

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

Account C M W Automobile

Name: Laststop

Start Date: 01-Apr-2024

End Date: 06-Jul-2024



## **Account Ledger**

Phone No	0				Closing Balance :	44,882.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
60	C M W Automobile Laststop	16 April 2024	3240462500061	0	13417	26834
0	C M W Automobile Laststop	17 May 2024	cheque	26834	0	0
0	C M W Automobile Laststop	16 May 2024	3240462500205	0	53001	53001
0	C M W Automobile Laststop	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	52941
0	C M W Automobile Laststop	24 June 2024	Cheque	22941	0	30000
0	C M W Automobile Laststop	30 June 2024	3240462500464	0	14882	44882

Litres/kg Account Name Date Vch Type Credit Debit Balance