



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	M K Automobile Demthring		Account Ledger
Start Date :	01-Apr-2020		
End Date :	10-Feb-2025		
Phone No	0		Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	M K Automobile Demthring		Opening Balance		25000	25000
0	M K Automobile Demthring	15 December 2022	Online Transfer	15000	0	10000
0	M K Automobile Demthring	7 March 2023	Online Transfer	15000	0	-5000
24	M K Automobile Demthring	9 March 2023	3240462301622	0	5225	225
160	M K Automobile Demthring	09 June 2023	3240462400329	0	36574	36799
82	M K Automobile Demthring	08 August 2023	3240462400613	0	18535	55334
72	M K Automobile Demthring	23 August 2023	3240462400705	0	16100	71434
0	M K Automobile Demthring	25 August 2023	CREDIT NOTE Q1	360	0	71074
0	M K Automobile Demthring	23 September 2023	Online Transfer	20000	0	51074
0	M K Automobile Demthring	09 November 2023	Online Transfer	25000	0	26074
0	M K Automobile Demthring	04 January 2024	Online Transfer	26074	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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