

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Name :

Assam auto Agencies(L_M)

Start Date: 01-Apr-2023

End Date: 20-Mar-2025



Account Ledger

Opening Balance :

Closing 0.00 Balance :

Account Name Date Vch Type Credit Debt Balance Assam auto Agenciesi (L, M) 1 1 April, 2023 Q+ FY 2022-23 0 0 0 178888 Assam auto Agenciesi (L, M) 22 June, 2023 Cheque 184831 0 0 Assam auto Agenciesi (L, M) 29 June 2023 3240642000713 0 142266 142266 Assam auto Agenciesi (L, M) 30 August, 2023 3240642000713 0 98586 178572 Assam auto Agenciesi (L, M) 30 August, 2023 324062400047 0 99507 278009 Assam auto Agenciesi (L, M) 20 November, 2023 324062400161 0 91500 370099 Assam auto Agenciesi (L, M) 1 December, 2023 324062401300 0 91500 370099 Assam auto Agenciesi (L, M) 1 December, 2023 324062401300 0 91500 370099 Assam auto Agenciesi (L, M) 1 S February, 2024 324062401565 0 9850 278168 Assam auto Agenciesi (L, M) 2 March, 2024 324062401884 0						Balance :		
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Litres/kg Account Name Date Vch Type Credit Debit Balance