



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Balaji Automobile

Name :

Mookhanu

Start Date :

01-Apr-2024

End Date :

27-Jul-2024

Phone No

0



Account Ledger

Closing Balance :

13,409.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Balaji Automobile Mookhanu	23 May 2024	Cash	5000		-5000
0	Balaji Automobile Mookhanu	21 May 2024	3240462500228	0	10734	5734
0	Balaji Automobile Mookhanu	11 June 2024	Cash	2500	0	3234
0	Balaji Automobile Mookhanu	27 June 2024	Cash	3230	0	4
0	Balaji Automobile Mookhanu	25 June 2024	3240462500388	0	13417	13421
0	Balaji Automobile Mookhanu	17 July 2024	cash	5000	0	8421
0	Balaji Automobile Mookhanu	18 July 2024	3240462500509	0	4988	13409

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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