



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : JONG SNI AUTOMOBILE				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 01-Aug-2024						
Phone No 9366526881				Closing Balance : 6,12,681.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	JONG SNI AUTOMOBILE	24 May 2024	Inv Ni 198 Tally Inv No	0	85212	85212
0	JONG SNI AUTOMOBILE	29 May 2024	RGI Q4	1083	0	84129
0	JONG SNI AUTOMOBILE	20 May 2024	Q4 23-24 Servo Bonanza Scheme	450	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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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