



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

G M Auto Spare Shop

Name :

Demthring

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

8131996692



Account Ledger

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G M Auto Spare Shop Demthring	29 April 2024	Online Transfer	1500	0	41229
0	G M Auto Spare Shop Demthring	30 April 2024	Online Transfer	1000	0	40229
0	G M Auto Spare Shop Demthring	01 May 2024	Online Transfer	1000	0	39229
0	G M Auto Spare Shop Demthring	02 May 2024	Online Transfer	3000	0	36229
0	G M Auto Spare Shop Demthring	02 May 2024	Online Transfer	1000	0	35229
0	G M Auto Spare Shop Demthring	03 May 2024	Online Transfer	1000	0	34229
0	G M Auto Spare Shop Demthring	04 May 2024	Online Transfer	1000	0	33229
0	G M Auto Spare Shop Demthring	07 May 2024	Online Transfer	2000	0	31229
0	G M Auto Spare Shop Demthring	08 May 2024	Online Transfer	1000	0	30229
0	G M Auto Spare Shop Demthring	09 May 2024	Online Transfer	1000	0	29229
0	G M Auto Spare Shop Demthring	11 May 2024	Online Transfer	1000	0	28229
0	G M Auto Spare Shop Demthring	14 May 2024	Online Transfer	1000	0	27229
0	G M Auto Spare Shop Demthring	15 May 2024	Online Transfer	1000	0	26229
0	G M Auto Spare Shop Demthring	16 May 2024	Online Transfer	1000	0	25229
0	G M Auto Spare Shop Demthring	17 May 2024	Online Transfer 20/05/24	1000	0	24229
0	G M Auto Spare Shop Demthring	20 May 2024	Online Transfer	1000	0	23229
0	G M Auto Spare Shop Demthring	22 May 2024	Online Transfer	1000	0	22229
0	G M Auto Spare Shop Demthring	23 May 2024	Online Transfer	1000	0	21229
0	G M Auto Spare Shop Demthring	24 May 2024	Online Transfer	1000	0	20229
0	G M Auto Spare Shop Demthring	10 June 2024	Online Transfer	1000	0	19229
0	G M Auto Spare Shop Demthring	11 June 2024	Online Transfer	1000	0	18229
0	G M Auto Spare Shop Demthring	08 August 2024	Online transfer 13/08/24	1000	0	17229
0	G M Auto Spare Shop Demthring	17 August 2024	Online transfer	1000	0	16229
0	G M Auto Spare Shop Demthring	28 August 2024	Online transfer	1000	0	15229
0	G M Auto Spare Shop Demthring	30 August 2024	online transfer	1000	0	14229
0	G M Auto Spare Shop Demthring	03 September 2024	ONline transfer 02/09/24	1000	0	13229
0	G M Auto Spare Shop Demthring	05 September 2024	ONline transfer 04/09/24	1000	0	12229
0	G M Auto Spare Shop Demthring	06 September 2024	Online transfer	1000	0	11229
0	G M Auto Spare Shop Demthring	07 September 2024	ONline transfer	1000	0	10229
0	G M Auto Spare Shop Demthring	09 September 2024	Online transfer	1000	0	9229
0	G M Auto Spare Shop Demthring	12 September 2024	Online transfer	1000	0	8229
0	G M Auto Spare Shop Demthring	16 September 2024	Online transfer	1000	0	7229
0	G M Auto Spare Shop Demthring	17 September 2024	online transfer	1000	0	6229
0	G M Auto Spare Shop Demthring	18 September 2024	online transfer	1000	0	5229
0	G M Auto Spare Shop Demthring	19 September 2024	online transfer	1000	0	4229
0	G M Auto Spare Shop Demthring	20 September 2024	online transfer	1000	0	3229
0	G M Auto Spare Shop Demthring	21 September 2024	online transfer	1000	0	2229
0	G M Auto Spare Shop Demthring	23 September 2024	online transfer	1430	0	799
0	G M Auto Spare Shop Demthring	17 December 2024	COUPON	799	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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