



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Meghalaya Motors Khlieh

Name :

lew

Start Date :

01-Apr-2020

End Date :

10-Feb-2025

Phone No

0

Account Ledger

Closing Balance :

10,355.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Meghalaya Motors Khlieh lew		Opening Balance		9756	9756
0	Meghalaya Motors Khlieh lew	08 October 2022	Cheque	9756	0	0
160	Meghalaya Motors Khlieh lew	10 October 2022	3240462300892	0	38924	38924
0	Meghalaya Motors Khlieh lew	19 May 2023	Online Transfer	38684	0	240
0	Meghalaya Motors Khlieh lew	21 November 2023	Credit Note	240	0	0
64	Meghalaya Motors Khlieh lew	03 January 2024	3240462401343	0	14988	14988
0	Meghalaya Motors Khlieh lew	12 March 2024	ChEQUE	14988	0	0
40	Meghalaya Motors Khlieh lew	15 March 2024	3240462401794	0	7277	7277
36	Meghalaya Motors Khlieh lew	09 April 2024	3240462500028	0	8050	15327
0	Meghalaya Motors Khlieh lew	17 April 2024	CHEQUE	15327	0	0
0	Meghalaya Motors Khlieh lew	20 May 2024	Sales 64L	64	0	-64
0	Meghalaya Motors Khlieh lew	24 July 2024	3240462500532	0	9857	9793
0	Meghalaya Motors Khlieh lew	27 August 2024	CHEQUE	9793	0	0
0	Meghalaya Motors Khlieh lew	13 September 2024	3240462500819	0	5367	5367
0	Meghalaya Motors Khlieh lew	09 December 2024	3240462501298	0	10355	15722
0	Meghalaya Motors Khlieh lew	13 December 2024	cheque	5367	0	10355

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