



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :

Velyne's Spare Part & Accessories3 mile

Start Date :

01-Apr-2024

End Date :

27-Feb-2025

Phone No :

0



Account Ledger

Closing Balance :

16,502.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Velyne's Spare Part & Accessories3 mile Uppershil	29 October 2024	3240462501067	0	33502	33502
0	Velyne's Spare Part & Accessories3 mile Uppershil	22 January 2025	CASH	4000	0	29502
0	Velyne's Spare Part & Accessories3 mile Uppershil	31 January 2025	CASH	4000	0	25502
0	Velyne's Spare Part & Accessories3 mile Uppershil	13 February 2025	cash	3000	0	22502
0	Velyne's Spare Part & Accessories3 mile Uppershil	19 February 2025	CASH	3500	0	19002
0	Velyne's Spare Part & Accessories3 mile Uppershil	27 February 2025	CASH	2500	0	16502

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance