

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

Account Name: Eastern Auto Khliehriat

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Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Phone No 6909026626

Litres/kg Account Name

0

0

0

0

0

0

0



## **Account Ledger**

1000

0

6050

5050

			Closing Balance :	5,050.00
Date	Vch Type	Credit	Debit	Balance
25 April 2024	3240462500110	0	13041	13050
11 May 2024	Cash	1000	0	12050
11 July 2024	Cash	1000	0	11050
18 September 2024	cash	1000	0	10050
10 October 2024	CASH	1000	0	9050
14 November 2024	cash	1000	0	8050
05 December 2024	CASH	1000	0	7050

08 January 2025

22 January 2025

CASH

CASH

Litres/kg Account Name Date Vch Type Credit Debit Balance