



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Jaiswal Automobile Ladrymbai		Account Ledger
Start Date :	01-Apr-2024		
End Date :	01-Mar-2025		
Phone No	9862023712		Closing Balance : 52,615.00

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
0	Jaiswal Automobile Ladrymbai	30 August 2024	cash	4000	0	10838
0	Jaiswal Automobile Ladrymbai	26 September 2024	online transfer	5000	0	5838
0	Jaiswal Automobile Ladrymbai	27 September 2024	3240462500895	0	15603	21441
0	Jaiswal Automobile Ladrymbai	17 October 2024	cash	5000	0	16441
0	Jaiswal Automobile Ladrymbai	21 November 2024	CASH	5000	0	11441
0	Jaiswal Automobile Ladrymbai	12 December 2024	cash	3000	0	8441
0	Jaiswal Automobile Ladrymbai	29 January 2025	3240462501649	0	26349	34790
0	Jaiswal Automobile Ladrymbai	26 February 2025	3240462501785	0	17825	52615

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