



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **K D Automobile Polo**

Start Date : 01-Apr-2024

End Date : 11-Mar-2025

Phone No 0



Account Ledger

Closing Balance : 43,699.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
100	K D Automobile Polo	11 April 2024	3240462500031	0	22491	22491
0	K D Automobile Polo	05 June 2024	Cheque	22491	0	0
0	K D Automobile Polo	05 June 2024	3240462500310	0	17391	17391
0	K D Automobile Polo	15 July 2024	Cheque	17391	0	0
0	K D Automobile Polo	23 July 2024	RPI Q1-23-24	249	0	-249
0	K D Automobile Polo	30 August 2024	3240462500724	0	16334	16085
0	K D Automobile Polo	15 October 2024	cheque	16085	0	0
0	K D Automobile Polo	02 December 2024	32404625001272	0	17387	17387
0	K D Automobile Polo	06 February 2025	3240462501725	0	21324	38711
0	K D Automobile Polo	06 March 2025	3240462501900	0	4988	43699

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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