



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Laxmi Automobile

Name :

Lumshnong

Start Date : 01-Apr-2024

End Date : 28-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 10,689.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Laxmi Automobile Lumshnong	21 June 2024	3240462500374	0	36507	36507
0	Laxmi Automobile Lumshnong	25 July 2024	Cash	16500	0	20007
0	Laxmi Automobile Lumshnong	27 August 2024	cash	20000	0	7
0	Laxmi Automobile Lumshnong	27 August 2024	3240462500696	0	61907	61914
0	Laxmi Automobile Lumshnong	06 November 2024	cash	20000	0	41914
0	Laxmi Automobile Lumshnong	28 December 2024	CASH	20000	0	21914
0	Laxmi Automobile Lumshnong	04 December 2024	RPI Q2-28	525	0	21389
0	Laxmi Automobile Lumshnong	04 December 2024	RGI Q2-06	700	0	20689
0	Laxmi Automobile Lumshnong	27 February 2025	CASH	10000	0	10689

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------