



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

A B Motors Jaintia 8th Miles

Name :

Miles

Start Date :

01-Apr-2024

End Date :

10-Aug-2024

Phone No

70056 95492



Account Ledger

Closing Balance :

73,645.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	A B Motors Jaintia 8th Miles	22 April 2024	3240462500104	0	10734	10734
0	A B Motors Jaintia 8th Miles	09 May 2024	Cash	2000	0	8734
0	A B Motors Jaintia 8th Miles	24 May 2024	Cash	2000	0	6734
0	A B Motors Jaintia 8th Miles	20 May 2024	Sales 20 L	20	0	6714
0	A B Motors Jaintia 8th Miles	24 June 2024	3240462500380	0	15372	22086
0	A B Motors Jaintia 8th Miles	08 July 2024	Cash	2500	0	19586
0	A B Motors Jaintia 8th Miles	31 July 2024	Cash	5000	0	14586
0	A B Motors Jaintia 8th Miles	30 July 2024	3240462500578	0	51920	66506
0	A B Motors Jaintia 8th Miles	18 July 2024	RGI Q3 23-24	270	0	66236
0	A B Motors Jaintia 8th Miles	02 August 2024	3240462500613	0	7409	73645

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