



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

Account Name : **G D Automobile Rynjah**

Account Ledger

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 9436705484



Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
120	G D Automobile Rynjah	02 April 2024	3240462500008	0	32424	32424
0	G D Automobile Rynjah	15 April 2024	CHEQUE	32424	0	0
0	G D Automobile Rynjah	03 June 2024	3240462500301	0	22350	22350
0	G D Automobile Rynjah	02 July 2024	cheque	22350	0	0
0	G D Automobile Rynjah	18 July 2024	RGI Q3	291	0	-291
0	G D Automobile Rynjah	08 August 2024	3240462500635	0	31650	31359
0	G D Automobile Rynjah	22 August 2024	cheque	31650	0	-291
0	G D Automobile Rynjah	23 August 2024	RGI Q1 - 24-25	440	0	-731
0	G D Automobile Rynjah	29 October 2024	3240462501066	0	34230	33499
0	G D Automobile Rynjah	05 November 2024	cheque	33499	0	0
0	G D Automobile Rynjah	16 November 2024	3240462501171	0	8697	8697
0	G D Automobile Rynjah	30 November 2024	CHEQUE	8697	0	0
0	G D Automobile Rynjah	04 December 2024	3240462501279	0	27706	27706
0	G D Automobile Rynjah	06 December 2024	CHEQUE	27706	0	0
0	G D Automobile Rynjah	30 January 2025	3240462501654	0	32298	32298
0	G D Automobile Rynjah	01 February 2025	cheque	32093	0	205
0	G D Automobile Rynjah	04 December 2024	RGI Q2	205	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------