

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

Account Name: Singh Automobile Jowai

Start Date: 01-Apr-2024

End Date: 10-Aug-2024



## **Account Ledger**

Phone No 0						Closing 1,02,308.00 Balance :	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	Singh Automobile Jowai	22 April 2024	3240462500102	0	72366	72366	
0	Singh Automobile Jowai	13 July 2024	Cash	20000	0	52366	
0	Singh Automobile Jowai	30 July 2024	3240462500583	0	102308	154674	
0	Singh Automobile Jowai	03 August 2024	Online transfer	52066	0	102608	
0	Singh Automobile Jowai	18 July 2024	RGI Q3-23-24	300	0	102308	

Litres/kg Account Name Date Vch Type Credit Debit Balance