

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

Account Name : Ali Workshop Furlong Polo

Start Date: 01-Apr-2024

End Date: 01-Jul-2024



Account Ledger

Phone No	0				Closing Balance :	7,811.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ali Workshop Furlong Polo	16 April 2024	Cash	1000	0	11811
0	Ali Workshop Furlong Polo	08 May 2024	Cash	1000	0	10811
0	Ali Workshop Furlong Polo	17 May 2024	Cash	1000	0	9811
0	Ali Workshop Furlong Polo	24 May 2024	cash	1000	0	8811
0	Ali Workshop Furlong Polo	27 June 2024	Cash	1000	0	7811

Litres/kg Account Name Date Vch Type Credit Debit Balance