

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

Account Name :

Ashok Auto Service (B)

Start Date: 01-Apr-2023

End Date: 01-Mar-2025



Account Ledger

Opening Balance:

Closing 561,150.00

Account Name						Balance : 561,150.0	
Δahok Auto Service (8) 30 Jan., 2023 Cheque 2,00887 0 0	itres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
Ashok Auto Service (B) 22 July, 2023 3240462400511 0 7563 7560		Ashok Auto Service (B)	4 April, 2023	Cheque	22547		260887
0 Ashok Auto Service (B) 22 July, 2023 324/46624005211 0 4585, 2 21.482 32 Ashok Auto Service (B) 31 July, 2023 3240462400601 0 68894 106.526 0 Ashok Auto Service (B) 11 August, 2023 3240462400601 0 68894 106.526 0 Ashok Auto Service (B) 23 August, 2023 3C40462400715 0 0 61545 167510 20 Ashok Auto Service (B) 23 August, 2023 3C4062400715 0 0 16656 20 Ashok Auto Service (B) 23 November, 2023 3C4062400715 0 60884 0 106256 0 Ashok Auto Service (B) 22 November, 2023 3Cheque 60884 0 106704 1372 Ashok Auto Service (B) 22 November, 2023 3CHERCHEC-40-ID TI: 1.04.23 3300 0 68884 1372 Ashok Auto Service (B) 30 November, 2023 3240462401180 0 31372 60 68894 0 113760 504104 0 Ashok		Ashok Auto Service (B)	20 May, 2023	Cheque	260887	0	0
20 Ashbok Auto Service (8) 27 July, 2023 Cheque 83750 0 37722 25 Ashbok Auto Service (8) 11 August, 2023 3240462400601 0 68894 10626 0 Ashbok Auto Service (8) 12 August, 2023 3240462400619 0 56000 162626 0 Ashbok Auto Service (8) 23 August, 2023 Cheque 56000 0 106268 420 Ashbok Auto Service (8) 13 September, 2023 22 August, 2023 12 August, 2023 10 Ashbok Auto Service (8) 13 September, 2023 22 November, 2023 10 Ashbok Auto Service (8) 12 November, 2023 8 PFI-44-65 DFT 11.104.23 310 0 103894 1372 Ashbok Auto Service (8) 22 November, 2023 22 August, 2023 12 CLEARBLUE-(4-0) DFT 11.104.23 310 0 10 3394 1372 Ashbok Auto Service (8) 32 December, 2023 3240462401180 0 321450 393145 1372 Ashbok Auto Service (8) 32 December, 2023 3240462401180 0 311450 394150 40 Ash		` '	30 June, 2023	3240462400457		75630	75630
2.5 Ashok Auto Service (B) 31 July, 2023 324/4624/200651 0 65000 106.526		` '	22 July, 2023	3240462400521	0	45852	121482
0 Ashok Auto Service (8) 23 August, 2023 Reque 56000 50 106526 0 Ashok Auto Service (8) 23 August, 2023 RGI RO 23-24-C1 570 0 106526 420 Ashok Auto Service (8) 28 August, 2023 RGI RO 23-24-C1 570 0 106526 0 Ashok Auto Service (8) 28 Sugust, 2023 RCHEQUATE 60 60884 0 106626 0 Ashok Auto Service (8) 22 November, 2023 RO RGI-Q4-OI DT: 11.04.23 310 0 103994 0 Ashok Auto Service (8) 22 November, 2023 RO RGI-Q4-OI DT: 11.04.23 310 0 301530 0 68894 0 103994 17 Ashok Auto Service (8) 29 December, 2023 240462401180 0 211760 0 321450 0 321450 0 321450 0 321450 0 321450 0 321450 0 321450 0 321450 0 321450 0 170809 0 0 0 <td< td=""><td>0</td><td>Ashok Auto Service (B)</td><td>27 July, 2023</td><td>Cheque</td><td>83750</td><td>0</td><td>37732</td></td<>	0	Ashok Auto Service (B)	27 July, 2023	Cheque	83750	0	37732
0 Ashok Auto Service (8) 23 August, 2023 Cheque 56000 0 106526 420 Ashok Auto Service (8) 25 August, 2023 3240462400715 0 61454 167510 0 Ashok Auto Service (8) 22 Royember, 2023 No Roke Auto Service (8) 22 November, 2023 SIRBILIT, 104, 23 810 0 103944 1372 Ashok Auto Service (8) 22 November, 2023 SIRBILIT, 104, 23 810 0 103949 1372 Ashok Auto Service (8) 30 November, 2023 SIRBILIT, 204, 30 0 103094 1372 Ashok Auto Service (8) 16 December, 2023 2404624011255 0 113760 0 321450 300344 420 Ashok Auto Service (8) 29 December, 2023 2404624011255 0 113760 0 321450 300344 420 Ashok Auto Service (8) 29 December, 2023 2240462401332 0 0 4919	325	Ashok Auto Service (B)	31 July, 2023	3240462400601	0	68894	106626
