




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Khan Motor Keating Road</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 9862700136</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 62,847.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Khan Motor Keating Road	29 May 2024	RGI Q4	360	0	-360
0	Khan Motor Keating Road	05 September 2024	3240462500778	0	36572	36212
0	Khan Motor Keating Road	17 December 2024	cheque	36212	0	0
0	Khan Motor Keating Road	17 December 2024	3240462501360	0	63407	63407
0	Khan Motor Keating Road	04 December 2024	RGI Q2-22	320	0	63087
0	Khan Motor Keating Road	04 December 2024	RPI Q2-59	240	0	62847

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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