



NANGKIEWIRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Sanje Singh Auto

Name :

Khliehriat

Start Date :

01-Apr-2024

End Date :

28-Mar-2025

Phone No

8413017680



Account Ledger

Closing Balance :

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

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