



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

Account Name : **Ashish Automobile Jowai**

Account Ledger

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 8731061637



Closing Balance : 47,450.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
12	Ashish Automobile Jowai	14 March 2023	3240462400049	0	2683	2683
412	Ashish Automobile Jowai	29 March 2023	3240462301788	0	65560	68243
0	Ashish Automobile Jowai	30 March 2023	Hydraulic CreditNote	15560	0	52683
0	Ashish Automobile Jowai	15 April 2023	Cash	10000	0	42683
0	Ashish Automobile Jowai	28 April 2023	Cash	5000	0	37683
40	Ashish Automobile Jowai	29 April 2023	3240462400119	0	9739	47422
0	Ashish Automobile Jowai	16 May 2023	Cash	5000	0	42422
0	Ashish Automobile Jowai	06 June 2023	Cash	5000	0	37422
0	Ashish Automobile Jowai	27 June 2023	Cash	5000	0	32422
0	Ashish Automobile Jowai	15 July 2023	Cash	3000	0	29422
0	Ashish Automobile Jowai	01 August 2023	Cash	5000	0	24422
0	Ashish Automobile Jowai	22 August 2023	Cash	2000	0	22422
0	Ashish Automobile Jowai	05 September 2023	Cash	3000	0	19422
0	Ashish Automobile Jowai	20 September 2023	Cash	3000	0	16422
0	Ashish Automobile Jowai	04 October 2023	Cash	2000	0	14422
0	Ashish Automobile Jowai	17 October 2023	Cash	2000	0	12422
0	Ashish Automobile Jowai	01 November 2023	Cash	3000	0	9422
0	Ashish Automobile Jowai	14 November 2023	Cash	9422	0	0
70	Ashish Automobile Jowai	15 November 2023	3240462401057	0	14371	14371
0	Ashish Automobile Jowai	08 December 2023	Cash	10000	0	4371
0	Ashish Automobile Jowai	14 December 2023	Cash	4300	0	71
40	Ashish Automobile Jowai	16 February 2024	3240462401573	0	8493	8564
0	Ashish Automobile Jowai	07 March 2024	Cash	5000	0	3564
500	Ashish Automobile Jowai	13 March 2024	3240462401757	0	64900	68464
0	Ashish Automobile Jowai	14 March 2024	Cash	3500	0	64964
0	Ashish Automobile Jowai	25 April 2024	Cash	10000	0	54964
0	Ashish Automobile Jowai	08 May 2024	Cash	5000	0	49964
0	Ashish Automobile Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	1000	0	48964
0	Ashish Automobile Jowai	21 May 2024	Cash	5000	0	43964
0	Ashish Automobile Jowai	29 May 2024	RGI Q4	60	0	43904
0	Ashish Automobile Jowai	24 June 2024	Cash	5000	0	38904
0	Ashish Automobile Jowai	17 July 2024	Cash	5000	0	33904
0	Ashish Automobile Jowai	14 August 2024	CASH	4000	0	29904
0	Ashish Automobile Jowai	16 August 2024	3240462500659	0	7700	37604
0	Ashish Automobile Jowai	12 September 2024	cash	5000	0	32604
0	Ashish Automobile Jowai	26 September 2024	cash	5000	0	27604
0	Ashish Automobile Jowai	17 October 2024	cash	4000	0	23604
0	Ashish Automobile Jowai	21 November 2024	CASH	5000	0	18604
0	Ashish Automobile Jowai	27 November 2024	CASH	5000	0	13604
0	Ashish Automobile Jowai	27 November 2024	3240462501227	0	19558	33162
0	Ashish Automobile Jowai	05 December 2024	CASH	5500	0	27662
0	Ashish Automobile Jowai	14 December 2024	CASH	4000	0	23662
0	Ashish Automobile Jowai	26 December 2024	CASH	5000	0	18662
0	Ashish Automobile Jowai	26 December 2024	3240462501406	0	14124	32786
0	Ashish Automobile Jowai	16 January 2025	cash	3000	0	29786
0	Ashish Automobile Jowai	23 January 2025	cash	3000	0	26786
0	Ashish Automobile Jowai	24 January 2025	3240462501616	0	20664	47450

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