



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

Account **M Sympli Automobile**

Name : **Jowai**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 8131825106



Account Ledger

Closing
Balance : 1,007.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	M Sympli Automobile Jowai		Opening Balance		23416	23416
90	M Sympli Automobile Jowai	10 October 2022	3240462300903	0	33218	56634
0	M Sympli Automobile Jowai	18 October 2022	Online Transfer	23416	0	33218
115	M Sympli Automobile Jowai	29 November 2022	3240462301121	0	23066	56284
0	M Sympli Automobile Jowai	24 February 2023	Online Transfer	33218	0	23066
300	M Sympli Automobile Jowai	8 March 2023	3240462301606	0	47211	70277
120	M Sympli Automobile Jowai	17 March 2023	3240462301674	0	24145	94422
0	M Sympli Automobile Jowai	08 April 2023	Online Transfer	23066	0	71356
40	M Sympli Automobile Jowai	08 July 2023	3240462400492	0	9625	80981
0	M Sympli Automobile Jowai	31 July 2023	Online Transfer	10000	0	70981
0	M Sympli Automobile Jowai	31 July 2023	Online Transfer	20000	0	50981
0	M Sympli Automobile Jowai	31 August 2023	Online Transfer	20000	0	30981
0	M Sympli Automobile Jowai	26 October 2023	Online Transfer	10000	0	20981
0	M Sympli Automobile Jowai	15 November 2023	HYDRAULIC RS 2800 08.03.23	5211	0	15770
0	M Sympli Automobile Jowai	16 November 2023	Cash	10000	0	5770
0	M Sympli Automobile Jowai	16 November 2023	Cash	5770	0	0
400	M Sympli Automobile Jowai	17 November 2023	3240462401076	0	58400	58400
132.5	M Sympli Automobile Jowai	17 November 2023	3240462401066	0	31096	89496
0	M Sympli Automobile Jowai	08 December 2023	Cash	20000	0	69496
0	M Sympli Automobile Jowai	06 January 2024	Online Transfer	20000	0	49496
0	M Sympli Automobile Jowai	02 February 2024	Google Pay	10000	0	39496
0	M Sympli Automobile Jowai	14 February 2024	Google Pay	10000	0	29496
0	M Sympli Automobile Jowai	14 May 2024	Cash	5000	0	24496
0	M Sympli Automobile Jowai	18 July 2024	RGI Q3 23-24	799	0	23697
0	M Sympli Automobile Jowai	30 August 2024	Online transfer	10000	0	13697
0	M Sympli Automobile Jowai	11 November 2024	online transfer	13697	0	0
0	M Sympli Automobile Jowai	12 November 2024	3240462501149	0	25907	25907
0	M Sympli Automobile Jowai	30 January 2025	Online transfer	24900	0	1007

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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