



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : Deendayal Automobile Sutnga			Account Ledger	
Start Date : 19-Aug-2020				
End Date : 14-May-2024			Opening Balance : 0.00	
Phone No 0			Closing Balance : 6.00	

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Deendayal Automobile Sutnga		Opening Balance		26904	26904
0	Deendayal Automobile Sutnga	06 September 2022	Cash	10000	0	16904
0	Deendayal Automobile Sutnga	15 October 2022	Cash	5000	0	11904
40	Deendayal Automobile Sutnga	26 October 2022	3240462300953	0	8892	20796
0	Deendayal Automobile Sutnga	18 November 2022	Cash	5000	0	15796
0	Deendayal Automobile Sutnga	22 December 2022	Cash	5000	0	10796
40	Deendayal Automobile Sutnga	12 February 2023	3240462301499	0	9600	20396
0	Deendayal Automobile Sutnga	06 April 2023	Cash	5000	0	15396
0	Deendayal Automobile Sutnga	26 April 2023	Cash	5000	0	10396
80	Deendayal Automobile Sutnga	13 May 2023	3240462400170	0	14280	24676
0	Deendayal Automobile Sutnga	12 September 2023	Cash	3000	0	21676
0	Deendayal Automobile Sutnga	05 October 2023	Online Transfer	5000	0	16676
0	Deendayal Automobile Sutnga	01 November 2023	Cash	3000	0	13676
0	Deendayal Automobile Sutnga	16 November 2023	Cash	4670	0	9006
0	Deendayal Automobile Sutnga	25 November 2023	Online Transfer	9000	0	6

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------

Send
Message

