



SERVO®

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

Account Name : **Assam auto (J)**

Start Date : **01-Apr-2023**

End Date : **15-Jul-2025**



Account Ledger

Opening Balance :

Closing Balance : **24,346.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Assam auto (J)	22 June, 2023	Cheque	56813	0	0
90	Assam auto (J)	31 August, 2023	3240462400737	0	24395	24395
0	Assam auto (J)	29 December, 2023	Cheque	24395	0	0
509	Assam auto (J)	30 December, 2023	3240462401325	0	135308	135308
0	Assam auto (J)	18 March, 2024	CHEQUE	135308	0	0
0	Assam auto (J)	18 July, 2024	RGI-Q3-23-24-43	764	0	-764
30	Assam auto (J)	30 October, 2024	3240462501082	0	8780	8016
84	Assam auto (J)	31 October, 2024	3240462501103	0	22970	30986
0	Assam auto (J)	9 December, 2024	Cheque	30986	0	0
0	Assam auto (J)	8 April, 2025	3240462600023	0	2931	2931
100	Assam auto (J)	12 April, 2025	3240462600035	0	24941	27872
0	Assam auto (J)	13 May, 2025	Cheque	27872	0	0
100	Assam auto (J)	8 July, 2025	3240462600584	0	24346	24346

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