Ashok Auto Service (B) 25 August, 2023 3240462400715 0 61454 167510 O Ashok Auto Service (B) 13 September, 2023 Cheque 60884 0 106626 O Ashok Auto Service (B) 22 November, 2023 RO R6I-Q4-01 DT: 11.04.23 1922 0 104704 O Ashok Auto Service (B) 22 November, 2023 RO R6I-Q4-01 DT: 11.04.23 3500 0 103894 O Ashok Auto Service (B) 22 November, 2023 RO R6I-Q4-01 DT: 11.04.23 3500 0 68894 O Ashok Auto Service (B) 30 November, 2023 3240462401180 0 321450 300344 O Ashok Auto Service (B) 30 November, 2023 3240462401180 0 321450 300344 O Ashok Auto Service (B) 29 December, 2023 3240462401180 0 321450 300344 O Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 321450 3	0	Ashok Auto Service (B)	11 August, 2023	3240462400649	0	56000	162626
Ashok Auto Service (B) 28 August, 2023 32404652400715 0 6.0844 1679-10	0	Ashok Auto Service (B)	23 August, 2023	Cheque	56000	0	106626
0 Ashok Auto Service (8) 22 November, 2023 RORG-Cq4-01 DT: 11.04.23 1922 0 1067626 0 Ashok Auto Service (8) 22 November, 2023 RORG-Cq4-01 DT: 11.04.23 1920 0 103894 1 Ashok Auto Service (8) 22 November, 2023 2LEARBILUE-Q4-01 DT: 11.04.23 300 0 68894 1 3772 Ashok Auto Service (8) 30 November, 2023 32404624011255 0 31750 500104 0 Ashok Auto Service (8) 29 December, 2023 32404624011307 0 435210 0 Ashok Auto Service (8) 29 December, 2023 32404624011307 0 6000 321450 420 Ashok Auto Service (8) 31 December, 2023 32404624011332 0 94219 475669 50 Ashok Auto Service (8) 31 December, 2023 32404624011332 0 94219 475669 50 Ashok Auto Service (8) 31 December, 2023 3240462201335 0 10590 4822259 50 Ashok Auto Service (8) 24 March, 2024 <	0	Ashok Auto Service (B)	25 August, 2023	RGI RO 23-24-Q1	570	0	106056
0 Ashok Auto Service (B) 22 November, 2023 RO RG-C4-O5 DT: 11.04.23 1922 0 107404 0 Ashok Auto Service (B) 22 November, 2023 BPI-Q4-O5 DT: 11.04.23 35000 0 68894 1372 Ashok Auto Service (B) 30 November, 2023 3240462401180 0 321450 390344 0 Ashok Auto Service (B) 16 December, 2023 3240462401180 0 321450 390344 0 Ashok Auto Service (B) 29 December, 2023 Cheque 68894 0 435210 420 Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 321450 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 9 49219 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 49229 0 Ashok Auto Service (B) 27 February, 2024 Cheque 321450 0 16590 49229 0 Ashok Auto Service (B) 27 Hebruary, 2024 Cheque	420	Ashok Auto Service (B)	28 August, 2023	3240462400715	0	61454	167510
0 Ashok Auto Service (B) 22 November, 2023 CLEARBULF-Q0-10 DT: 11.04.23 35000 0 68894 1372 Ashok Auto Service (B) 30 November, 2023 3240462401180 0 321450 390344 0 Ashok Auto Service (B) 16 December, 2023 3240462401255 0 113760 504104 0 Ashok Auto Service (B) 29 December, 2023 3240462401377 0 66894 0 435210 20 Ashok Auto Service (B) 29 December, 2023 3240462401307 0 60000 311560 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 9 9219 475669 500 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 15590 49229 0 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 15590 49229 0 Ashok Auto Service (B) 27 February, 2024 Cheque 17080 49229 0 Ashok Auto Service (B) 18 Mary, 2024 3240462500	0	Ashok Auto Service (B)	13 September, 2023	Cheque	60884	0	106626
0 Ashok Auto Service (B) 22 November, 2023 CLEARBULE-Q4-O1 DT:11.04.23 35000 0 68894 1372 Ashok Auto Service (B) 30 November, 2023 3240462401180 0 321450 390344 0 Ashok Auto Service (B) 29 December, 2023 Cheque 68894 0 435210 0 Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 2014 420 Ashok Auto Service (B) 29 December, 2023 3240462401332 0 94219 47566 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 94219 47566 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 96219 47566 0 Ashok Auto Service (B) 27 February, 2024 Cheque 170899 0 0 0 Ashok Auto Service (B) 14 May, 2024 3240462500133 0 37013 37013 0 Ashok Auto Service (B) 12 May, 2024 3240462500139 0 79730<	0	Ashok Auto Service (B)	22 November, 2023	RO RGI-Q4-01 DT: 11.04.23	1922	0	104704
