



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

ArbanKitbok Mawlong

Name :

Automobile Banuin

Start Date : 01-Apr-2024

End Date : 17-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 14,600.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	ArbanKitbok Mawlong Automobile Banuin	04 May 2024	Cash	6000	0	12138
0	ArbanKitbok Mawlong Automobile Banuin	21 May 2024	cash	5000	0	7138
0	ArbanKitbok Mawlong Automobile Banuin	04 June 2024	Cash	7100	0	38
0	ArbanKitbok Mawlong Automobile Banuin	18 June 2024	3240462500356	0	15929	15967
0	ArbanKitbok Mawlong Automobile Banuin	11 July 2024	Cash	4000	0	11967
0	ArbanKitbok Mawlong Automobile Banuin	23 September 2024	cash	11000	0	967
0	ArbanKitbok Mawlong Automobile Banuin	26 September 2024	3240462500880	0	16971	17938
0	ArbanKitbok Mawlong Automobile Banuin	07 October 2024	3240462500963	0	6662	24600
0	ArbanKitbok Mawlong Automobile Banuin	22 November 2024	cash	5000	0	19600
0	ArbanKitbok Mawlong Automobile Banuin	17 February 2025	ONline transfer	5000	0	14600

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance