



NANGKIEW IRAT SERVO STOCKIST AGENCY  
LOWER LACHAUMIERE, SHILLONG - 793001  
MEGHALAYA

Account **G M Auto Spare Shop**

Name : **Demthring**

Start Date : 19-Aug-2020

End Date : 11-Jun-2024

Phone No 8131996692



Account Ledger

Closing  
Balance : 22,229.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G M Auto Spare Shop Demthring		Opening Balance		6208	6208
0	G M Auto Spare Shop Demthring	19 August 2022	Cash	3000	0	3208
330	G M Auto Spare Shop Demthring	23 August 2022	3240462300667	0	85021	88229
0	G M Auto Spare Shop Demthring	28 July 2023	Cash	2500	0	85729
0	G M Auto Spare Shop Demthring	04 August 2023	Cash	2000	0	83729
0	G M Auto Spare Shop Demthring	11 August 2023	Cash	2500	0	81229
0	G M Auto Spare Shop Demthring	23 August 2023	Cash	2000	0	79229
0	G M Auto Spare Shop Demthring	14 September 2023	Cash	2000	0	77229
0	G M Auto Spare Shop Demthring	27 September 2023	Cash	2000	0	75229
0	G M Auto Spare Shop Demthring	11 October 2023	GPAY	2000	0	73229
0	G M Auto Spare Shop Demthring	29 November 2023	Online Transfer	2000	0	71229
0	G M Auto Spare Shop Demthring	02 December 2023	Online Transfer	2500	0	68729
0	G M Auto Spare Shop Demthring	11 December 2023	Online Transfer	10000	0	58729
0	G M Auto Spare Shop Demthring	26 February 2024	Google Pay	3000	0	55729
0	G M Auto Spare Shop Demthring	11 March 2024	Google Pay	2000	0	53729
0	G M Auto Spare Shop Demthring	11 March 2024	Google Pay	3000	0	50729
0	G M Auto Spare Shop Demthring	12 March 2024	Google Pay	1000	0	49729
0	G M Auto Spare Shop Demthring	19 March 2024	Google Pay	2000	0	47729
0	G M Auto Spare Shop Demthring	19 March 2024	Google Pay	2000	0	45729
0	G M Auto Spare Shop Demthring	29 April 2024	Online Transfer	1500	0	44229
0	G M Auto Spare Shop Demthring	01 May 2024	Online Transfer	1000	0	43229
0	G M Auto Spare Shop Demthring	30 April 2024	Online Transfer	1000	0	42229
0	G M Auto Spare Shop Demthring	19 February 2024	Online Transfer	3000	0	39229
0	G M Auto Spare Shop Demthring	02 May 2024	Online Transfer	1000	0	38229
0	G M Auto Spare Shop Demthring	03 May 2024	Online Transfer	1000	0	37229
0	G M Auto Spare Shop Demthring	04 May 2024	online Transfer	1000	0	36229
0	G M Auto Spare Shop Demthring	08 May 2024	Online Transfer	1000	0	35229
0	G M Auto Spare Shop Demthring	09 May 2024	Online Transfer	1000	0	34229
0	G M Auto Spare Shop Demthring	11 May 2024	Online Transfer	1000	0	33229
0	G M Auto Spare Shop Demthring	07 May 2024	Online Transfer	1000	0	32229
0	G M Auto Spare Shop Demthring	01 May 2024	Online Transfer	1000	0	31229
0	G M Auto Spare Shop Demthring	14 May 2024	Online Transfer	1000	0	30229
0	G M Auto Spare Shop Demthring	15 May 2024	Online Transfer	1000	0	29229
0	G M Auto Spare Shop Demthring	16 May 2024	online Transfer	1000	0	28229
0	G M Auto Spare Shop Demthring	20 May 2024	online Transfer	1000	0	27229
0	G M Auto Spare Shop Demthring	22 May 2024	online transfer	1000	0	26229
0	G M Auto Spare Shop Demthring	23 May 2024	online transfer	1000	0	25229
0	G M Auto Spare Shop Demthring	24 May 2024	online transfer	1000	0	24229
0	G M Auto Spare Shop Demthring	10 June 2024	online Transfer	1000	0	23229
0	G M Auto Spare Shop Demthring	11 June 2024	online transfer	1000	0	22229

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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