



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

**Bharat Automobile**

Name :

**Company lewduh**

Start Date : 01-Apr-2024

End Date : 25-Feb-2025

Phone No 9862587716



Account Ledger

Closing Balance : 23,751.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Bharat Automobile Company lewduh	28 May 2024	3240462500261	0	67085	67085
0	Bharat Automobile Company lewduh	29 June 2024	3240462500431	0	69636	136721
0	Bharat Automobile Company lewduh	29 June 2024	3240462500409	0	140586	277307
0	Bharat Automobile Company lewduh	15 July 2024	Cheque	67085	0	210222
0	Bharat Automobile Company lewduh	18 July 2024	RGI Q3	1080	0	209142
0	Bharat Automobile Company lewduh	05 August 2024	RGI Q1 - 24-25	2400	0	206742
0	Bharat Automobile Company lewduh	05 August 2024	RPI Q1 - 24-25	2400	0	204342
0	Bharat Automobile Company lewduh	13 September 2024	cheque	204342	0	0
0	Bharat Automobile Company lewduh	30 September 2024	3240462500926	0	81222	81222
0	Bharat Automobile Company lewduh	04 December 2024	cheque	81222	0	0
0	Bharat Automobile Company lewduh	04 December 2024	RPI Q2-04	510	0	-510
0	Bharat Automobile Company lewduh	04 December 2024	RGI Q2-14	680	0	-1190
0	Bharat Automobile Company lewduh	17 February 2025	3240462501754	0	24941	23751

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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