




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| <div> <div>Account Name : Mohit automobile lewduh</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Aug-2024</div> <div>Phone No 9863066696</div> </div> | | | | <div>  <div>Account Ledger</div> <div>Closing Balance : -26,834.00</div> </div> | | |
|---|-------------------------|----------------|---------------|---|-------|---------|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 140 | Mohit automobile lewduh | 11 April 2024 | 3240462500033 | 0 | 31822 | 31822 |
| 0 | Mohit automobile lewduh | 04 May 2024 | cheque | 31822 | 0 | 0 |
| 0 | Mohit automobile lewduh | 04 May 2024 | 3240462500157 | 0 | 31822 | 31822 |
| 0 | Mohit automobile lewduh | 06 June 2024 | Cheque | 31822 | 0 | 0 |
| 0 | Mohit automobile lewduh | 30 June 2024 | 3240462500440 | 0 | 31444 | 31444 |
| 0 | Mohit automobile lewduh | 10 July 2024 | Cheque | 31444 | 0 | 0 |
| 0 | Mohit automobile lewduh | 05 August 2024 | 3240462500619 | 26834 | 0 | -26834 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
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