



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Vinay Automobiles

Name :

Garikhana

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
120	Vinay Automobiles Garikhana	17 April 2024	3240462500079	0	29810	29810
0	Vinay Automobiles Garikhana	17 May 2024	Cheque	29810	0	0
0	Vinay Automobiles Garikhana	20 May 2024	Sales 36L	36	0	-36
0	Vinay Automobiles Garikhana	07 August 2024	RPI Q1 - 24-25	180	0	-216
0	Vinay Automobiles Garikhana	11 December 2024	3240462501303	0	23393	23177
0	Vinay Automobiles Garikhana	21 January 2025	CHEQUE	23177	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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