



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Shining Bike Service Jowai	Account Ledger
Start Date :	19-Aug-2020	
End Date :	24-May-2024	
Phone No	0	Closing Balance : 4,000.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
36	Shining Bike Service Jowai	28 June 2023	3240462400411	0	9960	9960
0	Shining Bike Service Jowai	04 August 2023	Cash	2000	0	7960
20	Shining Bike Service Jowai	11 August 2023	3240462400647	0	6085	14045
0	Shining Bike Service Jowai	12 August 2023	Cash	1000	0	13045
0	Shining Bike Service Jowai	29 September 2023	Cash	2000	0	11045
0	Shining Bike Service Jowai	01 November 2023	Cash	1045	0	10000
0	Shining Bike Service Jowai	23 January 2024	Cash	2000	0	8000
0	Shining Bike Service Jowai	16 March 2024	Google Pay	2000	0	6000
0	Shining Bike Service Jowai	09 April 2024	Cash	2000	0	4000

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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