

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

Account P P Automobile Ladrymbai

Start Date: 01-Apr-2024

End Date: 01-Jul-2024 Phone No 6909112138

Account Ledger

	Closing Balance :	4,839.00		
redit	Debit	Balance		
0	15021	15109		
5000	0	10109		

					Balance:		
Litres/k	kg Account Name	Date	Vch Type	Credit	Debit	Balance	
0	P P Automobile Ladrymbai	26 April 2024	3240462500114	0	15021	15109	
0	P P Automobile Ladrymbai	22 May 2024	Cash	5000	0	10109	
0	P P Automobile Ladrymbai	14 June 2024	Online Transfer	5000	0	5109	
0	P P Automobile Ladrymbai	29 May 2024	RGI Q4	210	0	4899	
0	P P Automobile Ladrymbai	20 May 2024	Sales 60L	60	0	4839	

Litres/kg Account Name Date Vch Type Credit Debit Balance