




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : P S AUTO MAWKASIANG</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 11-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 14,119.00</div> </div>		
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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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