





100% PERFORMANCE. EVERYTIME.

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

Account **Motor Spare Parts**
Name : **Nongrim Hills**

Start Date : 01-Apr-2024
End Date : 04-Mar-2025
Phone No 9089012880



Account Ledger

Closing Balance : 62,821.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
30	Motor Spare Parts Nongrim Hills	02 April 2024	3240462500009	0	10184	10184
0	Motor Spare Parts Nongrim Hills	30 April 2024	3240462500125	0	41680	51864
0	Motor Spare Parts Nongrim Hills	24 May 2024	Cheque	51864	0	0
0	Motor Spare Parts Nongrim Hills	24 May 2024	3240462500254	0	34882	34882
0	Motor Spare Parts Nongrim Hills	10 July 2024	Cheque	34882	0	0
0	Motor Spare Parts Nongrim Hills	24 July 2024	3240462500533	0	43742	43742
0	Motor Spare Parts Nongrim Hills	22 August 2024	online transfer	43208	0	534
0	Motor Spare Parts Nongrim Hills	23 August 2024	RPI Q1 - 24-25	534	0	0
0	Motor Spare Parts Nongrim Hills	20 September 2024	3240462500862	0	51732	51732
0	Motor Spare Parts Nongrim Hills	05 November 2024	transfer	51732	0	0
0	Motor Spare Parts Nongrim Hills	20 December 2024	3240462501389	0	23274	23274
0	Motor Spare Parts Nongrim Hills	04 December 2024	RPI Q2-01	588	0	22686
0	Motor Spare Parts Nongrim Hills	29 January 2025	3240462501652	0	26718	49404
0	Motor Spare Parts Nongrim Hills	28 February 2025	3240462501851	0	13417	62821

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