



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

G P Motor Nongstoin

Start Date :

19-Aug-2020

End Date :

21-Jun-2024

Phone No

0



Account Ledger

Closing Balance :

1,08,593.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G P Motor Nongstoin		Opening Balance		0	0
168	G P Motor Nongstoin	07 November 2023	3240462401015	0	53096	53096
84	G P Motor Nongstoin	08 November 2023	3240462401026	0	21543	74639
0	G P Motor Nongstoin	08 November 2023	cash	5000	0	69639
280	G P Motor Nongstoin	08 November 2023	3240462401020	0	68103	137742
0	G P Motor Nongstoin	08 November 2023	Cash	25000	0	112742
0	G P Motor Nongstoin	07 December 2023	Cash	30000	0	82742
0	G P Motor Nongstoin	18 January 2024	Cash	30000	0	52742
0	G P Motor Nongstoin	07 June 2024	Cash	52700	0	42
0	G P Motor Nongstoin	10 June 2024	3240462500323	0	108551	108593

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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