



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

Account Name : **Chalang Auto Wapung**

Account Ledger

Start Date : 19-Aug-2020

End Date : 07-Jun-2024

Phone No 0



Closing Balance : 6,184.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
100	Chalang Auto Wapung	9 August 2022	3240462300606	0	15973	15973
0	Chalang Auto Wapung	26 August 2022	Cash	3000	0	12973
0	Chalang Auto Wapung	16 September 2022	Cash	3000	0	9973
0	Chalang Auto Wapung	22 October 2022	Cash	3000	0	6973
120	Chalang Auto Wapung	10 November 2022	3240462301049	0	20645	27618
0	Chalang Auto Wapung	20 December 2022	Cash	5000	0	22618
0	Chalang Auto Wapung	6 January 2023	Cash	4000	0	18618
0	Chalang Auto Wapung	30 January 2023	Cash	5000	0	13618
0	Chalang Auto Wapung	10 February 2023	Cash	3000	0	10618
0	Chalang Auto Wapung	13 March 2023	Cash	3000	0	7618
300	Chalang Auto Wapung	17 March 2023	3240462301689	0	47211	54829
0	Chalang Auto Wapung	17 March 2023	Credit Note of System68 2700	6711	0	48118
0	Chalang Auto Wapung	05 April 2023	Cash	5000	0	43118
0	Chalang Auto Wapung	20 April 2023	Cash	5000	0	38118
30	Chalang Auto Wapung	14 May 2023	3240462400176	0	10389	48507
0	Chalang Auto Wapung	19 May 2023	Cash	5000	0	43507
0	Chalang Auto Wapung	31 May 2023	Cash	4000	0	39507
0	Chalang Auto Wapung	19 July 2023	Cash	2000	0	37507
20	Chalang Auto Wapung	23 July 2023	3240462400538	0	4643	42150
0	Chalang Auto Wapung	22 August 2023	Cash	5000	0	37150
0	Chalang Auto Wapung	19 September 2023	Cash	2000	0	35150
0	Chalang Auto Wapung	29 September 2023	Cash	10000	0	25150
0	Chalang Auto Wapung	11 October 2023	Cash	5000	0	20150
0	Chalang Auto Wapung	31 October 2023	Cash	3000	0	17150
0	Chalang Auto Wapung	10 November 2023	Cash	3000	0	14150
0	Chalang Auto Wapung	22 November 2023	Online Transfer	14000	0	150
40	Chalang Auto Wapung	12 March 2024	3240462401746	0	14034	14184
0	Chalang Auto Wapung	30 March 2024	Online Transfer	3000	0	11184
0	Chalang Auto Wapung	21 May 2024	online Transfer	3000	0	8184
0	Chalang Auto Wapung	06 June 2024	Cash	2000	0	6184

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