



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

Account Name : **Tanisha Automobile Polo**

Start Date : 19-Aug-2020

End Date : 14-May-2024

Phone No 9436165521



Account Ledger

Opening Balance : 0.00
 Closing Balance : 3,728.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Tanisha Automobile Polo		Opening Balance		4820	4820
0	Tanisha Automobile Polo	07 September 2022	Cash	1000	0	3820
0	Tanisha Automobile Polo	22 September 2022	Cash	1000	0	2820
0	Tanisha Automobile Polo	01 November 2022	Cash	1000	0	1820
20	Tanisha Automobile Polo	7 November 2022	3240462301016	0	4408	6228
0	Tanisha Automobile Polo	16 November 2022	Cash	1000	0	5228
0	Tanisha Automobile Polo	3 February 2023	Cash	500	0	4728
0	Tanisha Automobile Polo	28 March 2024	Cash	1000	0	3728

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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