



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **L T Automobile Spare**
Name : **Umlong**
Start Date : 01-Apr-2024
End Date : 01-Aug-2024
Phone No 0



Account Ledger

Closing Balance : 18,209.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	L T Automobile Spare Umlong	06 April 2024	Cash	4000	0	18547
0	L T Automobile Spare Umlong	27 April 2024	Cash	6000	0	12547
0	L T Automobile Spare Umlong	07 May 2024	3240462500164	0	15722	28269
0	L T Automobile Spare Umlong	01 June 2024	Online Transfer	3000	0	25269
0	L T Automobile Spare Umlong	21 June 2024	Cash	5000	0	20269
0	L T Automobile Spare Umlong	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	20209
0	L T Automobile Spare Umlong	26 July 2024	online transfer	2000	0	18209

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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