

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

Account **Aiom Auto Lumshnong** Name:

Start Date: 01-Apr-2024

End Date: 28-Feb-2025

Phone No 7002705035



Account Ledger

	1
Closing	467.00

467.00

	Pnone No	/002/05035				Balance	40	467.00	
	Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance		
٠	0	Aiom Auto Lumshnong	04 April 2024	Cash	10000	0	15617		
	0	Aiom Auto Lumshnong	14 May 2024	Cash	10000	0	5617		
	0	Aiom Auto Lumshnong	23 July 2024	online transfer	4000	0	1617		
	0	Aiom Auto Lumshnong	27 February 2025	COUPON	1150	0	467		

Litres/kg Account Name Date Vch Type Credit Debit Balance