



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	L Phawa Automobiles Mih Myntdu		Account Ledger
Start Date :	01-Apr-2024		
End Date :	01-Jul-2024		
Phone No	7005547436		Closing Balance : -861.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	L Phawa Automobiles Mih Myntdu	20 April 2024	3240462500091	0	9738	9742
0	L Phawa Automobiles Mih Myntdu	04 May 2024	Cash	6000	0	3742
0	L Phawa Automobiles Mih Myntdu	06 May 2024	3240462500159	0	10037	13779
0	L Phawa Automobiles Mih Myntdu	22 May 2024	Cash	6000	0	7779
0	L Phawa Automobiles Mih Myntdu	08 June 2024	Cash	7770	0	9
0	L Phawa Automobiles Mih Myntdu	20 May 2024	SALE 240L	240	0	-231
0	L Phawa Automobiles Mih Myntdu	29 May 2024	RGI Q4	630	0	-861

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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