



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :

P C Automobiles lewduh

Start Date :

01-Apr-2024

End Date :

12-Feb-2025

Phone No

9774333842



Account Ledger

Closing Balance :

38,107.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P C Automobiles lewduh	01 May 2024	3240462500151	0	23974	23974
0	P C Automobiles lewduh	30 May 2024	Cash	23974	0	0
0	P C Automobiles lewduh	30 May 2024	3240462500276	0	8050	8050
0	P C Automobiles lewduh	09 July 2024	3240462500482	0	35815	43865
0	P C Automobiles lewduh	26 July 2024	online transfer	43865	0	0
0	P C Automobiles lewduh	29 July 2024	3240462500560	0	11054	11054
0	P C Automobiles lewduh	30 August 2024	online transfer	11054	0	0
0	P C Automobiles lewduh	30 August 2024	3240462500942	0	12743	12743
0	P C Automobiles lewduh	30 August 2024	3240462500742	0	18405	31148
0	P C Automobiles lewduh	12 November 2024	online transfer	31148	0	0
0	P C Automobiles lewduh	03 December 2024	3240462501281	0	5367	5367
0	P C Automobiles lewduh	04 December 2024	3240462501277	0	4869	10236
0	P C Automobiles lewduh	04 December 2024	RGI Q2-21	664	0	9572
0	P C Automobiles lewduh	13 January 2025	3240462501548	0	13809	23381
0	P C Automobiles lewduh	04 January 2025	RPI Q2-60	498	0	22883
0	P C Automobiles lewduh	31 January 2025	3240462501679	0	10355	33238
0	P C Automobiles lewduh	07 February 2025	3240462501730	0	4869	38107

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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