




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

<div> <div>Account Name : <b>K D Automobile Polo</b></div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 38,711.00</div> </div>		
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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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