



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **G S Motor Khliehriat**

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Start Date : 01-Apr-2024

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End Date : 25-Feb-2025

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Phone No 9612368443

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Account Ledger

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Closing Balance :

32,895.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G S Motor Khliehriat	04 April 2024	CHEQUE	27829	0	0
0	G S Motor Khliehriat	20 May 2024	Q4 23-24 Servo Bonanza Scheme	75	0	-75
0	G S Motor Khliehriat	06 June 2024	3240462500313	0	12484	12409
0	G S Motor Khliehriat	07 August 2024	CHEQUE	12409	0	0
0	G S Motor Khliehriat	22 October 2024	3240462501015	0	10428	10428
0	G S Motor Khliehriat	05 December 2024	CHEQUE	10428	0	0
0	G S Motor Khliehriat	12 December 2024	3240462501319	0	15598	15598
0	G S Motor Khliehriat	09 January 2025	3240462501539	0	6844	22442
0	G S Motor Khliehriat	18 January 2025	3240462501583	0	5192	27634
0	G S Motor Khliehriat	16 January 2025	3240462501558	0	5261	32895

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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