




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Genesis Maruti Spare Part Mawlai		Account Ledger			
Start Date :	19-Aug-2020					
End Date :	14-May-2024					
Phone No	8731034922					
			Opening Balance :		0.00	
			Closing Balance :		0.00	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Genesis Maruti Spare Part Mawlai		Opening Balance		11040	11040
0	Genesis Maruti Spare Part Mawlai	14 December 2022	Online Transfer	11040	0	0
52	Genesis Maruti Spare Part Mawlai	29 May 2023	3240462400239	0	13138	13138
44	Genesis Maruti Spare Part Mawlai	22 July 2023	3240462400530	0	10237	23375
0	Genesis Maruti Spare Part Mawlai	12 January 2024	Online Transfer	20000	0	3375
0	Genesis Maruti Spare Part Mawlai	19 March 2024	Google Pay	3375	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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