



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

Account Name : **A B Motors Lumshnong**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 9436116242



Account Ledger

Closing Balance : 29,630.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	A B Motors Lumshnong	13 May 2024	Online Transfer	5000	0	5965
0	A B Motors Lumshnong	28 May 2024	Online Transfer	5965	0	0
0	A B Motors Lumshnong	18 July 2024	3240462500511	0	65536	65536
0	A B Motors Lumshnong	22 August 2024	Online transfer	7500	0	58036
0	A B Motors Lumshnong	22 August 2024	Online transfer	2500	0	55536
0	A B Motors Lumshnong	12 September 2024	Online transfer	10000	0	45536
0	A B Motors Lumshnong	27 October 2024	online transfer	30000	0	15536
0	A B Motors Lumshnong	11 November 2024	3240462501146	0	10708	26244
0	A B Motors Lumshnong	26 November 2024	online transfer	10000	0	16244
0	A B Motors Lumshnong	19 December 2024	oNline transfer	10000	0	6244
0	A B Motors Lumshnong	31 December 2024	3240462501480	0	25706	31950
0	A B Motors Lumshnong	16 January 2025	3240462501557	0	8608	40558
0	A B Motors Lumshnong	04 December 2024	RPI Q2-66	398	0	40160
0	A B Motors Lumshnong	04 December 2024	RGI Q2-11	530	0	39630
0	A B Motors Lumshnong	30 January 2025	ONline transfer	10000	0	29630

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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