



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Sam Automobiles Spare Part Ummulong			Account Ledger		
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	7005295337					
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Sam Automobiles Spare Part Ummulong		Opening Balance		62952	62952
0	Sam Automobiles Spare Part Ummulong	11 January 2023	Online Transfer	10000	0	52952
0	Sam Automobiles Spare Part Ummulong	04 April 2023	Online Transfer	24756	0	28196
0	Sam Automobiles Spare Part Ummulong	24 November 2023	Cheque	28196	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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