



SERVO®

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

Account Name : D Automobile Nongpoh

Start Date : 01-Apr-2024

End Date : 30-Jun-2025

Phone No 0



Account Ledger

Closing Balance : 34,117.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	D Automobile Nongpoh	30 July 2024	CREDIT NOTE	273	0	45784
0	D Automobile Nongpoh	07 September 2024	Online transfer	20000	0	25784
0	D Automobile Nongpoh	11 October 2024	3240462500984	0	30012	55796
0	D Automobile Nongpoh	12 October 2024	cash	10000	0	45796
0	D Automobile Nongpoh	31 October 2024	online transfer	10000	0	35796
0	D Automobile Nongpoh	26 November 2024	CASH	8500	0	27296
0	D Automobile Nongpoh	26 November 2024	CASH	6057	0	21239
0	D Automobile Nongpoh	04 December 2024	Online transfer	11512	0	9727
0	D Automobile Nongpoh	31 December 2024	3240462501476	0	21468	31195
0	D Automobile Nongpoh	10 January 2025	CASH	10000	0	21195
0	D Automobile Nongpoh	28 January 2025	3240462501631	0	5049	26244
0	D Automobile Nongpoh	08 March 2025	cash	10000	0	16244
0	D Automobile Nongpoh	19 March 2025	3240462502017	0	21148	37392
0	D Automobile Nongpoh	12 April 2025	CR-RPI-Q3-30	318	0	37074
0	D Automobile Nongpoh	12 April 2025	CR-RGI-Q3-41	424	0	36650
0	D Automobile Nongpoh	09 May 2025	3240462600201	0	10116	46766
0	D Automobile Nongpoh	05 June 2025	Online Transfer	5149	0	41617
0	D Automobile Nongpoh	05 June 2025	Online Transfer	7500	0	34117

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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