

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

Account Name: R S Automobile Mawlai

Start Date: 01-Apr-2020

End Date: 10-Feb-2025

Phone No 7005219867

Litres/kg Account Name Date Vch Type

Account Ledger

Closing 12,421.00		
12.421.00		
	Closing Balance :	12,421.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
24	R S Automobile Mawlai	25 July 2023	3240462400571	0	5367	5367	
0	R S Automobile Mawlai	28 July 2023	Cash	5367	0	0	
40	R S Automobile Mawlai	08 August 2023	3240462400623	0	9100	9100	
0	R S Automobile Mawlai	24 August 2023	Cash	9100	0	0	
0	R S Automobile Mawlai	30 November 2024	3240462501253	0	9738	9738	
0	R S Automobile Mawlai	31 December 2024	3240462501462	0	2683	12421	

Litres/kg Account Name Date Vch Type Credit Debit Balance