



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	C M Auto Parts Nongthymmai			Account Ledger		
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	9612646620					
				<div>Opening Balance :</div> <div>Closing Balance :</div>		
				<div>0.00</div> <div>0.00</div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	C M Auto Parts Nongthymmai		Opening Balance		14488	14488
60	C M Auto Parts Nongthymmai	30 July 2022	3240462300558	0	12781	27269
0	C M Auto Parts Nongthymmai	19 August 2022	Cheque	27269	0	0
90	C M Auto Parts Nongthymmai	14 December 2023	3240462401236	0	23697	23697
0	C M Auto Parts Nongthymmai	19 December 2023	Cheque	23697	0	0
120	C M Auto Parts Nongthymmai	22 February 2024	3240462401613	0	28438	28438
0	C M Auto Parts Nongthymmai	08 March 2024	CHEQUE	28438	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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