



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : Anwar Automobile Mookhu			Account Ledger	
Start Date : 19-Aug-2020				
End Date : 14-May-2024			Opening Balance : 0.00	
Phone No 8837287103			Closing Balance : 51.00	

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Anwar Automobile Mookhu		Opening Balance		7706	7706
20	Anwar Automobile Mookhu	16 August 2022	3240462300637	0	4526	12232
0	Anwar Automobile Mookhu	06 September 2022	Cash	5000	0	7232
20	Anwar Automobile Mookhu	24 September 2022	3240462300825	0	5081	12313
0	Anwar Automobile Mookhu	06 October 2022	Cash	5000	0	7313
0	Anwar Automobile Mookhu	3 November 2022	Cash	5000	0	2313
24	Anwar Automobile Mookhu	21 December 2022	3240462301226	0	4971	7284
36	Anwar Automobile Mookhu	30 January 2023	3240462301418	0	8050	15334
0	Anwar Automobile Mookhu	15 March 2023	Cash	5000	0	10334
0	Anwar Automobile Mookhu	19 May 2023	Cash	5000	0	5334
60	Anwar Automobile Mookhu	30 May 2023	3240462400263	0	13417	18751
0	Anwar Automobile Mookhu	29 August 2023	Cash	5000	0	13751
0	Anwar Automobile Mookhu	17 October 2023	Cash	3000	0	10751
0	Anwar Automobile Mookhu	01 December 2023	Cash	3000	0	7751
0	Anwar Automobile Mookhu	23 January 2024	Cash	3000	0	4751
0	Anwar Automobile Mookhu	16 March 2024	Cash	2000	0	2751
0	Anwar Automobile Mookhu	30 March 2024	Cash	2700	0	51

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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