



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : A S Motor Khliehriat				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 10-Feb-2025						
Phone No 0				Closing Balance : 54,463.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	A S Motor Khliehriat	17 June 2024	3240462500350	0	78591	78591
0	A S Motor Khliehriat	23 July 2024	RPI Q1 - 24-25	698	0	77893
0	A S Motor Khliehriat	23 July 2024	RGI Q1- 24-25	930	0	76963
0	A S Motor Khliehriat	27 August 2024	Online transfer	5000	0	71963
0	A S Motor Khliehriat	24 October 2024	cash	5000	0	66963
0	A S Motor Khliehriat	14 November 2024	cash	5000	0	61963
0	A S Motor Khliehriat	12 December 2024	ONline transfer	2500	0	59463
0	A S Motor Khliehriat	22 January 2025	CASH	5000	0	54463

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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