



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Priya Motor Keating Road					Account Ledger
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	0					
						Opening Balance : 0.00
						Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
158	Priya Motor Keating Road	17 November 2022	3240462301071	0	38232	38232
0	Priya Motor Keating Road	3 February 2023	Bounce	0	0	38232
0	Priya Motor Keating Road	14 February 2023	Cheque	0	0	38232
0	Priya Motor Keating Road	28 April 2023	Cash	10000	0	28232
0	Priya Motor Keating Road	17 August 2023	Cheque	15000	0	13232
48	Priya Motor Keating Road	23 August 2023	3240462400704	0	10734	23966
0	Priya Motor Keating Road	26 September 2023	Online Transfer	5000	0	18966
0	Priya Motor Keating Road	12 October 2023	Cash	5000	0	13966
0	Priya Motor Keating Road	27 November 2023	Cash	5000	0	8966
0	Priya Motor Keating Road	12 December 2023	Cash	2500	0	6466
0	Priya Motor Keating Road	26 December 2023	Cash	3000	0	3466
24	Priya Motor Keating Road	20 January 2024	3240462401428	0	5367	8833
0	Priya Motor Keating Road	22 January 2024	Google Pay	3466	0	5367
0	Priya Motor Keating Road	28 February 2024	Google Pay	3000	0	2367
0	Priya Motor Keating Road	11 March 2024	Google Pay	2367	0	0

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