

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

Account Name: Marwein Auto Spare Parts

Start Date: 19-Aug-2020

End Date: 21-Jun-2024

Phone No 7005024614



Account Ledger

	Balance	
Closing Balance :	13,233.00	

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Marwein Auto Spare Parts	08 November 2023	3240462401022	0	4870	4870
0	Marwein Auto Spare Parts	09 November 2023	Cash	4870	0	0
0	Marwein Auto Spare Parts	10 June 2024	3240462500326	0	21233	21233
0	Marwein Auto Spare Parts	17 June 2024	Cash	8000	0	13233

Litres/kg Account Name Date Vch Type Credit Debit Balance