



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

Account Name : Jowai Automobiles Jowai

Start Date : 19-Aug-2020

End Date : 14-May-2024

Phone No 0



Account Ledger

Opening Balance : 0.00

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
72	Jowai Automobiles Jowai	18 August 2022	3240462300646	0	17293	17293
25	Jowai Automobiles Jowai	17 September 2022	3240462300786	0	6359	23652
20	Jowai Automobiles Jowai	14 November 2022	3240462301057	0	4408	28060
12	Jowai Automobiles Jowai	19 December 2022	3240462301210	0	2485	30545
0	Jowai Automobiles Jowai	27 December 2022	Online Transfer	23652	0	6893
60	Jowai Automobiles Jowai	12 January 2023	3240462301330	0	14896	21789
0	Jowai Automobiles Jowai	22 February 2023	Cheque	6893	0	14896
60	Jowai Automobiles Jowai	17 March 2023	3240462301672	0	14875	29771
0	Jowai Automobiles Jowai	28 March 2023	Online Transfer	29771	0	0
52	Jowai Automobiles Jowai	13 April 2023	3240462400026	0	12845	12845
40	Jowai Automobiles Jowai	09 June 2023	3240462400323	0	10161	23006
0	Jowai Automobiles Jowai	21 June 2023	Cheque	10161	0	12845
62	Jowai Automobiles Jowai	23-07-2023	3240462400533	0	17064	29909
0	Jowai Automobiles Jowai	25 July 2023	Cheque	12845	0	17064
0	Jowai Automobiles Jowai	09 November 2023	Online Transfer	15000	0	2064
20	Jowai Automobiles Jowai	07 November 2023	3240462401010	0	5081	7145
0	Jowai Automobiles Jowai	14 November 2023	Cheque	7145	0	0
10	Jowai Automobiles Jowai	15 November 2023	3240462401050	0	3677	3677
0	Jowai Automobiles Jowai	23 December 2023	Cheque	3677	0	0

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