



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

Account Name : **M H Auto Demseiniong**

Account Ledger

Start Date : 01-Apr-2024

End Date : 06-Aug-2024

Phone No 9856621000



Closing Balance : 50,324.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	M H Auto Demseiniong	17 April 2024	CASH	9502	0	26834
20	M H Auto Demseiniong	18 April 2024	3240462500080	0	4988	31822
0	M H Auto Demseiniong	17 May 2024	Cheque	26834	0	4988
0	M H Auto Demseiniong	29 May 2024	RGI Q4	240	0	4748
0	M H Auto Demseiniong	21 June 2024	3240462500373	0	12018	16766
0	M H Auto Demseiniong	18 July 2024	RGI Q3	672	0	16094
0	M H Auto Demseiniong	05 August 2024	3240462500614	0	34230	50324

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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