




100% PERFORMANCE. EVERYTIME.

*NANGKIEWIRAT SERVO STOCKIST AGENCY*  
*LOWER LACHAUMIERE, SHILLONG - 793001*  
*MEGHALAYA*

Account Name :	K Kharbina Workshop Ladthalaboh					Account Ledger
Start Date :	19-Aug-2020					
End Date :	05-Jun-2024					
Phone No	0					Closing Balance : 1,921.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
40	K Kharbina Workshop Ladthalaboh	24 July 2023	3240462400557	0	12170	12170
32	K Kharbina Workshop Ladthalaboh	24 July 2023	3240462400558	0	7751	19921
0	K Kharbina Workshop Ladthalaboh	28 October 2023	Cash	4000	0	15921
0	K Kharbina Workshop Ladthalaboh	25 November 2023	Cash	4000	0	11921
0	K Kharbina Workshop Ladthalaboh	09 March 2024	Cash	5000	0	6921
0	K Kharbina Workshop Ladthalaboh	06 April 2024	Cash	3000	0	3921
0	K Kharbina Workshop Ladthalaboh	23 May 2024	online transfer	2000	0	1921

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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