

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

Account Name . Traibi Auto Workshop

Start Date: 01-Jan-2023

End Date: 13-Jul-2024



Account Ledger

_	Phone No	8794575291				Closing Balance :	32,951.00
	Litres/kg	Account Name	Date	Vch Type	Credit D	ebit	Balance
_	60	Traibi Auto Workshop	09 November 2023	3240462401034	0	13290	13290
	0	Traibi Auto Workshop	09 November 2023	Online Transfer	13290	0	0
	76	Traibi Auto Workshop	09 November 2023	3240462401035	0	19206	19206
	0	Traibi Auto Workshop	22 March 2024	Cash	19206	0	0
	0	Traibi Auto Workshop	11 July 2024	3240462500486	0	32951	32951

Litres/kg Account Name Date Vch Type Credit Debit Balance