1372 Ashok Auto Service (B) 10 November, 2023 3240462401180 0 321450 390344 0 Ashok Auto Service (B) 15 December, 2023 32404624011255 0 0 113760 504104	0	Ashok Auto Service (B)	22 November, 2023	BPI-Q4-05 DT: 11.04.23	810	0	103894
1372	0	• • •			35000	0	
0 Ashok Auto Service (B) 16 December, 2023 3240462401255 0 113760 504104 0 Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 321450 420 Ashok Auto Service (B) 29 December, 2023 3240462401332 0 94219 475669 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 94219 475669 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 94219 475669 50 Ashok Auto Service (B) 27 February, 2024 Cheque 170809 0 170809 0 0 400404 4004 410404	1372	• • •					
0 Ashok Auto Service (B) 29 December, 2023 Cheque 13760 0 435210 0 Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 321450 420 Ashok Auto Service (B) 31 December, 2023 3240462401337 0 6000 381450 500 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 94219 475669 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 90 0 170809 0 170809 0 170809 0 170809 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 170809 0 0 17080 401508 0 240		• • •					
0 Ashok Auto Service (B) 29 December, 2023 Cheque 113760 0 321450 420 Ashok Auto Service (B) 29 December, 2023 3240462401337 0 6000 381450 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 94219 475669 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 492295 0 Ashok Auto Service (B) 24 March, 2024 Cheque 321450 0 170809 0 Ashok Auto Service (B) 14 May, 2024 3240462500117 0 37013 37013 40 Ashok Auto Service (B) 22 May, 2024 Cheque 44543 0 0 510 Ashok Auto Service (B) 29 May, 2024 3240462500271 0 10550 510 Ashok Auto Service (B) 31 May, 2024 3240462500320 0 10550 510 Ashok Auto Service (B) 31 May, 2024 3240462500330 0 24575 40 Ashok Auto Servi		, ,					
420 Ashok Auto Service (B) 29 December, 2023 3240462401307 0 60000 381459 500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 94219 475669 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 492259 0 Ashok Auto Service (B) 24 March, 2024 Cheque 321450 0 170809 0 Ashok Auto Service (B) 14 May, 2024 240462500193 0 37013 37013 40 Ashok Auto Service (B) 18 May, 2024 324046250017 0 7530 44543 0 Ashok Auto Service (B) 29 May, 2024 3240462500320 0 12550 10150 510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 12507 132657 40 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 12507 132657 40 Ashok Auto Service (B) 12 June, 2024 32404625003030 0 4675 <td< td=""><td></td><td>• • •</td><td></td><td>•</td><td></td><td></td><td></td></td<>		• • •		•			
500 Ashok Auto Service (B) 31 December, 2023 3240462401332 0 94219 475669 50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 492259 0 Ashok Auto Service (B) 27 February, 2024 Cheque 170809 0 0 0 Ashok Auto Service (B) 14 May, 2024 Cheque 170809 0 0 0 Ashok Auto Service (B) 18 May, 2024 3240462500217 0 7530 44543 0 Ashok Auto Service (B) 22 May, 2024 Cheque 44543 0 0 0 Ashok Auto Service (B) 29 May, 2024 Cheque 44543 0 0 510 Ashok Auto Service (B) 9 June, 2024 3240462500271 0 10 10150 112567 40 Ashok Auto Service (B) 31 May, 2024 3240462500300 0 122507 123657 40 Ashok Auto Service (B) 12 June, 2024 3240662500330 0 24675 167862 <td></td> <td>• •</td> <td></td> <td>-</td> <td></td> <td></td> <td></td>		• •		-			
50 Ashok Auto Service (B) 31 December, 2023 3240462401335 0 16590 492259 0 Ashok Auto Service (B) 27 February, 2024 Cheque 170809 0 170809 0 37013 37013 37013 37013 40 Ashok Auto Service (B) 18 May, 2024 3240462500217 0 7530 44543 0 0 0 10550 10550 10550 44543 0 0 10550 13050 13050 13050 13050 131650 44543 0 0 10550 13050 44543 0 0 10550 13050 44543 0 0 10550 13050 44543 0 0 10550 131650 4456440 44544 10550 4456440 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
