



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

Account **R Phawa Automobile**
 Name : **Mukhla**
 Start Date : 01-Apr-2020
 End Date : 10-Feb-2025
 Phone No 0



Account Ledger

Closing
 Balance : 15,620.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
24	R Phawa Automobile Mukhla	27 December 2022	3240462301240	0	4971	4971
0	R Phawa Automobile Mukhla	20 January 2023	Cash	4970	0	1
74	R Phawa Automobile Mukhla	12 February 2023	3240462301500	0	18051	18052
0	R Phawa Automobile Mukhla	27 February 2023	Credit Note	300	0	17752
0	R Phawa Automobile Mukhla	4 March 2023	Cash	17752	0	0
120	R Phawa Automobile Mukhla	22 May 2023	3240462400204	0	26834	26834
0	R Phawa Automobile Mukhla	22 June 2023	Cash	17000	0	9834
0	R Phawa Automobile Mukhla	15 July 2023	Cash	9834	0	0
72	R Phawa Automobile Mukhla	08 January 2024	3240462401358	0	16421	16421
0	R Phawa Automobile Mukhla	28 February 2024	Cash	16420	0	1
0	R Phawa Automobile Mukhla	16 May 2024	3240462500207	0	13417	13418
0	R Phawa Automobile Mukhla	20 May 2024	Sale 72 L	72	0	13346
0	R Phawa Automobile Mukhla	21 May 2024	cash	5500	0	7846
0	R Phawa Automobile Mukhla	21 May 2024	3240462500237	0	9013	16859
0	R Phawa Automobile Mukhla	30 May 2024	Cash	9000	0	7859
0	R Phawa Automobile Mukhla	13 June 2024	3240462500331	0	4140	11999
0	R Phawa Automobile Mukhla	24 June 2024	Cash	5000	0	6999
0	R Phawa Automobile Mukhla	08 July 2024	3240462500480	0	13417	20416
0	R Phawa Automobile Mukhla	09 July 2024	Cash	7000	0	13416
0	R Phawa Automobile Mukhla	07 August 2024	Cash	13165	0	251
0	R Phawa Automobile Mukhla	30 January 2025	3240462501656	0	15369	15620

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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