

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

Account Royal Automobile

Name: Mookhu

Start Date: 01-Apr-2024

End Date: 06-Jul-2024

Account Ledger

	Phone No 8290468059					Closing Salance :	33,668.00
	Litres/kg	Account Name	Date	Vch Type	Credit D	ebit	Balance
-	0	Royal Automobile Mookhu	21 May 2024	Online Transfer	5000	0	21834
	0	Royal Automobile Mookhu	11 June 2024	Online Transfer	5000	0	16834
	0	Royal Automobile Mookhu	29 June 2024	3240462500435	0	26834	43668
	0	Royal Automobile Mookhu	06 July 2024	Cash	10000	0	33668

Litres/kg Account Name Date Vch Type Credit Debit Balance