



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Jyrwa Auto Spare Rynjah	Account Ledger
Start Date :	01-Apr-2024	
End Date :	10-Aug-2024	
Phone No	0	Closing Balance : 1,63,735.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
104	Jyrwa Auto Spare Rynjah	01 May 2024	3240462500147	0	24575	24575
0	Jyrwa Auto Spare Rynjah	03 June 2024	Online Transfer	24575	0	0
0	Jyrwa Auto Spare Rynjah	04 June 2024	3240462500303	0	24175	24175
0	Jyrwa Auto Spare Rynjah	04 June 2024	3240462500302	0	55272	79447
0	Jyrwa Auto Spare Rynjah	29 June 2024	3240462500439	0	142545	221992
0	Jyrwa Auto Spare Rynjah	02 July 2024	Cheque	24175	0	197817
0	Jyrwa Auto Spare Rynjah	04 August 2024	CHEQUE	30000	0	167817
0	Jyrwa Auto Spare Rynjah	23 July 2024	RGI Q1- 24-25	2041	0	165776
0	Jyrwa Auto Spare Rynjah	23 July 2024	RPI Q1 - 24-25	2041	0	163735

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