




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

<div> <div>Account Name : <b>Auto Electrical Diesel</b></div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 27-Jul-2024</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 17,685.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Auto Electrical Diesel	21 May 2024	Cash	10000	0	-10000
68	Auto Electrical Diesel	21 May 2024	3240462500231	0	16244	6244
0	Auto Electrical Diesel	29 May 2024	Online Transfer	6240	0	4
0	Auto Electrical Diesel	29 May 2024	3240462500270	0	19995	19999
0	Auto Electrical Diesel	20 May 2024	Q4 23-24 Servo Bonanza Scheme	56	0	19943
0	Auto Electrical Diesel	26 June 2024	Cash	10000	0	9943
0	Auto Electrical Diesel	26 June 2024	3240462500392	0	9013	18956
0	Auto Electrical Diesel	08 July 2024	Cash	10000	0	8956
0	Auto Electrical Diesel	15 July 2024	3240462500501	0	18989	27945
0	Auto Electrical Diesel	23 July 2024	Cash	10000	0	17945
0	Auto Electrical Diesel	23 July 2024	RPI Q1 - 24-25	260	0	17685

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