



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : Ashok Auto Service (S)

Start Date : 01-Apr-2020

End Date : 03-Mar-2025



Account Ledger

Opening Balance :
Closing Balance : 8,623.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ashok Auto Service (S)	14 June, 2022	3240462300332	0	31305	31305
0	Ashok Auto Service (S)	16 July, 2022	3240462300507	0	11002	42307
30	Ashok Auto Service (S)	30 July, 2022	3240462300554	0	4279	46586
0	Ashok Auto Service (S)	23 September, 2022	Cheque	46586	0	0
180	Ashok Auto Service (S)	3 October, 2022	3240462300874	0	48815	48815
80	Ashok Auto Service (S)	30 November, 2022	3240462301136	0	19990	68805
0	Ashok Auto Service (S)	16 December, 2022	Cheque	68805	0	0
145	Ashok Auto Service (S)	25 March, 2023	3240462301743	0	38829	38829
0	Ashok Auto Service (S)	28 March, 2023	Cheque	19990	0	18839
0	Ashok Auto Service (S)	29 April, 2023	Cheque	38829	0	-19990
0	Ashok Auto Service (S)	16 September, 2024	3240462500830	0	28613	8623

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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