Account Name :	L T Automobile Spare Umlong			**Account Ledger**		
Start Date :	01-Apr-2024					
End Date :	15-Feb-2025					
Phone No	0			Closing Balance :	23,703.00	

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	L T Automobile Spare Umlong	06 April 2024	Cash	4000	0	18547
0	L T Automobile Spare Umlong	27 April 2024	Cash	6000	0	12547
0	L T Automobile Spare Umlong	07 May 2024	3240462500164	0	15722	28269
0	L T Automobile Spare Umlong	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	28209
0	L T Automobile Spare Umlong	01 June 2024	Online Transfer	3000	0	25209
0	L T Automobile Spare Umlong	21 June 2024	Cash	5000	0	20209
0	L T Automobile Spare Umlong	26 July 2024	online transfer	2000	0	18209
0	L T Automobile Spare Umlong	09 August 2024	Online transfer	10000	0	8209
0	L T Automobile Spare Umlong	20 September 2024	online transfer	4000	0	4209
0	L T Automobile Spare Umlong	20 September 2024	3240462500869	0	10355	14564
0	L T Automobile Spare Umlong	18 October 2024	cash	5000	0	9564
0	L T Automobile Spare Umlong	22 October 2024	3240462501014	0	5367	14931
0	L T Automobile Spare Umlong	12 November 2024	cash	3000	0	11931
0	L T Automobile Spare Umlong	29 November 2024	cash	5000	0	6931
0	L T Automobile Spare Umlong	07 December 2024	3240462501294	0	5367	12298
0	L T Automobile Spare Umlong	30 December 2024	CASH	4000	0	8298
0	L T Automobile Spare Umlong	31 January 2025	3240462501671	0	18405	26703
0	L T Automobile Spare Umlong	15 February 2025	CASH	3000	0	23703

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance