

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

Account R R AUTOMOBILE

Name: MOOWAKHU

Start Date: 01-Apr-2024

End Date: 27-Jul-2024



Account Ledger

Phone No	6375445338				Closing Balance :		0.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
56	R R AUTOMOBILE MOOWAKHU	15 April 2024	3240462500058	0	12672	12672	
0	R R AUTOMOBILE MOOWAKHU	17 May 2024	Cash	12600	0	72	
0	R R AUTOMOBILE MOOWAKHU	17 May 2024	3240462500210	0	13417	13489	
0	R R AUTOMOBILE MOOWAKHU	15 June 2024	cheque	13417	0	72	
0	R R AUTOMOBILE MOOWAKHU	24 June 2024	3240462500378	0	12541	12613	
0	R R AUTOMOBILE MOOWAKHU	17 July 2024	Cheque	12613	0	0	

Litres/kg Account Name Date Vch Type Credit Debit Balance