



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Auto Parts Company	Account Ledger
Name :	lewduh	
Start Date :	01-Apr-2024	
End Date :	06-Aug-2024	
Phone No	9436101563	Closing Balance : -750.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
220	Auto Parts Company lewduh	18 April 2024	3240462500083	0	51537	51537
0	Auto Parts Company lewduh	07 May 2024	3240462500166	0	19715	71252
0	Auto Parts Company lewduh	08 May 2024	Online Transfer	51537	0	19715
0	Auto Parts Company lewduh	20 May 2024	Q4 23-24 Servo Bonanza Scheme	120	0	19595
0	Auto Parts Company lewduh	13 June 2024	Online Transfer	19595	0	0
0	Auto Parts Company lewduh	29 May 2024	RGI Q4	630	0	-630
0	Auto Parts Company lewduh	29 June 2024	3240462500410	0	46549	45919
0	Auto Parts Company lewduh	19 July 2024	online transfer	45919	0	0
0	Auto Parts Company lewduh	05 August 2024	RPI Q1 - 24-25	750	0	-750

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