



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Chalcedony Automative Soomer	Account Ledger
Start Date :	01-Apr-2024	
End Date :	01-Jul-2024	
Phone No	8257076268	Closing Balance : 19,439.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Chalcedony Automative Soomer	01 May 2024	Cash	2000	0	6371
0	Chalcedony Automative Soomer	24 May 2024	Cash	2000		4371
0	Chalcedony Automative Soomer	01 June 2024	Cash	2000	0	2371
0	Chalcedony Automative Soomer	21 June 2024	Cash	2300	0	71
0	Chalcedony Automative Soomer	21 June 2024	3240462500376	0	19368	19439

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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