

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

Account Name: Atul Auto Wapung

Start Date: 01-Apr-2024

End Date: 01-Jul-2024

Account Ledger

Phone No 9862461132						Closing 59,235.00 Balance :	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	Atul Auto Wapung	22 April 2024	Cash	3000	0	10970	
0	Atul Auto Wapung	02 May 2024	Cash	3000	0	7970	
0	Atul Auto Wapung	21 May 2024	Cash	3000	0	4970	
0	Atul Auto Wapung	24 June 2024	3240462500382	0	54265	59235	

Litres/kg Account Name Date Vch Type Credit Debit Balance