



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Mahesh Automobile Keating Road		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	Mahesh Automobile Keating Road		Opening Balance		41253	41253
0	Mahesh Automobile Keating Road	27 September 2022	Online Transfer	21853	0	19400
0	Mahesh Automobile Keating Road	19 October 2022	Cheque	13274	0	6126
0	Mahesh Automobile Keating Road	22 November 2022	Cash	3000	0	3126
0	Mahesh Automobile Keating Road	1 December 2022	Cash	3126	0	0
60	Mahesh Automobile Keating Road	26 January 2023	3240462301381	0	13417	13417
0	Mahesh Automobile Keating Road	14 March 2023	Cheque	13417	0	0
36	Mahesh Automobile Keating Road	05 June 2023	3240462400303	0	8050	8050
0	Mahesh Automobile Keating Road	02 December 2023	Cheque	8050	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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