



NANGKIEW IRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Auto Spare House lewduh**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 9402134892



Account Ledger

Closing Balance : 40,756.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
112	Auto Spare House lewduh	23 August 2023	3240462400699	0	25840	25840
0	Auto Spare House lewduh	21 September 2023	Cheque	25840	0	0
0	Auto Spare House lewduh	06 June 2024	3240462500311	0	3172	3172
0	Auto Spare House lewduh	08 June 2024	Cheque	3172	0	0
0	Auto Spare House lewduh	13 June 2024	3240462500340	0	3172	3172
0	Auto Spare House lewduh	14 June 2024	Cheque	3172	0	0
0	Auto Spare House lewduh	01 July 2024	3240462500469	0	28318	28318
0	Auto Spare House lewduh	15 July 2024	Cheque	28318	0	0
0	Auto Spare House lewduh	19 July 2024	3240462500518	0	3172	3172
0	Auto Spare House lewduh	22 July 2024	online transfer	3172	0	0
0	Auto Spare House lewduh	09 August 2024	3240462500637	0	35815	35815
0	Auto Spare House lewduh	13 September 2024	ONline transfer	35815	0	0
0	Auto Spare House lewduh	04 December 2024	RPI Q2-06	396	0	-396
0	Auto Spare House lewduh	04 December 2024	RGI Q2-05	528	0	-924
0	Auto Spare House lewduh	04 December 2024	3240462501619	0	41680	40756

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