

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

Account JONG SNI AUTOMOBILE

Start Date: 01-Apr-2024

End Date: 01-Aug-2024



## **Account Ledger**

9366526881				Closing Balance :	6,12,681.00
Account Name	Date	Vch Type	Credit	Debit	Balance
JONG SNI AUTOMOBILE	24 May 2024	Inv Ni 198 Tally Inv No	0	85212	85212
JONG SNI AUTOMOBILE	29 May 2024	RGI Q4	1083	0	84129
JONG SNI AUTOMOBILE	20 May 2024	Q4 23-24 Servo Bonanza Scheme	450	0	83679
JONG SNI AUTOMOBILE	31 May 2024	3240462500283	0	649002	732681
JONG SNI AUTOMOBILE	28 June 2024	Cheque	100000	0	632681
JONG SNI AUTOMOBILE	23 July 2024	RGI Q1- 24-25	10000	0	622681
JONG SNI AUTOMOBILE	23 July 2024	RPI Q1 - 24-25	10000	0	612681
	Account Name  JONG SNI AUTOMOBILE	Account Name         Date           JONG SNI AUTOMOBILE         24 May 2024           JONG SNI AUTOMOBILE         29 May 2024           JONG SNI AUTOMOBILE         20 May 2024           JONG SNI AUTOMOBILE         31 May 2024           JONG SNI AUTOMOBILE         28 June 2024           JONG SNI AUTOMOBILE         23 July 2024	Account Name         Date         Vch Type           JONG SNI AUTOMOBILE         24 May 2024         Inv Ni 198 Tally Inv No           JONG SNI AUTOMOBILE         29 May 2024         RGI Q4           JONG SNI AUTOMOBILE         20 May 2024         Q4 23-24 Servo Bonanza Scheme           JONG SNI AUTOMOBILE         31 May 2024         3240462500283           JONG SNI AUTOMOBILE         28 June 2024         Cheque           JONG SNI AUTOMOBILE         23 July 2024         RGI Q1- 24-25	Account Name         Date         Vch Type         Credit           JONG SNI AUTOMOBILE JONG SNI AUTOMOBILE 28 June 2024 JONG SNI AUTOMOBILE 23 July 2024 RGI Q1- 24-25         Credit 1083 240462500283 0	Account Name   Date   Vch Type   Credit   Debit

Litres/kg Account Name Date Vch Type Credit Debit Balance