



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :

Eastern Auto Khliehriat

Start Date :

01-Apr-2024

End Date :

13-Feb-2025

Phone No

6909026626



Account Ledger

Closing Balance :

4,050.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Eastern Auto Khliehriat	25 April 2024	3240462500110	0	13041	13050
0	Eastern Auto Khliehriat	11 May 2024	Cash	1000	0	12050
0	Eastern Auto Khliehriat	11 July 2024	Cash	1000	0	11050
0	Eastern Auto Khliehriat	18 September 2024	cash	1000	0	10050
0	Eastern Auto Khliehriat	10 October 2024	CASH	1000	0	9050
0	Eastern Auto Khliehriat	14 November 2024	cash	1000	0	8050
0	Eastern Auto Khliehriat	05 December 2024	CASH	1000	0	7050
0	Eastern Auto Khliehriat	08 January 2025	CASH	1000	0	6050
0	Eastern Auto Khliehriat	22 January 2025	CASH	1000	0	5050
0	Eastern Auto Khliehriat	13 February 2025	CASH	1000	0	4050

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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