



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **Roy and Sharma Keating**
Name : **Road**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 25,794.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Roy and Sharma Keating Road	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	4131	0	-4131
0	Roy and Sharma Keating Road	29 May 2024	RGI Q4	231	0	-4362
0	Roy and Sharma Keating Road	30 September 2024	3240462500950	0	41344	36982
0	Roy and Sharma Keating Road	20 May 2024	Q4-23-24	0	4131	41113
0	Roy and Sharma Keating Road	04 December 2024	RGI Q2-18	280	0	40833
0	Roy and Sharma Keating Road	04 December 2024	RPI Q2-12	210	0	40623
0	Roy and Sharma Keating Road	03 January 2025	3240462501609	0	26025	66648
0	Roy and Sharma Keating Road	05 February 2025	cheque	36654	0	29994
0	Roy and Sharma Keating Road	05 February 2025	COUPON	4200	0	25794

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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