



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Suchiang Motor Mih

Name :

Myntdu

Start Date :

01-Apr-2024

End Date :

01-Aug-2024

Phone No

9402135214



Account Ledger

Closing Balance :

23,670.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Suchiang Motor Mih Myntdu	12 April 2024	Online Transfer	4523	0	13000
0	Suchiang Motor Mih Myntdu	10 May 2024	3240462500148	0	7764	20764
0	Suchiang Motor Mih Myntdu	01 May 2024	Cash	3000	0	17764
0	Suchiang Motor Mih Myntdu	23 May 2024	Cash	5000		12764
0	Suchiang Motor Mih Myntdu	22 May 2024	3240462500240	0	5367	18131
0	Suchiang Motor Mih Myntdu	01 June 2024	Cash	3500	0	14631
0	Suchiang Motor Mih Myntdu	01 June 2024	3240462500299	0	9857	24488
0	Suchiang Motor Mih Myntdu	13 June 2024	3240462500333	0	4140	28628
0	Suchiang Motor Mih Myntdu	29 June 2024	Cash	3000	0	25628
0	Suchiang Motor Mih Myntdu	13 July 2024	Cash	3000	0	22628
0	Suchiang Motor Mih Myntdu	15 July 2024	3240462500500	0	4305	26933
0	Suchiang Motor Mih Myntdu	27 July 2024	Cash	3263	0	23670

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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