

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

Account Name: R S Automobile Jowai

Start Date: 01-Apr-2020

End Date: 17-Feb-2025

1100

Account Ledger

258976364				Closing	
				Balance :	0.
Litres/kg Account Name	Date	Vch Type	Credit	Debit	Balance
S Automobile Jowai	17 March 2023	3240462301675	0	4525	4525
S Automobile Jowai	24 April 2023	Cash	2000	0	2525
S Automobile Jowai	29 April 2023	3240462400114	0	15242	17767
S Automobile Jowai	03 July 2023	Cash	2000	0	15767
S Automobile Jowai	28-08-2023	3240462400539	0	10161	25928
S Automobile Jowai	28 August 2023	Cash	3000	0	22928
S Automobile Jowai	19 September 2023	Cash	2000	0	20928
S Automobile Jowai	02 October 2023	Cash	2000	0	18928
S Automobile Jowai	16 October 2023	Cash	2000	0	16928
S Automobile Jowai	06 November 2023	Cash	2000	0	14928
S Automobile Jowai	14 November 2023	Cash	2000	0	12928
S Automobile Jowai	02 December 2023	Cash	2000	0	10928
S Automobile Jowai	08 December 2023	Return of Gear Hp 90 5L	10161	0	767
S Automobile Jowai	08 December 2023	Cash	767	0	0
S S S S S S S S S S	Automobile Jowai	Automobile Jowai 17 March 2023 Automobile Jowai 24 April 2023 Automobile Jowai 29 April 2023 Automobile Jowai 03 July 2023 Automobile Jowai 28-08-2023 Automobile Jowai 28 August 2023 Automobile Jowai 19 September 2023 Automobile Jowai 02 October 2023 Automobile Jowai 16 October 2023 Automobile Jowai 16 October 2023 Automobile Jowai 06 November 2023 Automobile Jowai 14 November 2023 Automobile Jowai 02 December 2023 Automobile Jowai 03 December 2023 Automobile Jowai 04 November 2023 Automobile Jowai 05 December 2023	Automobile Jowai 17 March 2023 3240462301675 Automobile Jowai 24 April 2023 Cash Automobile Jowai 29 April 2023 3240462400114 Automobile Jowai 03 July 2023 Cash Automobile Jowai 28-08-2023 3240462400539 Automobile Jowai 28 August 2023 Cash Automobile Jowai 19 September 2023 Cash Automobile Jowai 02 October 2023 Cash Automobile Jowai 16 October 2023 Cash Automobile Jowai 16 October 2023 Cash Automobile Jowai 06 November 2023 Cash Automobile Jowai 14 November 2023 Cash Automobile Jowai 14 November 2023 Cash Automobile Jowai 08 December 2023 Cash Automobile Jowai 08 December 2023 Return of Gear Hp 90 5L	Automobile Jowai 17 March 2023 3240462301675 0 Automobile Jowai 24 April 2023 Cash 2000 Automobile Jowai 29 April 2023 3240462400114 0 Automobile Jowai 03 July 2023 Cash 2000 Automobile Jowai 28-08-2023 3240462400539 0 Automobile Jowai 28 August 2023 Cash 3000 Automobile Jowai 19 September 2023 Cash 2000 Automobile Jowai 02 October 2023 Cash 2000 Automobile Jowai 05 October 2023 Cash 2000 Automobile Jowai 16 October 2023 Cash 2000 Automobile Jowai 16 October 2023 Cash 2000 Automobile Jowai 06 November 2023 Cash 2000 Automobile Jowai 06 November 2023 Cash 2000 Automobile Jowai 14 November 2023 Cash 2000 Automobile Jowai 05 November 2023 Cash 2000 Automobile Jowai 06 November 2023 Cash 2000 Automobile Jowai 07 December 2023 Cash 2000 Automobile Jowai 08 December 2023 Return of Gear Hp 90 5L 10161	Automobile Jowai 17 March 2023 3240462301675 0 4525 Automobile Jowai 24 April 2023 Cash 2000 0 Automobile Jowai 29 April 2023 3240462400114 0 15242 Automobile Jowai 03 July 2023 Cash 2000 0 Automobile Jowai 28-08-2023 3240462400539 0 10161 Automobile Jowai 28 August 2023 Cash 3000 0 Automobile Jowai 19 September 2023 Cash 2000 0 Automobile Jowai 19 September 2023 Cash 2000 0 Automobile Jowai 02 October 2023 Cash 2000 0 Automobile Jowai 16 October 2023 Cash 2000 0 Automobile Jowai 16 October 2023 Cash 2000 0 Automobile Jowai 16 October 2023 Cash 2000 0 Automobile Jowai 06 November 2023 Cash 2000 0 Automobile Jowai 02 December 2023 Cash 2000 0 Automobile Jowai 02 December 2023 Cash 2000 0 Automobile Jowai 08 December 2023 Return of Gear Hp 90 SL 10161 0

Litres/kg Account Name Date Vch Type Credit Debit Balance