



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Laloo Automobile

Name :

Ummulong

Start Date :

01-Apr-2024

End Date :

10-Aug-2024

Phone No

7005263341



Account Ledger

Closing Balance :

20,324.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
40	Laloo Automobile Ummulong	03 April 2024	3240462500018	0	9352	9352
0	Laloo Automobile Ummulong	27 April 2024	Cash	6000	0	3352
0	Laloo Automobile Ummulong	27 April 2024	3240462500121	0	14416	17768
0	Laloo Automobile Ummulong	23 May 2024	Cash	8500		9268
0	Laloo Automobile Ummulong	06 June 2024	3240462500314	0	23964	33232
0	Laloo Automobile Ummulong	21 June 2024	Cash	6400	0	26832
0	Laloo Automobile Ummulong	12 July 2024	Cash	3000	0	23832
0	Laloo Automobile Ummulong	19 July 2024	Cash	3100	0	20732
0	Laloo Automobile Ummulong	18 July 2024	RGI Q3 23-24	408	0	20324

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