



NANGKIEWIRAT SERVO STOCKIST AGENCY
 LOWER LACHAUMIERE, SHILLONG - 793001
 MEGHALAYA

Account Name : **L M Automobile Umsning**

Start Date : 19-Aug-2020

End Date : 05-Jun-2024

Phone No 0



Account Ledger

Closing Balance : 1,259.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	L M Automobile Umsning		Opening Balance		90466	90466
0	L M Automobile Umsning	20 September 2022	Cash	10000	0	80466
0	L M Automobile Umsning	01 October 2022	Cheque	30000	0	50466
0	L M Automobile Umsning	01 October 2022	Cash	50000	0	466
221	L M Automobile Umsning	9 October 2022	3240462300883	0	53128	53594
94	L M Automobile Umsning	18 January 2023	3240462301355	0	23398	76992
464	L M Automobile Umsning	19 January 2023	3240462301359	0	114267	191259
0	L M Automobile Umsning	10 July 2023	Cash	8000	0	183259
0	L M Automobile Umsning	10 July 2023	Online Transfer	37000	0	146259
0	L M Automobile Umsning	14 August 2023	Cash	15000	0	131259
0	L M Automobile Umsning	06 October 2023	Bounce Cheque	0	0	131259
0	L M Automobile Umsning	03 June 2024	Cheque	130000	0	1259

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