



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Aman Automobile Ladrymbai	Account Ledger
Start Date :	19-Aug-2020	
End Date :	14-May-2024	
Phone No	9402550413	
		Opening Balance : 0.00
		Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Aman Automobile Ladrymbai	2 February 2023	3240462301439	0	4800	4800
320	Aman Automobile Ladrymbai	18 March 2023	3240462301691	0	51736	56536
0	Aman Automobile Ladrymbai	19 March 2023	Hydraulic CreditNote	6711	0	49825
0	Aman Automobile Ladrymbai	29 March 2023	Cash	4800	0	45025
0	Aman Automobile Ladrymbai	01 August 2023	Online Transfer	16000	0	29025
0	Aman Automobile Ladrymbai	19 September 2023	Cash	10000	0	19025
0	Aman Automobile Ladrymbai	01 November 2023	Cash	4000	0	15025
0	Aman Automobile Ladrymbai	24 November 2023	Cheque	15025	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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