



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :	Ashish Automobile Jowai	Account Ledger
Start Date :	01-Apr-2024	
End Date :	27-Jul-2024	
Phone No	8731061637	Closing Balance : 33,904.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ashish Automobile Jowai	25 April 2024	Cash	10000	0	54964
0	Ashish Automobile Jowai	08 May 2024	Cash	5000	0	49964
0	Ashish Automobile Jowai	21 May 2024	Cash	5000	0	44964
0	Ashish Automobile Jowai	24 June 2024	Cash	5000	0	39964
0	Ashish Automobile Jowai	29 May 2024	RGI Q4	60	0	39904
0	Ashish Automobile Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	1000	0	38904
0	Ashish Automobile Jowai	17 July 2024	Cash	5000	0	33904

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