




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : D Automobile Nongpoh</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 26,244.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	D Automobile Nongpoh	30 July 2024	CREDIT NOTE	273	0	45784
0	D Automobile Nongpoh	07 September 2024	ONline transfer	20000	0	25784
0	D Automobile Nongpoh	11 October 2024	3240462500984	0	30012	55796
0	D Automobile Nongpoh	12 October 2024	cash	10000	0	45796
0	D Automobile Nongpoh	31 October 2024	online transfer	10000	0	35796
0	D Automobile Nongpoh	26 November 2024	CASH	8500	0	27296
0	D Automobile Nongpoh	26 November 2024	CASH	6057	0	21239
0	D Automobile Nongpoh	10 January 2025	CASH	10000	0	11239
0	D Automobile Nongpoh	31 December 2024	3240462501476	0	21468	32707
0	D Automobile Nongpoh	04 December 2024	ONline transfer	11512	0	21195
0	D Automobile Nongpoh	28 January 2025	3240462501631	0	5049	26244

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