



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

R R AUTOMOBILE

Name :

MOOWAKHU

Start Date :

01-Apr-2024

End Date :

15-Feb-2025

Phone No

6375445338



Account Ledger

Closing Balance :

14,279.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
56	R R AUTOMOBILE MOOWAKHU	15 April 2024	3240462500058	0	12672	12672
0	R R AUTOMOBILE MOOWAKHU	17 May 2024	Cash	12600	0	72
0	R R AUTOMOBILE MOOWAKHU	17 May 2024	3240462500210	0	13417	13489
0	R R AUTOMOBILE MOOWAKHU	15 June 2024	cheque	13417	0	72
0	R R AUTOMOBILE MOOWAKHU	24 June 2024	3240462500378	0	12541	12613
0	R R AUTOMOBILE MOOWAKHU	17 July 2024	Cheque	12613	0	0
0	R R AUTOMOBILE MOOWAKHU	23 July 2024	RPI Q1 - 24-25	252	0	-252
0	R R AUTOMOBILE MOOWAKHU	23 July 2024	RGI Q1 - 24-25	336	0	-588
0	R R AUTOMOBILE MOOWAKHU	16 January 2025	3240462501556	0	9998	9410
0	R R AUTOMOBILE MOOWAKHU	26 December 2024	3240462501402	0	17802	27212
0	R R AUTOMOBILE MOOWAKHU	12 February 2025	CHEQUE	17802	0	9410
0	R R AUTOMOBILE MOOWAKHU	05 February 2025	3240462501719	0	4869	14279

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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