

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

Account Lasu Auto Spares

Name: Ladthalaboh

Start Date: 01-Apr-2024

End Date: 27-Jul-2024

Phone No 0



Account Ledger

Closing	8,459.00		
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one No U					Balance :	8,459.00	
s/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
)	Lasu Auto Spares Ladthalaboh	25 May 2024	Cash	4000	0	5999	
)	Lasu Auto Spares Ladthalaboh	31 May 2024	3240462500284	0	4460	10459	
)	Lasu Auto Spares Ladthalaboh	13 July 2024	Cash	2000	0	8459	
	s/kg	s/kg Account Name Lasu Auto Spares Ladthalaboh Lasu Auto Spares Ladthalaboh	s/kg Account Name Date Date Lasu Auto Spares Ladthalaboh 25 May 2024 Lasu Auto Spares Ladthalaboh 31 May 2024	s/kg Account Name Date Vch Type Lasu Auto Spares Ladthalaboh 25 May 2024 Cash Lasu Auto Spares Ladthalaboh 31 May 2024 3240462500284	s/kg Account Name Date Vch Type Credit 0 Lasu Auto Spares Ladthalaboh 25 May 2024 Cash 4000 0 Lasu Auto Spares Ladthalaboh 31 May 2024 3240462500284 0	s/kg Account Name Date Vch Type Credit Debit 0 Lasu Auto Spares Ladthalaboh 25 May 2024 Cash 4000 0 0 Lasu Auto Spares Ladthalaboh 31 May 2024 3240462500284 0 4460	

Litres/kg Account Name Date Vch Type Credit Debit Balance