



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

V K Automobile Banuin

Start Date :

01-Apr-2024

End Date :

01-Aug-2024

Phone No

7005740407



Account Ledger

Closing Balance :

83,473.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	V K Automobile Banuin	19 April 2024	Online Transfer	5000	0	72344
0	V K Automobile Banuin	14 May 2024	Online Transfer	5000	0	67344
0	V K Automobile Banuin	20 May 2024	Q4 23-24 Servo Bonanza Scheme	1040	0	66304
0	V K Automobile Banuin	29 May 2024	RGI Q4	381	0	65923
0	V K Automobile Banuin	20 May 2024	Q4 23-24 Servo Bonanza Scheme	80	0	65843
0	V K Automobile Banuin	27 June 2024	Online Transfer	10000	0	55843
0	V K Automobile Banuin	20 May 2024	Sale 24L	24	0	55819
0	V K Automobile Banuin	20 May 2024	Q4 23-24 Servo Bonanza Scheme	1040	0	54779
0	V K Automobile Banuin	29 May 2024	RGI Q4	381	0	54398
0	V K Automobile Banuin	29 May 2024	Q4 23-24 Servo Bonanza Scheme	80	0	54318
0	V K Automobile Banuin	27 June 2024	3240462500397	0	3748	58066
0	V K Automobile Banuin	26 June 2024	3240462500393	0	38299	96365
0	V K Automobile Banuin	02 July 2024	Cash	5000	0	91365
0	V K Automobile Banuin	18 July 2024	RGI Q3	2892	0	88473
0	V K Automobile Banuin	30 July 2024	Online transfer	5000	0	83473

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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