




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Saha Motor Laststop</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 02-Jul-2024</div> <div>Phone No 8974905860</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 18,566.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
78	Saha Motor Laststop	02 April 2024	3240462500004	0	22399	34777
0	Saha Motor Laststop	03 April 2024	CHEQUE	12378	0	22399
0	Saha Motor Laststop	11 May 2024	Cheque	22399	0	0
0	Saha Motor Laststop	14 May 2024	3240462500195	0	33624	33624
0	Saha Motor Laststop	14 June 2024	Cheque	33624	0	0
0	Saha Motor Laststop	29 June 2024	3240462500426	0	18566	18566

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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