



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Shillong Automobile

Name :

Demseiniong

Start Date :

01-Apr-2024

End Date :

08-Aug-2024

Phone No

0



Account Ledger

Closing Balance :

86,218.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shillong Automobile Demseiniong	23 April 2024	CHEQUE	91922	0	346127
0	Shillong Automobile Demseiniong	23 April 2024	COUPON	6300	0	339827
0	Shillong Automobile Demseiniong	15 May 2024	CN of inv no 3240462401931 leakage :	1097	0	338730
0	Shillong Automobile Demseiniong	31 May 2024	Online Transfer	127667	0	211063
0	Shillong Automobile Demseiniong	31 May 2024	cheque	100000	0	111063
0	Shillong Automobile Demseiniong	20 May 2024	Agri Sales During feb 24-March 24	500	0	110563
0	Shillong Automobile Demseiniong	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	4131	0	106432
0	Shillong Automobile Demseiniong	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	8262	0	98170
0	Shillong Automobile Demseiniong	20 May 2024	Sales 490L	490	0	97680
0	Shillong Automobile Demseiniong	20 May 2024	Q4 23-24 Servo Bonanza Scheme	3180	0	94500
0	Shillong Automobile Demseiniong	04 July 2024	Cheque	94500	0	0
0	Shillong Automobile Demseiniong	03 July 2024	3240462500472	0	41272	41272
0	Shillong Automobile Demseiniong	29 June 2024	3240462500422	0	36390	77662
0	Shillong Automobile Demseiniong	29 May 2024	RGI Q4	3837	0	73825
0	Shillong Automobile Demseiniong	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	0	4131	77956
0	Shillong Automobile Demseiniong	23 July 2024	Gaurav servo Futura G Plus 5w 30 3.5l	0	8262	86218

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