



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account	Standard Accessories		Account Ledger
Name :	Keating Road		
Start Date :	19-Aug-2020		
End Date :	22-Jun-2024		
Phone No	8259090665		Closing Balance : 11,592.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
32	Standard Accessories Keating Road	25 July 2023	3240462400573	0	8074	8074
0	Standard Accessories Keating Road	17 August 2023	Cheque	8074	0	0
40	Standard Accessories Keating Road	23 August 2023	3240462400703	0	10665	10665
0	Standard Accessories Keating Road	12 October 2023	Cheque	10665	0	0
24	Standard Accessories Keating Road	22 November 2023	3240462401091	0	5508	5508
0	Standard Accessories Keating Road	15 January 2024	CHEQUE	5508	0	0
51	Standard Accessories Keating Road	15 January 2024	3240462401401	0	12913	12913
140	Standard Accessories Keating Road	21 February 2024	3240462401607	0	43872	56785
0	Standard Accessories Keating Road	27 February 2024	ChEQUE	12913	0	43872
37	Standard Accessories Keating Road	23 April 2024	3240462500106	0	9523	53395
0	Standard Accessories Keating Road	23 April 2024	CHEQUE	15000	0	38395
0	Standard Accessories Keating Road	17 May 2024	Cheque	18872	0	19523
0	Standard Accessories Keating Road	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	4131	0	15392
0	Standard Accessories Keating Road	29 May 2024	RGI Q4	287	0	15105
0	Standard Accessories Keating Road	21 June 2024	cheque	13855	0	1250
0	Standard Accessories Keating Road	21 June 2024	COUPON	1250	0	0
0	Standard Accessories Keating Road	21 June 2024	3240462500375	0	11592	11592

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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