



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

D S Automobile

Name :

Demseiniong

Start Date :

01-Jan-2023

End Date :

06-Aug-2024

Phone No

9774071978



Account Ledger

Closing Balance :

1,27,916.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
70	D S Automobile Demseiniong	17 February 2024	3240462401579	0	20424	20424
0	D S Automobile Demseiniong	15 March 2024	Google Pay	20424	0	0
130	D S Automobile Demseiniong	01 May 2024	3240462500146	0	37204	37204
0	D S Automobile Demseiniong	14 May 2024	3240462500190	0	20367	57571
0	D S Automobile Demseiniong	03 June 2024	Online Transfer	37204	0	20367
0	D S Automobile Demseiniong	18 June 2024	3240462500358	0	11690	32057
0	D S Automobile Demseiniong	19 July 2024	3240462500521	0	108354	140411
0	D S Automobile Demseiniong	01 August 2024	Online transfer	11690	0	128721
0	D S Automobile Demseiniong	23 July 2024	RPI Q1 - 24-25	345	0	128376
0	D S Automobile Demseiniong	23 July 2024	RGI Q1- 24-25	460	0	127916

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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