



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	R Phawa Automobile Mukhla	Account Ledger
Start Date :	01-Jan-2023	
End Date :	07-Aug-2024	
Phone No	0	Closing Balance : 251.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	R Phawa Automobile Mukhla	20 January 2023	Cash	4970	0	1
74	R Phawa Automobile Mukhla	12 February 2023	3240462301500	0	18051	18052
0	R Phawa Automobile Mukhla	27 February 2023	Credit Note	300	0	17752
0	R Phawa Automobile Mukhla	4 March 2023	Cash	17752	0	0
120	R Phawa Automobile Mukhla	22 May 2023	3240462400204	0	26834	26834
0	R Phawa Automobile Mukhla	22 June 2023	Cash	17000	0	9834
0	R Phawa Automobile Mukhla	15 July 2023	Cash	9834	0	0
72	R Phawa Automobile Mukhla	08 January 2024	3240462401358	0	16421	16421
0	R Phawa Automobile Mukhla	28 February 2024	Cash	16420	0	1
0	R Phawa Automobile Mukhla	21 May 2024	cash	5500	0	-5499
0	R Phawa Automobile Mukhla	16 May 2024	3240462500207	0	13417	7918
0	R Phawa Automobile Mukhla	21 May 2024	3240462500237	0	9013	16931
0	R Phawa Automobile Mukhla	30 May 2024	Cash	9000	0	7931
0	R Phawa Automobile Mukhla	13 June 2024	3240462500331	0	4140	12071
0	R Phawa Automobile Mukhla	24 June 2024	Cash	5000	0	7071
0	R Phawa Automobile Mukhla	20 May 2024	Sale 72 L	72	0	6999
0	R Phawa Automobile Mukhla	09 July 2024	Cash	7000	0	-1
0	R Phawa Automobile Mukhla	08 July 2024	3240462500480	0	13417	13416
0	R Phawa Automobile Mukhla	07 August 2024	Cash	13165	0	251

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