



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Sanika Auto Spare Parts Ummulong		Account Ledger
Start Date :	19-Aug-2020		
End Date :	14-May-2024		Opening Balance : 0.00
Phone No	0		Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Sanika Auto Spare Parts Ummulong		Opening Balance		9928	9928
0	Sanika Auto Spare Parts Ummulong	25 August 2022	Cash	9925	0	3
20	Sanika Auto Spare Parts Ummulong	24 September 2022	3240462300822	0	5081	5084
0	Sanika Auto Spare Parts Ummulong	11 November 2022	Cash	5080	0	4
20	Sanika Auto Spare Parts Ummulong	14 May 2023	3240462400175	0	5081	5085
20	Sanika Auto Spare Parts Ummulong	28 June 2023	3240462400402	0	5081	10166
0	Sanika Auto Spare Parts Ummulong	21 July 2023	Cash	5080	0	5086
0	Sanika Auto Spare Parts Ummulong	26 August 2023	Cash	5080	0	6
20	Sanika Auto Spare Parts Ummulong	26 September 2023	3240462400821	0	5585	5591
0	Sanika Auto Spare Parts Ummulong	20 October 2023	Cash	5591	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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