



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Velyne's Spare Part & Accessories3 mile

Name :

Accessories3 mile

Start Date :

19-Aug-2020

End Date :

14-May-2024

Phone No

0



Account Ledger

Opening Balance :

0.00

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
42	Velyne's Spare Part & Accessories3 mile Uppershil	18 August 2022	3240462300651	0	11281	11281
20	Velyne's Spare Part & Accessories3 mile Uppershil	23 August 2022	3240462300665	0	5081	16362
0	Velyne's Spare Part & Accessories3 mile Uppershil	08 September 2022	Online Transfer	5000	0	11362
0	Velyne's Spare Part & Accessories3 mile Uppershil	06 October 2022	Cash	5000	0	6362
72	Velyne's Spare Part & Accessories3 mile Uppershil	7 November 2022	3240462301021	0	17430	23792
0	Velyne's Spare Part & Accessories3 mile Uppershil	21 November 2022	Cash	6350	0	17442
0	Velyne's Spare Part & Accessories3 mile Uppershil	23 December 2022	Online Transfer	3500	0	13942
0	Velyne's Spare Part & Accessories3 mile Uppershil	28 December 2022	Cash	3000	0	10942
0	Velyne's Spare Part & Accessories3 mile Uppershil	16 January 2023	Cash	4000	0	6942
0	Velyne's Spare Part & Accessories3 mile Uppershil	25 January 2023	Cash	4000	0	2942
0	Velyne's Spare Part & Accessories3 mile Uppershil	27 January 2023	Cash	2942	0	0
138	Velyne's Spare Part & Accessories3 mile Uppershil	3 February 2023	3240462301445	0	25506	25506
0	Velyne's Spare Part & Accessories3 mile Uppershil	13 March 2023	Cash	4000	0	21506
0	Velyne's Spare Part & Accessories3 mile Uppershil	30 March 2023	Cash	10000	0	11506
0	Velyne's Spare Part & Accessories3 mile Uppershil	01 April 2023	Cash	4000	0	7506
0	Velyne's Spare Part & Accessories3 mile Uppershil	04 April 2023	Cash	5500	0	2006
0	Velyne's Spare Part & Accessories3 mile Uppershil	06 April 2023	Cash	2000	0	6
24	Velyne's Spare Part & Accessories3 mile Uppershil	17 April 2023	3240462400053	0	5367	5373
20	Velyne's Spare Part & Accessories3 mile Uppershil	17 April 2023	3240462400053	0	5081	10454
0	Velyne's Spare Part & Accessories3 mile Uppershil	29 May 2023	Cash	3000	0	7454
0	Velyne's Spare Part & Accessories3 mile Uppershil	13 June 2023	Cash	2000	0	5454
0	Velyne's Spare Part & Accessories3 mile Uppershil	17 July 2023	Cash	2500	0	2954
0	Velyne's Spare Part & Accessories3 mile Uppershil	21 August 2023	Cash	2954	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------

Send
Message