0 Ashok Auto Service (B) 27 February, 2024 Cheque 321450 0 170809 0 Ashok Auto Service (B) 24 March, 2024 Cheque 170809 0 0 0 Ashok Auto Service (B) 14 May, 2024 3240462500217 0 7530 44543 0 Ashok Auto Service (B) 22 May, 2024 Cheque 44543 0 0 0 Ashok Auto Service (B) 29 May, 2024 3240462500271 0 10150 10150 510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500330 0 24675 167862 150 Ashok Auto Service (B) 19 June, 2024 3240462500347 0 10294 311413 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 124392 335805		• •	,				
0 Ashok Auto Service (B) 24 March, 2024 Cheque 170809 0 0 0 Ashok Auto Service (B) 14 May, 2024 3240462500193 0 37013 37013 40 Ashok Auto Service (B) 18 May, 2024 3240462500217 0 7530 44543 0 Ashok Auto Service (B) 29 May, 2024 3240462500271 0 10150 10150 510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 31 May, 2024 3240462500330 0 12530 143187 160 Ashok Auto Service (B) 19 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 2740462500417 0 12392 32800							
0 Ashok Auto Service (B) 14 May, 2024 3240462500193 0 37013 37013 40 Ashok Auto Service (B) 18 May, 2024 Cheque 44543 0 0 0 Ashok Auto Service (B) 22 May, 2024 Cheque 44543 0 0 510 Ashok Auto Service (B) 29 May, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 31 May, 2024 3240462500330 0 16530 143187 0 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 12499 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825		• • •	,,	•			
40 Ashok Auto Service (B) 22 May, 2024 3240462500217 0 7530 44543 0 0 0 Ashok Auto Service (B) 22 May, 2024 3240462500271 0 0 10150 10150 10150 10150 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 31 May, 2024 3240462500320 0 12530 132657 10 Ashok Auto Service (B) 31 May, 2024 3240462500320 0 10530 143187 0 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500330 0 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500330 0 0 24675 203319 1420 Ashok Auto Service (B) 29 June, 2024 3240462500366 0 0 41457 203319 1400 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 0 102994 311413 1510 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 407245 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 Online Transfer 167862 0 239383 0 0 3080 1 0 0 Ashok Auto Service (B) 7 July, 2024 Cheque 239383 0 0 3080 1 0 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RG1-01-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 0 79048 385256 0 79048 385256 0 79048 385256 0 79048 385256 0 79048 385256 0 79048 385256 0 79048 385256		• •		'			
0 Ashok Auto Service (B) 22 May, 2024 Cheque 44543 0 0 510 Ashok Auto Service (B) 29 May, 2024 3240462500271 0 10150 10150 510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 125507 132657 40 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500366 0 41457 209319 510 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0 407245		` '					
0 Ashok Auto Service (B) 29 May, 2024 3240462500271 0 10150 10150 510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 31 May, 2024 3240462500330 0 2675 167862 100 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 203319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 417535 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0		• • •					
510 Ashok Auto Service (B) 9 June, 2024 3240462500320 0 122507 132657 40 Ashok Auto Service (B) 31 May, 2024 3240462500330 0 16350 143187 10 Ashok Auto Service (B) 12 June, 2024 3240462500336 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 10290 415805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 417535 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE ABB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE ABB 03 10290 0 4		• • •	22 May, 2024	-			
