



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Paieid Automobile Mawlai					Account Ledger
Start Date :	19-Aug-2020					
End Date :	14-May-2024					Opening Balance : 0.00
Phone No	0					Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Paieid Automobile Mawlai		Opening Balance		12907	12907
0	Paieid Automobile Mawlai	26 August 2022	Cash	5000	0	7907
0	Paieid Automobile Mawlai	26 September 2022	Cash	5000	0	2907
100	Paieid Automobile Mawlai	26 September 2022	3240462300838	0	14321	17228
0	Paieid Automobile Mawlai	14 October 2022	Cash	2900	0	14328
0	Paieid Automobile Mawlai	18 November 2022	Cash	5000	0	9328
0	Paieid Automobile Mawlai	28 November 2022	Cash	1000	0	8328
0	Paieid Automobile Mawlai	19 December 2022	Cash	3000	0	5328
0	Paieid Automobile Mawlai	29 December 2022	Cash	3000	0	2328
0	Paieid Automobile Mawlai	31 January 2023	Cash	2328	0	0
40	Paieid Automobile Mawlai	12 April 2023	3240462400017	0	9523	9523
0	Paieid Automobile Mawlai	01 June 2023	Cash	3000	0	6523
0	Paieid Automobile Mawlai	07 August 2023	Cash	2000	0	4523
0	Paieid Automobile Mawlai	25 September 2023	Cash	2000	0	2523
0	Paieid Automobile Mawlai	13 November 2023	Cash	2523	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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