

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

Account **G S Motor Khliehriat** Name:

Start Date: 01-Apr-2024

End Date: 01-Jul-2024 Phone No 9612368443



Account Ledger

Closing	12,409.00	
Balance:	12,403.00	

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	06 June 2024	3240462500313	0	12484	12484
0	G S Motor Khliehriat	20 May 2024	Q4 23-24 Servo Bonanza Scheme	75	0	12409

Litres/kg Account Name Date Vch Type Credit Debit Balance