lytan Automobiles Gas	09 September 2023	Cash	1500	0	22712
0	Lytan Automobiles Gas	11 October 2023	Cash	1000	0	21712
0	Lytan Automobiles Gas	15 November 2023	Cash	2000	0	19712
0	Lytan Automobiles Gas	13 January 2024	Cash	5000	0	14712
0	Lytan Automobiles Gas	12 February 2024	Online Transfer	14712	0	0

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