



*NANGKIEWIRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Chalcedony Automative

Name :

Soomer

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

8257076268



Account Ledger

Closing Balance :

71.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Chalcedony Automative Soomer	01 May 2024	Cash	2000	0	6371
0	Chalcedony Automative Soomer	24 May 2024	Cash	2000		4371
0	Chalcedony Automative Soomer	01 June 2024	Cash	2000	0	2371
0	Chalcedony Automative Soomer	21 June 2024	Cash	2300	0	71
0	Chalcedony Automative Soomer	21 June 2024	3240462500376	0	19368	19439
0	Chalcedony Automative Soomer	21 June 2024	3240462500376RETURN INV	19368	0	71

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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