



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Endrina Motor Parts West Jaintia		Account Ledger	
Start Date :	19-Aug-2020			
End Date :	14-May-2024		Opening Balance :	0.00
Phone No	9366064339		Closing Balance :	13,342.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
70	Endrina Motor Parts West Jaintia	27 December 2022	3240462301254	0	19211	19211
0	Endrina Motor Parts West Jaintia	20 April 2023	Cash	10000	0	9211
60	Endrina Motor Parts West Jaintia	14 May 2023	3240462400177	0	16251	25462
0	Endrina Motor Parts West Jaintia	16 June 2023	Cash	9211	0	16251
0	Endrina Motor Parts West Jaintia	16 June 2023	Credit Note Coupon	300	0	15951
20	Endrina Motor Parts West Jaintia	27 June 2023	3240462400396	0	5391	21342
0	Endrina Motor Parts West Jaintia	11 September 2023	Cash	3000	0	18342
0	Endrina Motor Parts West Jaintia	11 October 2023	Cash	3000	0	15342
0	Endrina Motor Parts West Jaintia	04 May 2024	Cash	2000	0	13342

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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