



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Mohit automobile lewduh	Account Ledger
Start Date :	01-Apr-2024	
End Date :	11-Feb-2025	
Phone No	9863066696	Closing Balance : 26,834.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
140	Mohit automobile lewduh	11 April 2024	3240462500033	0	31822	31822
0	Mohit automobile lewduh	04 May 2024	cheque	31822	0	0
0	Mohit automobile lewduh	04 May 2024	3240462500157	0	31822	31822
0	Mohit automobile lewduh	06 June 2024	Cheque	31822	0	0
0	Mohit automobile lewduh	30 June 2024	3240462500440	0	31444	31444
0	Mohit automobile lewduh	10 July 2024	Cheque	31444	0	0
0	Mohit automobile lewduh	05 August 2024	3240462500619	0	26834	26834
0	Mohit automobile lewduh	06 September 2024	CHEQUE	26834	0	0
0	Mohit automobile lewduh	18 September 2024	3240462500841	0	26834	26834
0	Mohit automobile lewduh	04 October 2024	cheque	26834	0	0
0	Mohit automobile lewduh	07 October 2024	3240462500964	0	4988	4988
0	Mohit automobile lewduh	14 October 2024	3240462500985	0	26834	31822
0	Mohit automobile lewduh	06 November 2024	cheque	31822	0	0
0	Mohit automobile lewduh	03 December 2024	3240462501278	0	26834	26834
0	Mohit automobile lewduh	04 December 2024	RPI Q2-29	360	0	26474
0	Mohit automobile lewduh	06 January 2025	CHEQUE	26834	0	-360
0	Mohit automobile lewduh	10 January 2025	3240462501541	0	31822	31462
0	Mohit automobile lewduh	06 February 2025	cheque	31462	0	0
0	Mohit automobile lewduh	07 February 2025	3240462501726	0	26834	26834

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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