



**NANGKIEW IRAT SERVO STOCKIST AGENCY**

**LOWER LACHAUMIERE, SHILLONG - 793001**

**MEGHALAYA**

Account Name :	Prakash Automobile lewduh		Account Ledger
Start Date :	19-Aug-2020		
End Date :	14-May-2024		
Phone No	9436101437		
			<div>Opening Balance :</div> <div>Closing Balance :</div>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Prakash Automobile lewduh	03 August 2021	3240462200401	0	30183	30183
0	Prakash Automobile lewduh	05 September 2021	3240462200546	0	16563	46746
0	Prakash Automobile lewduh	12 October 2021	3240462200793	0	40319	87065
0	Prakash Automobile lewduh	05 November 2021	3240462201000	0	16185	103250
0	Prakash Automobile lewduh	23 November 2021	3240462201091	0	31839	135089
0	Prakash Automobile lewduh	23 November 2021	Cheque	103250	0	31839
0	Prakash Automobile lewduh	12 January 2022	3240462201372	0	27129	58968
0	Prakash Automobile lewduh	12 January 2022	Cheque	31839	0	27129
0	Prakash Automobile lewduh	02 February 2022	3240462201505	0	30198	57327
0	Prakash Automobile lewduh	25 February 2022	Cheque	57327	0	0
0	Prakash Automobile lewduh	05 May 2022	3240462300174	0	4829	4829
0	Prakash Automobile lewduh	07 June 2022	3240462300315	0	9245	14074
0	Prakash Automobile lewduh	21 June 2022	3240462300377	0	13216	27290
0	Prakash Automobile lewduh	21 July 2022	Cheque	27290	0	0
0	Prakash Automobile lewduh	05 May 2022	3240462300174		4829	4829
0	Prakash Automobile lewduh	07 June 2022	3240462300315		9245	14074
0	Prakash Automobile lewduh	21 June 2022	3240462300377		13216	27290
0	Prakash Automobile lewduh	21 July 2022	Cheque	27290	0	0
0	Prakash Automobile lewduh	5 October 2022	RPI	777	0	-777
348	Prakash Automobile lewduh	7 November 2022	3240462301023	0	58148	57371
40	Prakash Automobile lewduh	15 December 2022	3240462301196	0	10944	68315
0	Prakash Automobile lewduh	5 January 2023	Cheque	69092	0	-777
420	Prakash Automobile lewduh	9 February 2023	3240462301481	0	71134	70357
0	Prakash Automobile lewduh	9 February 2023	Hydraulic CreditNote 2600	13779	0	56578
20	Prakash Automobile lewduh	17 February 2023	3240462301522	0	5354	61932
0	Prakash Automobile lewduh	15 March 2023	Cheque	61932	0	0
400	Prakash Automobile lewduh	23 March 2023	3240462301726	0	62948	62948
0	Prakash Automobile lewduh	25 March 2023	Hydraulic CreditNote 2600	10948	0	52000
0	Prakash Automobile lewduh	11 April 2023	RPI Scheme for Quarter 4 of 2022 - 2023	2100	0	49900
0	Prakash Automobile lewduh	11 April 2023	RGI Scheme for Quarter 4 of 2022 - 2023	1260	0	48640
156	Prakash Automobile lewduh	03 May 2023	3240462400131	0	34710	83350
0	Prakash Automobile lewduh	20 July 2023	Cheque	83350	0	0
68	Prakash Automobile lewduh	22 February 2024	3240462401615	0	16206	16206
20	Prakash Automobile lewduh	23 February 2024	3240462401623	0	4752	20958
0	Prakash Automobile lewduh	28 March 2024	CHEQUE	20958	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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