



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Daminot Auto Centre Demseiniong	Account Ledger
Start Date :	01-Apr-2024	
End Date :	10-Feb-2025	
Phone No	0	Closing Balance : 22,754.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Daminot Auto Centre Demseiniong	30 April 2024	CR NOTE	39200	0	27809
0	Daminot Auto Centre Demseiniong	07 May 2024	3240462500167	0	15742	43551
0	Daminot Auto Centre Demseiniong	08 May 2024	Cheque	20000	0	23551
0	Daminot Auto Centre Demseiniong	24 May 2024	cheque	7809	0	15742
0	Daminot Auto Centre Demseiniong	29 May 2024	RGI Q4	360	0	15382
0	Daminot Auto Centre Demseiniong	05 June 2024	3240462500309	0	4988	20370
0	Daminot Auto Centre Demseiniong	02 August 2024	CHEQUE	15742	0	4628
0	Daminot Auto Centre Demseiniong	05 August 2024	3240462500616	0	13417	18045
0	Daminot Auto Centre Demseiniong	19 September 2024	CHEQUE	18045	0	0
0	Daminot Auto Centre Demseiniong	03 January 2025	3240462501508	0	22754	22754

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