



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Ivahaka Spare Part Ummulong			Account Ledger		
Start Date :	01-Apr-2024					
End Date :	27-Jul-2024					
Phone No	8259898480			Closing Balance : 12,673.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ivahaka Spare Part Ummulong	13 April 2024	Cash	4968	0	0
40	Ivahaka Spare Part Ummulong	13 April 2024	3240462500054	0	10161	10161
0	Ivahaka Spare Part Ummulong	19 July 2024	Cash	5160	0	5001
0	Ivahaka Spare Part Ummulong	19 July 2024	3240462500520	0	7672	12673

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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