



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	N M Automobile Nongmynsong						Account Ledger
Start Date :	19-Aug-2020						
End Date :	14-May-2024						Opening Balance : 0.00
Phone No	9862511794						Closing Balance : 21.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	N M Automobile Nongmynsong		Opening Balance		34614	34614	
0	N M Automobile Nongmynsong	15 September 2022	Cheque	25562	0	9052	
180	N M Automobile Nongmynsong	13 October 2022	3240462300919	0	37281	46333	
0	N M Automobile Nongmynsong	20 April 2023	Cheque	37281	0	9052	
60	N M Automobile Nongmynsong	22 April 2023	3240462400061	0	13417	22469	
0	N M Automobile Nongmynsong	13 September 2023	Cheque	13417	0	9052	
60	N M Automobile Nongmynsong	16 September 2023	3240462400779	0	15021	24073	
0	N M Automobile Nongmynsong	15 November 2023	Cash	15000	0	9073	
0	N M Automobile Nongmynsong	15 January 2024	CHEQUE	9052	0	21	
56	N M Automobile Nongmynsong	15 January 2024	3240462401398	0	12801	12822	
0	N M Automobile Nongmynsong	02 April 2024	CHEQUE	12801	0	21	

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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