



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Singhania Automobile lewduh		Account Ledger
Start Date :	01-Apr-2024		
End Date :	27-Jul-2024		
Phone No	9863086959		<div>Closing Balance :</div> <div>78,876.00</div>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
240	Singhania Automobile lewduh	15 April 2024	3240462500060	0	55097	123049
0	Singhania Automobile lewduh	17 April 2024	CHEQUE	67952	0	55097
0	Singhania Automobile lewduh	20 May 2024	3240462500225	0	28107	83204
0	Singhania Automobile lewduh	20 May 2024	Sales 260L	260	0	82944
0	Singhania Automobile lewduh	20 May 2024	Q4 23-24 Servo Bonanza Scheme	296	0	82648
0	Singhania Automobile lewduh	07 June 2024	3240462500318	0	26834	109482
0	Singhania Automobile lewduh	07 June 2024	cheque	55097	0	54385
0	Singhania Automobile lewduh	29 May 2024	RGI Q4	1494	0	52891
0	Singhania Automobile lewduh	11 July 2024	3240462500487	0	26834	79725
0	Singhania Automobile lewduh	18 July 2024	RGI Q3	849	0	78876

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