



SERVO®

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

Account **Lasu Auto Spares**

Name : **Ladthalaboh**

Start Date : **01-Apr-2024**

End Date : **23-Aug-2025**

Phone No **0**

Account Ledger



Closing Balance : **0.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Lasu Auto Spares Ladthalaboh	25 May 2024	Cash	4000	0	4353
0	Lasu Auto Spares Ladthalaboh	31 May 2024	3240462500284	0	4460	8813
0	Lasu Auto Spares Ladthalaboh	13 July 2024	Cash	2000	0	6813
0	Lasu Auto Spares Ladthalaboh	17 August 2024	CASH	2000	0	4813
0	Lasu Auto Spares Ladthalaboh	31 August 2024	cash	2000	0	2813
0	Lasu Auto Spares Ladthalaboh	31 August 2024	3240462500762	0	4460	7273
0	Lasu Auto Spares Ladthalaboh	05 October 2024	cash	3000	0	4273
0	Lasu Auto Spares Ladthalaboh	04 December 2024	3240462501280	0	4355	8628
0	Lasu Auto Spares Ladthalaboh	21 December 2024	CASH	2000	0	6628
0	Lasu Auto Spares Ladthalaboh	18 January 2025	CASH	3200	0	3428
0	Lasu Auto Spares Ladthalaboh	31 January 2025	3240462501701	0	3687	7115
0	Lasu Auto Spares Ladthalaboh	15 March 2025	Cash	2000	0	5115
0	Lasu Auto Spares Ladthalaboh	31 March 2025	cash	3000	0	2115
0	Lasu Auto Spares Ladthalaboh	11 July 2025	Cash	1830	0	285
0	Lasu Auto Spares Ladthalaboh	12 July 2024	RPI-Q1	160	0	125
0	Lasu Auto Spares Ladthalaboh	07 November 2024	RPI-Q2	125	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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