



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	K S Spare Parts And Accessories Mawlai	Account Ledger
Start Date :	01-Apr-2024	
End Date :	06-Aug-2024	
Phone No	0	Closing Balance : 33,330.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	K S Spare Parts And Accessories Mawlai	05 April 2024	Cash	22430	0	0
0	K S Spare Parts And Accessories Mawlai	23 May 2024	3240462500245	0	19105	19105
0	K S Spare Parts And Accessories Mawlai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	96	0	19009
0	K S Spare Parts And Accessories Mawlai	03 August 2024	CHEQUE	19105	0	-96
0	K S Spare Parts And Accessories Mawlai	05 August 2024	3240462500615	0	33426	33330

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