



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Standard Accessories

Name :

Keating Road

Start Date :

01-Apr-2024

End Date :

11-Feb-2025

Phone No

8259090665



Account Ledger

Closing Balance :

22,728.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
37	Standard Accessories Keating Road	23 April 2024	3240462500106	0	9523	53395
0	Standard Accessories Keating Road	23 April 2024	CHEQUE	15000	0	38395
0	Standard Accessories Keating Road	17 May 2024	Cheque	18872	0	19523
0	Standard Accessories Keating Road	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	4131	0	15392
0	Standard Accessories Keating Road	29 May 2024	RGI Q4	287	0	15105
0	Standard Accessories Keating Road	21 June 2024	cheque	13855	0	1250
0	Standard Accessories Keating Road	21 June 2024	COUPON	1250	0	0
0	Standard Accessories Keating Road	21 June 2024	3240462500375	0	11592	11592
0	Standard Accessories Keating Road	21 August 2024	cheque	11592	0	0
0	Standard Accessories Keating Road	18 September 2024	3240462500845	0	20456	20456
0	Standard Accessories Keating Road	15 October 2024	cheque	20456	0	0
0	Standard Accessories Keating Road	15 October 2024	3240462500997	0	12930	12930
0	Standard Accessories Keating Road	16 December 2024	cheque	12930	0	0
0	Standard Accessories Keating Road	16 December 2024	3240462501343	0	14678	14678
0	Standard Accessories Keating Road	29 January 2025	3240462501648	0	8050	22728

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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