

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

Account **G D Automobile Rynjah** Name:

Start Date: 01-Apr-2024 End Date: 10-Aug-2024 Phone No 9436705484

Account Ledger

Closing	-291.0
Balance :	231.00

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

Litres/kg Account Name Date Vch Type Credit Debit Balance