





100% PERFORMANCE. EVERYTIME.

NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **Motor Spare Parts**  
Name : **Nongrim Hills**  


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Start Date : 01-Apr-2024  


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End Date : 10-Aug-2024  


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Phone No 9089012880



Account Ledger  


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Closing Balance : 43,742.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
30	Motor Spare Parts Nongrim Hills	02 April 2024	3240462500009	0	10184	10184
0	Motor Spare Parts Nongrim Hills	30 April 2024	3240462500125	0	41680	51864
0	Motor Spare Parts Nongrim Hills	24 May 2024	Cheque	51864	0	0
0	Motor Spare Parts Nongrim Hills	24 May 2024	3240462500254	0	34882	34882
0	Motor Spare Parts Nongrim Hills	10 July 2024	Cheque	34882	0	0
0	Motor Spare Parts Nongrim Hills	24 July 2024	3240462500533	0	43742	43742

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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