



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Sun Servo Automobile Nongpoh		Account Ledger
Start Date :	19-Aug-2020		
End Date :	14-May-2024		<div>Opening Balance : 0.00</div> <div>Closing Balance : 96,018.00</div>
Phone No	0		

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Sun Servo Automobile Nongpoh		Opening Balance		6422	6422
59	Sun Servo Automobile Nongpoh	22 August 2022	3240462300655	0	16604	23026
136	Sun Servo Automobile Nongpoh	30 August 2022	3240462300685	0	38945	61971
15	Sun Servo Automobile Nongpoh	9 October 2022	3240462300884	0	4298	66269
411	Sun Servo Automobile Nongpoh	7 December 2022	3240462301178	0	78933	145202
0	Sun Servo Automobile Nongpoh	6 January 2023	Cheque	0	0	145202
0	Sun Servo Automobile Nongpoh	5 February 2023	Online Transfer	100000	0	45202
45	Sun Servo Automobile Nongpoh	21 February 2023	3240462301536	0	12430	57632
124	Sun Servo Automobile Nongpoh	11 May 2023	3240462400154	0	35235	92867
10	Sun Servo Automobile Nongpoh	11 May 2023	3240462400154	0	3151	96018

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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