

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

Account Jaiswal Automobile

Name: Ladrymbai

Start Date: 01-Apr-2024

End Date: 01-Aug-2024

Phone No 9862023712



Account Ledger

| Closing | 14,838.00 | |
|----------|-----------|--|
| Balance: | | |

| | | | | Balance . | | | |
|-----------|------------------------------|--|---|--|---|--|--|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance | |
| 68 | Jaiswal Automobile Ladrymbai | 13 April 2024 | 3240462500055 | 0 | 15722 | 15789 | |
| 20 | Jaiswal Automobile Ladrymbai | 16 April 2024 | 3240462500072 | 0 | 5049 | 20838 | |
| 0 | Jaiswal Automobile Ladrymbai | 11 June 2024 | Cheque | 3000 | 0 | 17838 | |
| 0 | Jaiswal Automobile Ladrymbai | 30 July 2024 | Cash | 3000 | 0 | 14838 | |
| | 68 | 68 Jaiswal Automobile Ladrymbai 20 Jaiswal Automobile Ladrymbai 0 Jaiswal Automobile Ladrymbai | 68 Jaiswal Automobile Ladrymbai 13 April 2024 20 Jaiswal Automobile Ladrymbai 16 April 2024 0 Jaiswal Automobile Ladrymbai 11 June 2024 | 68 Jaiswal Automobile Ladrymbai 13 April 2024 3240462500055 20 Jaiswal Automobile Ladrymbai 16 April 2024 3240462500072 0 Jaiswal Automobile Ladrymbai 11 June 2024 Cheque | 68 Jaiswal Automobile Ladrymbai 13 April 2024 3240462500055 0 20 Jaiswal Automobile Ladrymbai 16 April 2024 3240462500072 0 0 Jaiswal Automobile Ladrymbai 11 June 2024 Cheque 3000 | Litres/kg Account Name Date Vch Type Credit Debit 68 Jaiswal Automobile Ladrymbai 13 April 2024 3240462500055 0 15722 20 Jaiswal Automobile Ladrymbai 16 April 2024 3240462500072 0 5049 0 Jaiswal Automobile Ladrymbai 11 June 2024 Cheque 3000 0 | |

Litres/kg Account Name Date Vch Type Credit Debit Balance