



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : Ali Motor Jowai				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 06-Aug-2024						
Phone No 87875 74809				Closing Balance : 17,743.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ali Motor Jowai	10 April 2024	CR NOTE 3240462401950	3417	0	9715
0	Ali Motor Jowai	24 May 2024	Cash	4000	0	5715
0	Ali Motor Jowai	10 June 2024	Cash	3000	0	2715
0	Ali Motor Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	2655
0	Ali Motor Jowai	10 June 2024	3240462500325	0	23088	25743
0	Ali Motor Jowai	08 July 2024	Cash	3000	0	22743
0	Ali Motor Jowai	15 July 2024	Cash	3000	0	19743
0	Ali Motor Jowai	05 August 2024	CASH	2000	0	17743

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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