




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| Account Name : Sanika Auto Spare Parts Ummulong | | | | <div><div>Account Ledger</div><div></div><div></div><div>Closing Balance : 0.00</div></div> | | |
|--|----------------------------------|------------------|---------------|---|-------|---------|
| Start Date : 01-Apr-2024 | | | | | | |
| End Date : 19-Feb-2025 | | | | | | |
| Phone No 0 | | | | | | |
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 0 | Sanika Auto Spare Parts Ummulong | 30 December 2024 | 3240462501449 | 0 | 4963 | 4963 |
| 0 | Sanika Auto Spare Parts Ummulong | 19 February 2025 | CASH | 4963 | 0 | 0 |

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