



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Royal Accessories & Part Keating Road	Account Ledger
Start Date :	01-Apr-2024	
End Date :	08-Aug-2024	
Phone No	0	Closing Balance : 3,108.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Royal Accessories & Part Keating Road	28 May 2024	3240462500264	0	18228	18228
0	Royal Accessories & Part Keating Road	20 May 2024	Q4 23-24 Servo Bonanza Scheme	120	0	18108
0	Royal Accessories & Part Keating Road	15 July 2024	Cheque	10000	0	8108
0	Royal Accessories & Part Keating Road	07 August 2024	CASH	1800	0	6308
0	Royal Accessories & Part Keating Road	07 August 2024	online transfer	3200	0	3108

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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