



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

Account Name : **J D Automobile Jowai**

Account Ledger

Start Date : 19-Aug-2020

End Date : 24-May-2024

Phone No 7296973073



Closing Balance : 14,769.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
135	J D Automobile Jowai	28 April 2023	3240462400104	0	39476	39476
78	J D Automobile Jowai	28 April 2023	3240462400104	0	23537	63013
0	J D Automobile Jowai	04 May 2023	Credit Note System 68 5L 1cs	3421	0	59592
0	J D Automobile Jowai	04 June 2023	Online Transfer	1000	0	58592
0	J D Automobile Jowai	04 July 2023	Online Transfer	9000	0	49592
0	J D Automobile Jowai	31 July 2023	Online Transfer	5000	0	44592
0	J D Automobile Jowai	03 October 2023	Online Transfer	10000	0	34592
0	J D Automobile Jowai	16 November 2023	Cheque Bounce 31171	0	0	34592
0	J D Automobile Jowai	15 February 2024	Online Transfer	10000	0	24592
0	J D Automobile Jowai	22 March 2024	CHEQUE BOUNCE	0	0	24592
0	J D Automobile Jowai	17 April 2024	CHEQUE BOUNCE	0	0	24592
0	J D Automobile Jowai	23 April 2024	Online Transfer	6000	0	18592
0	J D Automobile Jowai	23 April 2024	Cash	4000	0	14592
0	J D Automobile Jowai	28 March 2024	charge for Bounce	0	177	14769

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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