




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

<div> <div>Account Name : Ali Motor Jowai</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 87875 74809</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 21,693.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ali Motor Jowai	10 April 2024	CR NOTE 3240462401950	3417	0	9715
0	Ali Motor Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	9655
0	Ali Motor Jowai	24 May 2024	Cash	4000	0	5655
0	Ali Motor Jowai	10 June 2024	Cash	3000	0	2655
0	Ali Motor Jowai	10 June 2024	3240462500325	0	23088	25743
0	Ali Motor Jowai	08 July 2024	Cash	3000	0	22743
0	Ali Motor Jowai	15 July 2024	Cash	3000	0	19743
0	Ali Motor Jowai	05 August 2024	CASH	2000	0	17743
0	Ali Motor Jowai	05 August 2024	CASH	2000	0	15743
0	Ali Motor Jowai	16 September 2024	cash	3000	0	12743
0	Ali Motor Jowai	26 September 2024	cash	2000	0	10743
0	Ali Motor Jowai	14 October 2024	cash	2000	0	8743
0	Ali Motor Jowai	28 October 2024	cash	2000	0	6743
0	Ali Motor Jowai	11 November 2024	online transfer	3000	0	3743
0	Ali Motor Jowai	05 December 2024	CASH	2000	0	1743
0	Ali Motor Jowai	16 December 2024	3240263501344	0	24950	26693
0	Ali Motor Jowai	23 December 2024	CASH	2000	0	24693
0	Ali Motor Jowai	04 December 2024	CASH	3000	0	21693

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------