



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Jaintia Auto Agencies**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 89,701.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
335	Jaintia Auto Agencies	30 May 2023	3240462400252	0	73094	73094
462.5	Jaintia Auto Agencies	30 May 2023	3240462400251	0	103016	176110
20	Jaintia Auto Agencies	31 May 2023	3240462400276	0	6085	182195
100	Jaintia Auto Agencies	31 July 2023	3240462400597	0	24756	206951
0	Jaintia Auto Agencies	25 August 2023	Q1 FY 2023-24	1076	0	205875
0	Jaintia Auto Agencies	16 October 2023	Online Transfer	205875	0	0
150	Jaintia Auto Agencies	30 December 2023	3240462401317	0	38079	38079
33	Jaintia Auto Agencies	20 March 2024	3240462401849	0	11576	49655
0	Jaintia Auto Agencies	22 March 2024	Online Transfer	38079	0	11576
0	Jaintia Auto Agencies	29 March 2024	online Transfer	11576	0	0
15	Jaintia Auto Agencies	31 March 2024	3240462402018	0	3991	3991
0	Jaintia Auto Agencies	28 June 2024	online Transfer	3991	0	0
200	Jaintia Auto Agencies	29 June 2024	3240462500428	0	54351	54351
160	Jaintia Auto Agencies	30 July 2024	3240462500586	0	36357	90708
0	Jaintia Auto Agencies	18 July 2024	RGI-Q3 23-24-10	225	0	90483
0	Jaintia Auto Agencies	23 July 2024	RPI Q1 24-25-05	300	0	90183
0	Jaintia Auto Agencies	09 September 2024	online Transfer	6170	0	84013
0	Jaintia Auto Agencies	11 September 2024	3240462500802	0	5688	89701