



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Assam auto (J)**

Start Date : 01-Apr-2023

End Date : 03-Aug-2024



Account Ledger

Opening Balance :

56,813.00

Closing Balance :

-764.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Assam auto (J)	22 June 2023	Cheque	56813	0	0
90	Assam auto (J)	31 August 2023	3240462400737	0	24395	24395
0	Assam auto (J)	29 December 2023	Cheque	24395	0	0
509	Assam auto (J)	30 December 2023	3240462401325	0	135308	135308
0	Assam auto (J)	18 March 2024	CHEQUE	135308	0	0
0	Assam auto (J)	18 July 2024	RGI-Q3-23-24-43	764	0	-764