

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

Account Name: Atul Auto Ladrymbai

Start Date: 01-Apr-2024

End Date: 01-Jul-2024



Account Ledger

Phone No	9862461132				Closing Balance :	43,860.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Atul Auto Ladrymbai	12 April 2024	Cash	5000	0	9475
0	Atul Auto Ladrymbai	18 April 2024	Online Transfer	9466	0	9
0	Atul Auto Ladrymbai	29 April 2024	3240462500122	0	41678	41687
0	Atul Auto Ladrymbai	13 May 2024	3240462500187	0	22837	64524
0	Atul Auto Ladrymbai	13 June 2024	Online Transfer	20000	0	44524
0	Atul Auto Ladrymbai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	64	0	44460
0	Atul Auto Ladrymbai	20 May 2024	Agri Sales During feb 24-March 24	600	0	43860

Litres/kg Account Name Date Vch Type Credit Debit Balance