

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

**Account Sanje Singh Auto** 

Name: Khliehriat

Start Date: 01-Apr-2024

End Date: 12-Mar-2025

Phone No 8413017680



## **Account Ledger**

Closing	71,401.00
Ralance :	71,401.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Sanje Singh Auto Khliehriat	16 May 2024	Online Transfer	10000	0	54900
0	Sanje Singh Auto Khliehriat	20 May 2024	Q4 23-24 Servo Bonanza Scheme	1000	0	53900
0	Sanje Singh Auto Khliehriat	17 July 2024	online transfer	10000	0	43900
0	Sanje Singh Auto Khliehriat	24 October 2024	cash	5000	0	38900
0	Sanje Singh Auto Khliehriat	24 October 2024	ONline transfer	4999	0	33901
0	Sanje Singh Auto Khliehriat	31 October 2024	3240462501197	0	62500	96401
0	Sanje Singh Auto Khliehriat	30 November 2024	ONline transfer	10000	0	86401
0	Sanje Singh Auto Khliehriat	15 January 2025	ONline transfer	10000	0	76401
0	Sanje Singh Auto Khliehriat	12 March 2025	cash	5000	0	71401

Litres/kg Account Name Date Vch Type Credit Debit Balance