



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

JONG SNI AUTOMOBILE

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

9366526881



Account Ledger

Closing Balance :

5,70,596.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	JONG SNI AUTOMOBILE	20 May 2024	Q4 23-24 Servo Bonanza Scheme	450	0	-450
0	JONG SNI AUTOMOBILE	24 May 2024	Inv Ni 198 Tally Inv No	0	85212	84762
0	JONG SNI AUTOMOBILE	29 May 2024	RGI Q4	1083	0	83679
0	JONG SNI AUTOMOBILE	31 May 2024	3240462500283	0	649002	732681
0	JONG SNI AUTOMOBILE	28 June 2024	Cheque	100000	0	632681
0	JONG SNI AUTOMOBILE	23 July 2024	RGI Q1- 24-25	10000	0	622681
0	JONG SNI AUTOMOBILE	23 July 2024	RPI Q1 - 24-25	10000	0	612681
0	JONG SNI AUTOMOBILE	14 August 2024	CHEQUE	73679	0	539002
0	JONG SNI AUTOMOBILE	05 September 2024	3240462500728	0	42084	581086
0	JONG SNI AUTOMOBILE	04 December 2024	RGI Q2-39	280	0	580806
0	JONG SNI AUTOMOBILE	04 December 2024	RPI Q2-14	210	0	580596
0	JONG SNI AUTOMOBILE	21 January 2025	Cash	10000	0	570596

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