




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Shreebawani Auto Jowai</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 18-Feb-2025</div> <div>Phone No 9436107191</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 22,426.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shreebawani Auto Jowai	13 May 2024	3240462500184	0	12864	12864
0	Shreebawani Auto Jowai	24 June 2024	Online Transfer	5000	0	7864
0	Shreebawani Auto Jowai	24 June 2024	3240462500381	0	11524	19388
0	Shreebawani Auto Jowai	15 July 2024	Cash	4000	0	15388
0	Shreebawani Auto Jowai	27 July 2024	Cash	3000	0	12388
0	Shreebawani Auto Jowai	09 September 2024	cash	2000	0	10388
0	Shreebawani Auto Jowai	24 September 2024	CASH	2000	0	8388
0	Shreebawani Auto Jowai	21 October 2024	cash	3000	0	5388
0	Shreebawani Auto Jowai	20 November 2024	cash	3000	0	2388
0	Shreebawani Auto Jowai	23 December 2024	CASH	2370	0	18
0	Shreebawani Auto Jowai	23 December 2024	3240462501393	0	25408	25426
0	Shreebawani Auto Jowai	17 February 2025	CASH	3000	0	22426

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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