



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **P P Automobile Ladrymbai**

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Start Date : 01-Apr-2024

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End Date : 10-Feb-2025

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Phone No 6909112138

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Account Ledger

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Closing Balance :

58,056.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P P Automobile Ladrymbai	26 April 2024	3240462500114	0	15021	15109
0	P P Automobile Ladrymbai	20 May 2024	Sales 60L	60	0	15049
0	P P Automobile Ladrymbai	22 May 2024	Cash	5000	0	10049
0	P P Automobile Ladrymbai	29 May 2024	RGI Q4	210	0	9839
0	P P Automobile Ladrymbai	14 June 2024	Online Transfer	5000	0	4839
0	P P Automobile Ladrymbai	31 August 2024	3240462500755	0	15361	20200
0	P P Automobile Ladrymbai	04 October 2024	cash	11000	0	9200
0	P P Automobile Ladrymbai	05 December 2024	CASH	5000	0	4200
0	P P Automobile Ladrymbai	04 December 2024	ONline transfer	4200	0	0
0	P P Automobile Ladrymbai	28 January 2025	3240462501629	0	58056	58056

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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