



NANGKIEWIRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Shekhawat AutomobileUn	Account Ledger
Start Date :	19-Aug-2020	
End Date :	05-Jun-2024	
Phone No	0	Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shekhawat AutomobileUn		Opening Balance		4829	4829
0	Shekhawat AutomobileUn	25 August 2022	Cheque	4829	0	0
24	Shekhawat AutomobileUn	26 January 2023	3240462301383	0	5367	5367
60	Shekhawat AutomobileUn	25 May 2023	3240462400215	0	13417	18784
0	Shekhawat AutomobileUn	19 October 2023	Cheque	13417	0	5367
0	Shekhawat AutomobileUn	17 April 2024	CHEQUE	5367	0	0
90	Shekhawat AutomobileUn	18 April 2024	3240462500082	0	22152	22152
0	Shekhawat AutomobileUn	17 May 2024	cheque	22152	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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