



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Name :

Start Date :

End Date :

Phone No

8974514013

SARDA AUTOMOBILE

KEATINGROAD

Start Date :

01-Apr-2024

End Date :

02-Aug-2024

Account Ledger

Closing Balance :

57,415.00

Litres/kg

Account Name

Date

Vch Type

Credit

Debit

Balance

0

SARDA AUTOMOBILE KEATINGROAD

13 May 2024

Online Transfer

24000

0

45849

0

SARDA AUTOMOBILE KEATINGROAD

17 May 2024

Online Transfer

20000

0

25849

0

SARDA AUTOMOBILE KEATINGROAD

22 May 2024

3240462500238

0

27741

53590

0

SARDA AUTOMOBILE KEATINGROAD

10 July 2024

Cheque

27741

0

25849

0

SARDA AUTOMOBILE KEATINGROAD

10 July 2024

Cheque

25849

0

0

0

SARDA AUTOMOBILE KEATINGROAD

02 August 2024

Cheque returned

0

25849

25849

0

SARDA AUTOMOBILE KEATINGROAD

31 July 2024

3240462500591

0

31566

57415

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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