



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **Lasu Auto Spares**
Name : **Ladthalaboh**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 8,761.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Lasu Auto Spares Ladthalaboh	25 May 2024	Cash	4000	0	5999
0	Lasu Auto Spares Ladthalaboh	31 May 2024	3240462500284	0	4460	10459
0	Lasu Auto Spares Ladthalaboh	13 July 2024	Cash	2000	0	8459
0	Lasu Auto Spares Ladthalaboh	17 August 2024	CASH	2000	0	6459
0	Lasu Auto Spares Ladthalaboh	31 August 2024	cash	2000	0	4459
0	Lasu Auto Spares Ladthalaboh	31 August 2024	3240462500762	0	4460	8919
0	Lasu Auto Spares Ladthalaboh	05 October 2024	cash	3000	0	5919
0	Lasu Auto Spares Ladthalaboh	04 December 2024	3240462501280	0	4355	10274
0	Lasu Auto Spares Ladthalaboh	21 December 2024	CASH	2000	0	8274
0	Lasu Auto Spares Ladthalaboh	18 January 2025	CASH	3200	0	5074
0	Lasu Auto Spares Ladthalaboh	31 January 2025	3240462501701	0	3687	8761

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