



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	D S Automobile Laimer					Account Ledger
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	9856486990					
						Opening Balance : 0.00
						Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	D S Automobile Laimer		Opening Balance		28155	28155
0	D S Automobile Laimer	30 August 2022	Cash	3000	0	25155
0	D S Automobile Laimer	20 September 2022	Cash	2000	0	23155
0	D S Automobile Laimer	11 October 2022	Cash	3000	0	20155
62	D S Automobile Laimer	12 October 2022	3240462300914	0	16371	36526
0	D S Automobile Laimer	15 November 2022	Cash	6000	0	30526
0	D S Automobile Laimer	7 December 2022	Cash	6000	0	24526
0	D S Automobile Laimer	14 December 2022	Cash	5000	0	19526
152	D S Automobile Laimer	10 January 2023	3240462301304	0	38767	58293
0	D S Automobile Laimer	17 March 2023	Cash	15000	0	43293
0	D S Automobile Laimer	30 March 2023	Cash	14000	0	29293
0	D S Automobile Laimer	15 April 2023	Cash	2000	0	27293
0	D S Automobile Laimer	08 May 2023	Cash	5000	0	22293
0	D S Automobile Laimer	27 May 2023	Online Transfer	3000	0	19293
0	D S Automobile Laimer	17 July 2023	Cash	2000	0	17293
0	D S Automobile Laimer	25 September 2023	Cash	2000	0	15293
0	D S Automobile Laimer	10 October 2023	Cash	2000	0	13293
0	D S Automobile Laimer	06 November 2023	Cash	2000	0	11293
0	D S Automobile Laimer	25 November 2023	Online Transfer	4000	0	7293
0	D S Automobile Laimer	23 January 2024	Cash	2000	0	5293
0	D S Automobile Laimer	27 February 2024	Cash	2000	0	3293
0	D S Automobile Laimer	22 March 2024	Cash	3293	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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