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NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **Lyngdoh Automobile**
Name : **Umsning**

Start Date : 01-Apr-2024

End Date : 01-Aug-2024

Phone No 7085958472



Account Ledger

Closing Balance : 80,596.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
160	Lyngdoh Automobile Umsning	11 April 2024	3240462500032	0	36811	55538
0	Lyngdoh Automobile Umsning	11 April 2024	Online Transfer	20000	0	35538
0	Lyngdoh Automobile Umsning	14 June 2024	3240462500343	0	18405	53943
0	Lyngdoh Automobile Umsning	18 June 2024	Online Transfer	38000	0	15943
0	Lyngdoh Automobile Umsning	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60		15883
0	Lyngdoh Automobile Umsning	19 July 2024	3240462500514	0	65073	80956
0	Lyngdoh Automobile Umsning	30 July 2024	CREDIT NOTE	360	0	80596

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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