





NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account
Name : **Ali Motor Jowai**

Start Date : 01-Apr-2024

End Date : 04-Mar-2025

Phone No 87875 74809



Account Ledger

Closing Balance :

17,693.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ali Motor Jowai	10 April 2024	CR NOTE 3240462401950	3417	0	9715
0	Ali Motor Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	9655
0	Ali Motor Jowai	24 May 2024	Cash	4000	0	5655
0	Ali Motor Jowai	10 June 2024	Cash	3000	0	2655
0	Ali Motor Jowai	10 June 2024	3240462500325	0	23088	25743
0	Ali Motor Jowai	08 July 2024	Cash	3000	0	22743
0	Ali Motor Jowai	15 July 2024	Cash	3000	0	19743
0	Ali Motor Jowai	05 August 2024	CASH	2000	0	17743
0	Ali Motor Jowai	05 August 2024	CASH	2000	0	15743
0	Ali Motor Jowai	16 September 2024	cash	3000	0	12743
0	Ali Motor Jowai	26 September 2024	cash	2000	0	10743
0	Ali Motor Jowai	14 October 2024	cash	2000	0	8743
0	Ali Motor Jowai	28 October 2024	cash	2000	0	6743
0	Ali Motor Jowai	11 November 2024	online transfer	3000	0	3743
0	Ali Motor Jowai	05 December 2024	CASH	2000	0	1743
0	Ali Motor Jowai	16 December 2024	3240263501344	0	24950	26693
0	Ali Motor Jowai	23 December 2024	CASH	2000	0	24693
0	Ali Motor Jowai	04 December 2024	CASH	3000	0	21693
0	Ali Motor Jowai	03 March 2025	ONline transfer	4000	0	17693

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