



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : P S Auto Amlarem				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 01-Aug-2024						
Phone No 9615957791				Closing Balance : 96.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	P S Auto Amlarem	15 May 2024	Cash	4900	0	-4900
0	P S Auto Amlarem	06 May 2024	3240462500160	0	4988	88
0	P S Auto Amlarem	29 May 2024	RGI Q4	438	0	-350
0	P S Auto Amlarem	20 May 2024	Q4 23-24 Servo Bonanza Scheme	120	0	-470
0	P S Auto Amlarem	20 May 2024	Sales 172L	172	0	-642
0	P S Auto Amlarem	16 July 2024	Cash	5000	0	-5642
0	P S Auto Amlarem	10 July 2024	3240462500484	0	13038	7396
0	P S Auto Amlarem	01 August 2024	Cash	7300	0	96

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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