

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Name: DOQUE AUTOMOBILE

Start Date: 01-Apr-2024

End Date: 14-Feb-2025



Account Ledger

Phone No	9774006939	<u> </u>			Closing Balance :	34,467.00
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	DOOUE AUTOMOBILE	30 January 2025	cash	7000	0	34467

Litres/kg Account Name Date Vch Type Credit Debit Balance