



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	R S Automobile Jowai					Account Ledger
Start Date :	19-Aug-2020					
End Date :	14-May-2024					Opening Balance : 0.00
Phone No	8258976364					Closing Balance : 0.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	R S Automobile Jowai	17 March 2023	3240462301675	0	4525	4525
0	R S Automobile Jowai	24 April 2023	Cash	2000	0	2525
60	R S Automobile Jowai	29 April 2023	3240462400114	0	15242	17767
0	R S Automobile Jowai	03 July 2023	Cash	2000	0	15767
40	R S Automobile Jowai	28-08-2023	3240462400539	0	10161	25928
0	R S Automobile Jowai	28 August 2023	Cash	3000	0	22928
0	R S Automobile Jowai	19 September 2023	Cash	2000	0	20928
0	R S Automobile Jowai	02 October 2023	Cash	2000	0	18928
0	R S Automobile Jowai	16 October 2023	Cash	2000	0	16928
0	R S Automobile Jowai	06 November 2023	Cash	2000	0	14928
0	R S Automobile Jowai	14 November 2023	Cash	2000	0	12928
0	R S Automobile Jowai	02 December 2023	Cash	2000	0	10928
0	R S Automobile Jowai	08 December 2023	Return of Gear Hp 90 5L	10161	0	767
0	R S Automobile Jowai	08 December 2023	Cash	767	0	0

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