



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	B M S Automobile Nongpoh					Account Ledger
Start Date :	01-Apr-2024					
End Date :	01-Aug-2024					
Phone No	8787402673					Closing Balance : -304.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	B M S Automobile Nongpoh	26 April 2024	3240462500113	0	36913	36913
0	B M S Automobile Nongpoh	30 July 2024	cheque	36913	0	0
0	B M S Automobile Nongpoh	30 July 2024	CREDIT NOTE	304	0	-304

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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