



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

P S AUTO MAWKASIANG

Start Date :

01-Apr-2024

End Date :

04-Mar-2025

Phone No

0



Account Ledger

Closing Balance :

22,146.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P S AUTO MAWKASIANG	12 September 2024	3240462500812	0	13417	13417
0	P S AUTO MAWKASIANG	03 October 2024	cheque	5000	0	8417
0	P S AUTO MAWKASIANG	03 October 2024	cheque	5000	0	3417
0	P S AUTO MAWKASIANG	18 November 2024	cheque	3417	0	0
0	P S AUTO MAWKASIANG	18 November 2024	3240462501173	0	8697	8697
0	P S AUTO MAWKASIANG	29 January 2025	CHEQUE	7000	0	1697
0	P S AUTO MAWKASIANG	28 January 2025	3240462501628	0	12422	14119
0	P S AUTO MAWKASIANG	27 February 2025	3240462501809	0	18027	32146
0	P S AUTO MAWKASIANG	03 February 2025	CHEQUE	10000	0	22146

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