

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

Account J D Automobile Jowai

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Phone No 7296973073



## **Account Ledger**

Closing

7,769.00

|           |                      |                 |                 | Balance : |       |         |
|-----------|----------------------|-----------------|-----------------|-----------|-------|---------|
| Litres/kg | Account Name         | Date            | Vch Type        | Credit    | Debit | Balance |
| 0         | J D Automobile Jowai | 17 April 2024   | CHEQUE BOUNCE   | 0         | 0     | 24769   |
| 0         | J D Automobile Jowai | 23 April 2024   | Online Transfer | 6000      | 0     | 18769   |
| 0         | J D Automobile Jowai | 23 April 2024   | Cash            | 4000      | 0     | 14769   |
| 0         | J D Automobile Jowai | 30 January 2025 | ONline transfer | 7000      | 0     | 7769    |

Litres/kg Account Name Date Vch Type Credit Debit Balance