




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : DOQUE AUTOMOBILE</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 17-Feb-2025</div> <div>Phone No 9774006939</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 34,953.00</div> </div>		
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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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