40 Ashok Auto Service (B) 31 May, 2024 3240462400291 0 10530 143187 0 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 Cheque 239383 0 0 0 43804 0 Ashok Auto Service (B) 23 July, 2024 Cheque 239383 0 0 0 43804 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 19 August, 2024 3240462500655 0 0 37363 30723 1510 Ashok Auto Service (B) 31 August, 2024 3240462500665 0 0 37363 30723 400 Ashok Auto Service (B) 31 August, 2024 3240462500655 0 0 262631 293354 0 Ashok Auto Service (B) 31 August, 2024 3240462500650 0 0 79048 385256 0 Ashok Auto Service (B) 19 September, 2024 324046250089 0 5 56512 148414 0 Ashok Auto Service (B) 11 September, 2024 324046250089 0 5 56512 148414 0 Ashok Auto Service (B) 11 September, 2024 324046250089 0 5 56512 1488414 0 Ashok Auto Service (B) 15 September, 2024 324046250089 0 0 73844 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 324046250089 0 0 73844 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 324046250089 0 0 17258 165672 420 Ashok Auto Service (B) 30 September, 2024 324046250089 0 0 17258 165672 42		• • •					
0 Ashok Auto Service (B) 12 June, 2024 3240462500330 0 24675 167862 160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320		Ashok Auto Service (B)	9 June, 2024	3240462500320		122507	132657
160 Ashok Auto Service (B) 19 June, 2024 3240462500366 0 41457 209319 420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 455805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 407245 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656	40	Ashok Auto Service (B)	31 May, 2024	3240462400291	0	10530	143187
420 Ashok Auto Service (B) 29 June, 2024 3240462500427 0 102094 311413 510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 24 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 19 August, 2024 3240462500656<	0	Ashok Auto Service (B)	12 June, 2024	3240462500330	0	24675	167862
510 Ashok Auto Service (B) 29 June, 2024 3240462500417 0 124392 435805 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 19 August, 2024 3240462500685 0 262631 293354	160	Ashok Auto Service (B)	19 June, 2024	3240462500366	0	41457	209319
0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 01 7980 0 427825 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 19 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 78048 385256 <td>420</td> <td>Ashok Auto Service (B)</td> <td>29 June, 2024</td> <td>3240462500427</td> <td>0</td> <td>102094</td> <td>311413</td>	420	Ashok Auto Service (B)	29 June, 2024	3240462500427	0	102094	311413
0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 02 10290 0 417535 0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RRI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 14 August, 2024 3240462500665 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500661 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 324046	510	Ashok Auto Service (B)	29 June, 2024	3240462500417	0	124392	435805
0 Ashok Auto Service (B) 4 July, 2024 CRNOTE AAB 03 10290 0 407245 0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 31 September, 2024 24 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 16 September, 2024 <	0	Ashok Auto Service (B)	4 July, 2024	CRNOTE AAB 01	7980	0	427825
0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500665 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500665 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 24 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 15 September, 2024	0	Ashok Auto Service (B)	4 July, 2024	CRNOTE AAB 02	10290	0	417535
0 Ashok Auto Service (B) 7 July, 2024 online Transfer 167862 0 239383 0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -6640 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500665 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 2144062500809 0 56512 148414 0 Ashok Auto Service (B) 15 September, 2024	0	Ashok Auto Service (B)		CRNOTE AAB 03		0	
0 Ashok Auto Service (B) 24 July, 2024 Cheque 239383 0 0 0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500848 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024	0	• • •		online Transfer	167862	0	
0 Ashok Auto Service (B) 23 July, 2024 RPI-Q1-24-25-39 3320 0 -3320 0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 Octobe		· ·				0	
