



NANGKIEW IRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **R D Automobile Mookhu**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : -1,01,858.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	R D Automobile Mookhu		Opening Balance		4500	4500
20	R D Automobile Mookhu	16 August 2022	3240462300636	0	4385	8885
36	R D Automobile Mookhu	3 September 2022	3240462300716	0	7669	16554
0	R D Automobile Mookhu	24 September 2022	Cash	5000	0	11554
0	R D Automobile Mookhu	28 October 2022	Cash	5000	0	6554
44	R D Automobile Mookhu	18 November 2022	3240462301089	0	9238	15792
0	R D Automobile Mookhu	17 December 2022	Cash	7000	0	8792
68	R D Automobile Mookhu	19 December 2022	3240462301207	0	14350	23142
0	R D Automobile Mookhu	5 January 2023	Cash	6000	0	17142
0	R D Automobile Mookhu	25 January 2023	Cash	5000	0	12142
0	R D Automobile Mookhu	16 February 2023	Cash	7000	0	5142
0	R D Automobile Mookhu	9 March 2023	Cash	5000	0	142
0	R D Automobile Mookhu	28 August 2024	Online transfer	102000	0	-101858

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance