



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

R Phawa Automobile

Name :

Mukhla

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

15,369.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	R Phawa Automobile Mukhla	16 May 2024	3240462500207	0	13417	13418
0	R Phawa Automobile Mukhla	20 May 2024	Sale 72 L	72	0	13346
0	R Phawa Automobile Mukhla	21 May 2024	cash	5500	0	7846
0	R Phawa Automobile Mukhla	21 May 2024	3240462500237	0	9013	16859
0	R Phawa Automobile Mukhla	30 May 2024	Cash	9000	0	7859
0	R Phawa Automobile Mukhla	13 June 2024	3240462500331	0	4140	11999
0	R Phawa Automobile Mukhla	24 June 2024	Cash	5000	0	6999
0	R Phawa Automobile Mukhla	08 July 2024	3240462500480	0	13417	20416
0	R Phawa Automobile Mukhla	09 July 2024	Cash	7000	0	13416
0	R Phawa Automobile Mukhla	07 August 2024	Cash	13165	0	251
0	R Phawa Automobile Mukhla	07 August 2024	COUPON	251	0	0
0	R Phawa Automobile Mukhla	30 January 2025	3240462501656	0	15369	15369

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