0 Ashok Auto Service (B) 23 July, 2024 RGI-Q1-24-25-22 3320 0 -6640 0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 30		• • •		•			
0 Ashok Auto Service (B) 14 August, 2024 3240462500656 0 37363 30723 1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 Octo		• •					
1510 Ashok Auto Service (B) 23 August, 2024 3240462500685 0 262631 293354 40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 30 September, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 16 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B)		` '					
40 Ashok Auto Service (B) 19 August, 2024 3240462500661 0 12854 306208 420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 Nove		• • •	- ·				
420 Ashok Auto Service (B) 31 August, 2024 3240462500760 0 79048 385256 0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501120 0 54902 237479 812 Ashok Auto Service (B) 5 No		• • •	_				
0 Ashok Auto Service (B) 9 September, 2024 Cheque 293354 0 91902 262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501120 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0		, ,					
262.5 Ashok Auto Service (B) 11 September, 2024 3240462500809 0 56512 148414 0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336		• • •					
0 Ashok Auto Service (B) 16 September, 2024 3240462500835 0 17258 165672 420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
420 Ashok Auto Service (B) 19 September, 2024 3240462500848 0 73844 239516 0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
0 Ashok Auto Service (B) 8 October, 2024 Cheque 239516 0 0 630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
630 Ashok Auto Service (B) 30 September, 2024 3240462500938 0 113110 113110 280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
280 Ashok Auto Service (B) 16 October, 2024 3240462501002 0 41677 154787 0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336		, ,		•			
0 Ashok Auto Service (B) 17 October, 2024 3240462501004 0 27790 182577 200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336		• • •	· · · · · · · · · · · · · · · · · · ·				
200 Ashok Auto Service (B) 4 November, 2024 3240462501119 0 54902 237479 812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
812 Ashok Auto Service (B) 5 November, 2024 3240462501120 0 203857 441336							
				3240462501119	0		237479
0 Ashok Auto Service (B) 12 November, 2024 CR NOTE AAB-24-25-04 13860 0 427476		Ashok Auto Service (B)	5 November, 2024		0	203857	441336
	0	Ashok Auto Service (B)	12 November, 2024	CR NOTE AAB-24-25-04	13860	0	427476

itres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ashok Auto Service (B)	12 November, 2024	CR NOTE AAB-24-25-05	10374	0	417102
0	Ashok Auto Service (B)	12 November, 2024	CR NOTE AAB-24-25-06	9240	0	407862
0	Ashok Auto Service (B)	3 December, 2024	Cheque	237479	0	170383
420	Ashok Auto Service (B)	30 November, 2024	3240462501265	0	76818	247201
0	Ashok Auto Service (B)	19 July, 2024	NISSA-AAB04-2500193	2884	0	244317
420	Ashok Auto Service (B)	16 December, 2024	3240462501342	0	73844	318161
420	Ashok Auto Service (B)	26 December, 2024	3240462501398	0	73844	392005
360	Ashok Auto Service (B)	26 December, 2024	3240462501401	0	87137	479142
0	Ashok Auto Service (B)	4 December, 2024	RGI-Q2-66	6685	0	472457
0	Ashok Auto Service (B)	4 December, 2024	RPI-Q2-97	6685	0	465772
0	Ashok Auto Service (B)	4 December, 2024	Cheque	247201	0	218571
420	Ashok Auto Service (B)	31 December, 2024	3240462501494	0	82270	300841
0	Ashok Auto Service (B)	4 January, 2025	3240462501515	0	32710	333551
420	Ashok Auto Service (B)	31 January, 2025	3240462501689	0	60000	393551
420	Ashok Auto Service (B)	31 January, 2025	3240462501696	0	101598	495149
460	Ashok Auto Service (B)	13 February, 2025	3240462501748	0	85329	580478
0	Ashok Auto Service (B)	14 February, 2025	AAB-24-25-07	19328	0	561150