



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Madan Automobiles Lad

Name :

Sutnga

Start Date :

01-Apr-2024

End Date :

01-Jul-2024

Phone No

0



Account Ledger

Closing Balance :

38,638.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
30	Madan Automobiles Lad Sutnga	02 April 2024	3240462500013	0	6899	13994
0	Madan Automobiles Lad Sutnga	02 May 2024	Cheque	7095	0	6899
0	Madan Automobiles Lad Sutnga	30 April 2024	3240462500128	0	5192	12091
0	Madan Automobiles Lad Sutnga	13 May 2024	3240462500183	0	33567	45658
0	Madan Automobiles Lad Sutnga	13 May 2024	3240462500189	0	5121	50779
0	Madan Automobiles Lad Sutnga	06 June 2024	Cheque	12091	0	38688
0	Madan Automobiles Lad Sutnga	20 May 2024	Q4 23-24 Servo Bonanza Scheme	50	0	38638

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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