

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

Account Silbanas Pala Sympli

Name: Automobile

Start Date: 19-Aug-2020

End Date: 14-May-2024

Phone No 0



## **Account Ledger**

Opening Balance :	0.00
Closing	0.00

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Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
36	Silbanas Pala Sympli Automobile	10 June 2023	3240462400333	0	8050	8050	
0	Silbanas Pala Sympli Automobile	12 June 2023	Credit Note Q1	2638	0	5412	
0	Silbanas Pala Sympli Automobile	22 June 2023	Cash	3000	0	2412	
0	Silbanas Pala Sympli Automobile	05 September 2023	Cash	2412	0	0	
32	Silbanas Pala Sympli Automobile	17 October 2023	3240462400911	0	7624	7624	
0	Silbanas Pala Sympli Automobile	22 November 2023	Cash	3000	0	4624	
0	Silbanas Pala Sympli Automobile	07 December 2023	Cash	4624	0	0	

Litres/kg Account Name Date Vch Type Credit Debit Balance

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