



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Great Automobile Mawlai	Account Ledger
Start Date :	19-Aug-2020	
End Date :	10-Jun-2024	
Phone No	9774668073	Closing Balance : -76.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Great Automobile Mawlai		Opening Balance		4829	4829
24	Great Automobile Mawlai	24 August 2022	3240462300670	0	5112	9941
0	Great Automobile Mawlai	26 August 2022	Cash	5000	0	4941
12	Great Automobile Mawlai	26 September 2022	3240462300837	0	2556	7497
0	Great Automobile Mawlai	30 September 2022	Cash	4940	0	2557
32	Great Automobile Mawlai	10 November 2022	3240462301044	0	6893	9450
24	Great Automobile Mawlai	10 January 2023	3240462301302	0	5367	14817
0	Great Automobile Mawlai	4 February 2023	Online Transfer	14816	0	1
60	Great Automobile Mawlai	03 May 2023	3240462400130	0	13417	13418
0	Great Automobile Mawlai	22 August 2023	Online Transfer	13417	0	1
24	Great Automobile Mawlai	23 August 2023	3240462400701	0	5367	5368
36	Great Automobile Mawlai	28 February 2024	3240462401647	0	8371	13739
0	Great Automobile Mawlai	01 March 2024	online Transfer	5367	0	8372
0	Great Automobile Mawlai	11 March 2024	Google Pay	8372	0	0
76.4	Great Automobile Mawlai	12 March 2024	3240462401751	0	18535	18535
0	Great Automobile Mawlai	14 May 2024	ONline Transfer	18535	0	0
0	Great Automobile Mawlai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	76	0	-76

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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