

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

Account ArbanKitbok Mawlong
Name: Automobile Banuin

Start Date: 01-Apr-2024

End Date: 12-Jul-2024



Account Ledger

Phone No	0				Balance :	11,967.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	ArbanKitbok Mawlong Automobile Banuin	04 May 2024	Cash	6000	0	12138
0	ArbanKitbok Mawlong Automobile Banuin	21 May 2024	cash	5000	0	7138
0	ArbanKitbok Mawlong Automobile Banuin	04 June 2024	Cash	7100	0	38
0	ArbanKitbok Mawlong Automobile Banuin	18 June 2024	3240462500356	0	15929	15967
0	ArbanKitbok Mawlong Automobile Banuin	11 July 2024	Cash	4000	0	11967

Litres/kg Account Name Date Vch Type Credit Debit Balance