

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

Account Rainbow Automobile 3 Name: mile Uppershillong

Start Date: 01-Apr-2020

End Date: 10-Feb-2025

Account Ledger

•		Closing Balance :		0.00
	Credit	Debit	Balance	
	0	65501	65501	
	3000	0	62501	
	4340	0	58161	
	0	10435	68596	
	3000	0	65596	
	5000	0	60596	
	5000	0	55596	
	3000	0	52596	
	8000	0	44596	
	3000	0	41596	
	3000	0	38596	

Phone No	0	41/2	, P	Closing Balance :		0.00	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
280	Rainbow Automobile 3 mile Uppershillong	7 February 2023	3240462301462	0	65501	65501	
0	Rainbow Automobile 3 mile Uppershillong	8 February 2023	Cash	3000	0	62501	
0	Rainbow Automobile 3 mile Uppershillong	16 February 2023	Cash	4340	0	58161	
40	Rainbow Automobile 3 mile Uppershillong	11 March 2023	3240462301629	0	10435	68596	
0	Rainbow Automobile 3 mile Uppershillong	13 March 2023	Cash	3000	0	65596	
0	Rainbow Automobile 3 mile Uppershillong	22 April 2023	Cash	5000	0	60596	
0	Rainbow Automobile 3 mile Uppershillong	13 June 2023	Cash	5000	0	55596	
0	Rainbow Automobile 3 mile Uppershillong	27 June 2023	Cash	3000	0	52596	
0	Rainbow Automobile 3 mile Uppershillong	30 June 2023	Cash	8000	0	44596	
0	Rainbow Automobile 3 mile Uppershillong	13 July 2023	Cash	3000	0	41596	
0	Rainbow Automobile 3 mile Uppershillong	01 August 2023	Cash	3000	0	38596	
0	Rainbow Automobile 3 mile Uppershillong	01 September 2023	Online Transfer	10000	0	28596	
0	Rainbow Automobile 3 mile Uppershillong	05 September 2023	Cash	8000	0	20596	
0	Rainbow Automobile 3 mile Uppershillong	23 October 2023	Cash	7000	0	13596	
0	Rainbow Automobile 3 mile Uppershillong	08 November 2023	Online Transfer	6941	0	6655	
0	Rainbow Automobile 3 mile Uppershillong	26 March 2024	Cash	2000	0	4655	
0	Rainbow Automobile 3 mile Uppershillong	01 February 2025	cash	4655	0	0	

Litres/kg Account Name Date Vch Type Credit Debit Balance