



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

**S S Automobile**

Name :

**FireBrigade Nongthymmai**

Start Date :

19-Aug-2020

End Date :

14-May-2024

Phone No

0



Account Ledger

Opening Balance :

0.00

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	S S Automobile FireBrigade Nongthymmai		Opening Balance		4829	4829
42	S S Automobile FireBrigade Nongthymmai	12 August 2022	3240462300628	0	11927	16756
0	S S Automobile FireBrigade Nongthymmai	19 August 2022	Cash	4829	0	11927
0	S S Automobile FireBrigade Nongthymmai	20 September 2022	Cheque	11927	0	0
24	S S Automobile FireBrigade Nongthymmai	26 December 2022	3240462301234	0	4971	4971
0	S S Automobile FireBrigade Nongthymmai	27 March 2023	Cash	4971	0	0
36	S S Automobile FireBrigade Nongthymmai	23 August 2023	3240462400706	0	8050	8050
0	S S Automobile FireBrigade Nongthymmai	13 October 2023	Cash	4000	0	4050
14	S S Automobile FireBrigade Nongthymmai	27 October 2023	3240462400952	0	4627	8677
0	S S Automobile FireBrigade Nongthymmai	25 November 2023	Cash	4050	0	4627
0	S S Automobile FireBrigade Nongthymmai	11 January 2024	CHEQUE	4627	0	0
26	S S Automobile FireBrigade Nongthymmai	21 February 2024	3240462401606	0	7558	7558
0	S S Automobile FireBrigade Nongthymmai	30 March 2024	Cheque 7558	0	0	7558
0	S S Automobile FireBrigade Nongthymmai	19 March 2024	charge for Bounce	0	177	7735
0	S S Automobile FireBrigade Nongthymmai	12 April 2024	CHEQUE	7735	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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