



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Meban Automobile Jowai	Account Ledger
Start Date :	01-Jan-2023	
End Date :	08-Aug-2024	
Phone No	0	Closing Balance : 4,000.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
38	Meban Automobile Jowai	17 March 2023	324462301675	0	8310	8310
0	Meban Automobile Jowai	22 March 2023	Cash	8300	0	10
24	Meban Automobile Jowai	29 April 2023	3240462400116	0	5367	5377
32	Meban Automobile Jowai	18 June 2023	3240462400363	0	7764	13141
0	Meban Automobile Jowai	21 June 2023	Cash	5367	0	7774
0	Meban Automobile Jowai	25 August 2023	Cash	2800	0	4974
0	Meban Automobile Jowai	01 September 2023	Cash	1500	0	3474
0	Meban Automobile Jowai	15 September 2023	Cash	3474	0	0
12	Meban Automobile Jowai	17 October 2023	3240462400921	0	2754	2754
0	Meban Automobile Jowai	06 December 2023	Cash	2754	0	0
14	Meban Automobile Jowai	11 December 2023	3240462401219	0	4627	4627
32	Meban Automobile Jowai	24 January 2024	3240462401443	0	7646	12273
0	Meban Automobile Jowai	25 January 2024	Cash	4627	0	7646
0	Meban Automobile Jowai	05 March 2024	Cash	7646	0	0
24	Meban Automobile Jowai	08 March 2024	3240462401734	0	5367	5367
0	Meban Automobile Jowai	15 April 2024	Online Transfer	5367	0	0
0	Meban Automobile Jowai	26 April 2024	3240462500115	0	7764	7764
0	Meban Automobile Jowai	12 July 2024	online transfer	3764	0	4000

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------