

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

Account Name :

R Laskar Automobile

Start Date: 19-Aug-2020

End Date: 05-Jun-2024



Account Ledger

| Phone No | 6003007785 | <u> </u> | | | | 2 | 2.00 |
|-----------|---------------------|------------------|-----------------|--------|-------|---------|------|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance | |
| 96 | R Laskar Automobile | 07 July 2023 | 3240462400483 | 0 | 22870 | 22870 | |
| 0 | R Laskar Automobile | 20 July 2023 | Cash | 10000 | 0 | 12870 | |
| 0 | R Laskar Automobile | 04 August 2023 | Cash | 4000 | 0 | 8870 | |
| 0 | R Laskar Automobile | 08 December 2023 | Online Transfer | 5000 | 0 | 3870 | |
| 0 | R Laskar Automobile | 23 January 2024 | Cash | 3870 | 0 | 0 | |
| 36 | R Laskar Automobile | 24 January 2024 | 3240462401438 | 0 | 8050 | 8050 | |
| 0 | R Laskar Automobile | 13 March 2024 | Cash | 8050 | 0 | 0 | |
| 20 | R Laskar Automobile | 13 March 2024 | 3240462401762 | 0 | 4752 | 4752 | |
| 0 | R Laskar Automobile | 29 May 2024 | online Transfer | 4750 | 0 | 2 | |

Litres/kg Account Name Date Vch Type Credit Debit Balance