

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

Account Name: Auto Spare House lewduh

Start Date: 01-Apr-2024

End Date: 27-Jul-2024



Account Ledger

Phone No	9402134892			Closing Balance :	alance :			
Litres/kg	Account Name	Date Vch Type	Credit	Debit				
0	Auto Spare House lewduh	06 June 2024	3240462500311	0	3172	3172		
0	Auto Spare House Iewduh	08 June 2024	Cheque	3172	0	0		
0	Auto Spare House lewduh	13 June 2024	3240462500340	0	3172	3172		
0	Auto Spare House lewduh	14 June 2024	Cheque	3172	0	0		
0	Auto Spare House lewduh	01 July 2024	3240462500469	0	28318	28318		
0	Auto Spare House lewduh	15 July 2024	Cheque	28318	0	0		
0	Auto Spare House lewduh	22 July 2024	online transfer	3172	0	-3172		
0	Auto Spare House lewduh	19 July 2024	3240462500518	0	3172	0		

Litres/kg Account Name Date Vch Type Credit Debit Balance