

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

Account Name:

Shreebawani Auto Jowai

Start Date: 01-Apr-2024

End Date: 01-Aug-2024 Phone No 9436107191

**Account Ledger** 

Closing	12 200 00
Ralanco :	12,388.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	Shreebawani Auto Jowai	13 May 2024	3240462500184	0	12864	12864	
0	Shreebawani Auto Jowai	24 June 2024	Online Transfer	5000	0	7864	
0	Shreebawani Auto Jowai	24 June 2024	3240462500381	0	11524	19388	
0	Shreebawani Auto Jowai	15 July 2024	Cash	4000	0	15388	
0	Shreebawani Auto Jowai	27 July 2024	Cash	3000	0	12388	

Litres/kg Account Name Date Vch Type Credit Debit Balance