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NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Lytan Automobiles Lad Thalaboh		Account Ledger
Start Date :	01-Apr-2024		
End Date :	09-Jul-2024		
Phone No	0		Closing Balance : 48,435.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Lytan Automobiles Lad Thalaboh	01 May 2024	Cash	10000	0	8241
0	Lytan Automobiles Lad Thalaboh	21 May 2024	Cash	8240	0	1
0	Lytan Automobiles Lad Thalaboh	21 May 2024	3240462500230	0	68514	68515
0	Lytan Automobiles Lad Thalaboh	26 June 2024	Cash	10000	0	58515
0	Lytan Automobiles Lad Thalaboh	20 May 2024	Q4 23-24 Servo Bonanza Scheme	80	0	58435
0	Lytan Automobiles Lad Thalaboh	08 July 2024	Cash	10000	0	48435

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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