



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **R K MOTORS**

Account Ledger

Start Date : 19-Aug-2020

End Date : 05-Jun-2024

Phone No 9366285499



Closing Balance : 11,882.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	R K MOTORS	01 February 2024	3240462401499	0	121521	121521
14	R K MOTORS	02 February 2024	3240462401506	0	4875	126396
0	R K MOTORS	02 February 2024	CHEQUE	126396	0	0
688	R K MOTORS	07 March 2024	3240462401714	0	184102	184102
228	R K MOTORS	07 March 2024	3240462401715	0	68971	253073
0	R K MOTORS	26 April 2024	CHEQUE	100000	0	153073
0	R K MOTORS	24 May 2024	Cr Nt of Ow 16 (1cs pending)	4222	0	148851
0	R K MOTORS	24 May 2024	Cr Nt of return Coolant 10 cs	60526	0	88325
0	R K MOTORS	24 May 2024	Cr Nt of return Futura G 8	35103	0	53222
0	R K MOTORS	24 May 2024	Cr Nt of return Ecstar Ow 20 8 cs	41340	0	11882

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