



NANGKIEWIRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	RANI MOTOR NONGPOH	Account Ledger
Start Date :	01-Jan-2022	
End Date :	04-Jul-2024	
		Opening Balance :
		Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	RANI MOTOR NONGPOH	13 January 2022	3240462201374	0	44108	132324
0	RANI MOTOR NONGPOH	15 January 2022	Online Transfer	44108	0	88216
0	RANI MOTOR NONGPOH	02 February 2022	3240462201500	0	38905	127121
0	RANI MOTOR NONGPOH	14 February 2022	Online Transfer	88300	0	38821
0	RANI MOTOR NONGPOH	17 February 2022	3240462201594	0	38905	77726
0	RANI MOTOR NONGPOH	29 March 2022	Online Transfer	77726	0	0
0	RANI MOTOR NONGPOH	12 April 2022	3240462300042	0	38905	38905
0	RANI MOTOR NONGPOH	28 April 2022	Online Transfer	38905	0	0
0	RANI MOTOR NONGPOH	29 April 2022	3240462300123	0	38905	38905
0	RANI MOTOR NONGPOH	23 June 2022	Online Transfer	38905	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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