



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	BOK AUTO SPARE DEMSEINIONG		Account Ledger			
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	8415005981					
			Opening Balance :		0.00	
			Closing Balance :		9,900.00	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
35	BOK AUTO SPARE DEMSEINIONG	21 December 2023	3240462401268	0	15219	15219
18	BOK AUTO SPARE DEMSEINIONG	21 December 2023	3240462401272	0	5000	20219
0	BOK AUTO SPARE DEMSEINIONG	07 March 2024	Google Pay	15000	0	5219
18	BOK AUTO SPARE DEMSEINIONG	06 March 2024	3240462401708	0	4681	9900

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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