




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : G S Motor Khliehriat</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 9612368443</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 20,486.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G S Motor Khliehriat	04 April 2024	CHEQUE	27829	0	0
0	G S Motor Khliehriat	20 May 2024	Q4 23-24 Servo Bonanza Scheme	75	0	-75
0	G S Motor Khliehriat	06 June 2024	3240462500313	0	12484	12409
0	G S Motor Khliehriat	07 August 2024	CHEQUE	12409	0	0
0	G S Motor Khliehriat	12 August 2024	Online transfer	12409	0	-12409
0	G S Motor Khliehriat	22 October 2024	3240462501015	0	10428	-1981
0	G S Motor Khliehriat	05 December 2024	CHEQUE	10428	0	-12409
0	G S Motor Khliehriat	12 December 2024	3240462501319	0	15598	3189
0	G S Motor Khliehriat	09 January 2025	3240462501539	0	6844	10033
0	G S Motor Khliehriat	18 January 2025	3240462501583	0	5192	15225
0	G S Motor Khliehriat	16 January 2025	3240462501558	0	5261	20486

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