



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Royal Automobile

Name :

Mookhu

Start Date :

01-Apr-2024

End Date :

25-Feb-2025

Phone No

8290468059



Account Ledger

Closing Balance :

58,337.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Royal Automobile Mookhu	21 May 2024	Online Transfer	5000	0	21834
0	Royal Automobile Mookhu	11 June 2024	Online Transfer	5000	0	16834
0	Royal Automobile Mookhu	29 June 2024	3240462500435	0	26834	43668
0	Royal Automobile Mookhu	06 July 2024	cash	10000	0	33668
0	Royal Automobile Mookhu	06 July 2024	Cash	10000	0	23668
0	Royal Automobile Mookhu	07 August 2024	online transfer	3200	0	20468
0	Royal Automobile Mookhu	07 August 2024	cash	1800		18668
0	Royal Automobile Mookhu	27 August 2024	cash	10000	0	8668
0	Royal Automobile Mookhu	27 August 2024	3240462500694	0	10156	18824
0	Royal Automobile Mookhu	25 November 2024	CASH	5000	0	13824
0	Royal Automobile Mookhu	14 December 2024	CASH	10000	0	3824
0	Royal Automobile Mookhu	12 December 2024	3240462501318	0	31822	35646
0	Royal Automobile Mookhu	29 January 2025	ONline transfer	4000	0	31646
0	Royal Automobile Mookhu	29 January 2025	3240462501646	0	9857	41503
0	Royal Automobile Mookhu	22 February 2025	Online transfer	10000	0	31503
0	Royal Automobile Mookhu	20 February 2025	3240462501765	0	26834	58337

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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