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

Account Name :	**Bajrang Automobile Khliehriat Jaintia**		**Account Ledger**	
Start Date :	19-Aug-2020			
End Date :	14-May-2024		**Opening Balance :**	0.00
Phone No	9862613100		**Closing Balance :**	0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Bajrang Automobile Khliehriat Jaintia		Opening Balance		2963	2963
0	Bajrang Automobile Khliehriat Jaintia	15 October 2022	Cash	2000	0	963
30	Bajrang Automobile Khliehriat Jaintia	14 November 2022	3240462301056	0	7840	8803
0	Bajrang Automobile Khliehriat Jaintia	24 January 2023	Cheque	3000	0	5803
60	Bajrang Automobile Khliehriat Jaintia	12 February 2023	3240462301495	0	9867	15670
0	Bajrang Automobile Khliehriat Jaintia	15 March 2023	Cash	5000	0	10670
0	Bajrang Automobile Khliehriat Jaintia	28 March 2023	Online Transfer	2000	0	8670
400	Bajrang Automobile Khliehriat Jaintia	29 March 2023	3240462301786	0	62948	71618
0	Bajrang Automobile Khliehriat Jaintia	30 March 2023	Hydraulic CreditNote	8948	0	62670
0	Bajrang Automobile Khliehriat Jaintia	26 April 2023	Online Transfer	5000	0	57670
0	Bajrang Automobile Khliehriat Jaintia	31 May 2023	Cash	2000	0	55670
0	Bajrang Automobile Khliehriat Jaintia	18 August 2023	Cash	3000	0	52670
0	Bajrang Automobile Khliehriat Jaintia	12 September 2023	Cash	3000	0	49670
0	Bajrang Automobile Khliehriat Jaintia	12 October 2023	Cheque	10000	0	39670
0	Bajrang Automobile Khliehriat Jaintia	27 October 2023	Cheque	20000	0	19670
0	Bajrang Automobile Khliehriat Jaintia	16 November 2023	Cheque	19670	0	0
40	Bajrang Automobile Khliehriat Jaintia	17 November 2023	3240462401069	0	9578	9578
0	Bajrang Automobile Khliehriat Jaintia	08 December 2023	Online Transfer	9578	0	0
220	Bajrang Automobile Khliehriat Jaintia	27 January 2024	3240462401452	0	34634	34634
0	Bajrang Automobile Khliehriat Jaintia	23 February 2024	CHEQUE	15000	0	19634
0	Bajrang Automobile Khliehriat Jaintia	04 April 2024	CHEQUE	19634	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance

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