



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

Account **Prakash Automobile**

Name : **Iewduh**

Start Date : **01-Apr-2020**

End Date : **10-Feb-2025**

Phone No **9436101437**



**Account Ledger**

Closing  
Balance : 32,948.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Prakash Automobile Iewduh	03 August 2021	3240462200401	0	30183	30183
0	Prakash Automobile Iewduh	05 September 2021	3240462200546	0	16563	46746
0	Prakash Automobile Iewduh	12 October 2021	3240462200793	0	40319	87065
0	Prakash Automobile Iewduh	05 November 2021	3240462201000	0	16185	103250
0	Prakash Automobile Iewduh	23 November 2021	3240462201091	0	31839	135089
0	Prakash Automobile Iewduh	23 November 2021	Cheque	103250	0	31839
0	Prakash Automobile Iewduh	12 January 2022	3240462201372	0	27129	58968
0	Prakash Automobile Iewduh	12 January 2022	Cheque	31839	0	27129
0	Prakash Automobile Iewduh	02 February 2022	3240462201505	0	30198	57327
0	Prakash Automobile Iewduh	25 February 2022	Cheque	57327	0	0
0	Prakash Automobile Iewduh	05 May 2022	3240462300174	0	4829	4829
0	Prakash Automobile Iewduh	05 May 2022	3240462300174	0	4829	9658
0	Prakash Automobile Iewduh	07 June 2022	3240462300315	0	9245	18903
0	Prakash Automobile Iewduh	07 June 2022	3240462300315	0	9245	28148
0	Prakash Automobile Iewduh	21 June 2022	3240462300377	0	13216	41364
0	Prakash Automobile Iewduh	21 June 2022	3240462300377	0	13216	54580
0	Prakash Automobile Iewduh	21 July 2022	Cheque	27290	0	27290
0	Prakash Automobile Iewduh	21 July 2022	Cheque	27290	0	0
0	Prakash Automobile Iewduh	5 October 2022	RPI	777	0	-777
348	Prakash Automobile Iewduh	7 November 2022	3240462301023	0	58148	57371
40	Prakash Automobile Iewduh	15 December 2022	3240462301196	0	10944	68315
0	Prakash Automobile Iewduh	5 January 2023	Cheque	69092	0	-777
420	Prakash Automobile Iewduh	9 February 2023	3240462301481	0	71134	70357
0	Prakash Automobile Iewduh	9 February 2023	Hydraulic CreditNote 2600	13779	0	56578
20	Prakash Automobile Iewduh	17 February 2023	3240462301522	0	5354	61932
0	Prakash Automobile Iewduh	15 March 2023	Cheque	61932	0	0
400	Prakash Automobile Iewduh	23 March 2023	3240462301726	0	62948	62948
0	Prakash Automobile Iewduh	25 March 2023	Hydraulic CreditNote 2600	10948	0	52000
0	Prakash Automobile Iewduh	11 April 2023	RPI Scheme for Quarter 4 of 2022 - 2023	2100	0	49900
0	Prakash Automobile Iewduh	11 April 2023	RGI Scheme for Quarter 4 of 2022 - 2023	1260	0	48640
156	Prakash Automobile Iewduh	03 May 2023	3240462400131	0	34710	83350
0	Prakash Automobile Iewduh	20 July 2023	Cheque	83350	0	0
68	Prakash Automobile Iewduh	22 February 2024	3240462401615	0	16206	16206
20	Prakash Automobile Iewduh	23 February 2024	3240462401623	0	4752	20958
0	Prakash Automobile Iewduh	28 March 2024	CHEQUE	20958	0	0
0	Prakash Automobile Iewduh	03 February 2025	3240462501710	0	32948	32948

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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