



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

Account Name : **Sarkar Auto Amlarem**

Account Ledger

Start Date : 01-Apr-2024

End Date : 10-Aug-2024

Phone No 8837080497



Closing Balance : -13,900.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Sarkar Auto Amlarem	13 April 2024	Online Transfer	5000	0	29595
0	Sarkar Auto Amlarem	23 April 2024	Cash	5000	0	24595
0	Sarkar Auto Amlarem	20 April 2024	3240462500090	0	26834	51429
0	Sarkar Auto Amlarem	09 May 2024	Online Transfer	5000	0	46429
0	Sarkar Auto Amlarem	20 May 2024	Cash	10000	0	36429
0	Sarkar Auto Amlarem	17 May 2024	3240462500209	0	8128	44557
0	Sarkar Auto Amlarem	10 June 2024	Online Transfer	5000	0	39557
0	Sarkar Auto Amlarem	25 June 2024	Online Transfer	6000	0	33557
0	Sarkar Auto Amlarem	29 May 2024	RGI Q4	330	0	33227
0	Sarkar Auto Amlarem	20 May 2024	Q4 23-24 Servo Bonanza Scheme	100	0	33127
0	Sarkar Auto Amlarem	26 June 2024	3240462500394	0	9976	43103
0	Sarkar Auto Amlarem	11 July 2024	online transfer	5000	0	38103
0	Sarkar Auto Amlarem	24 July 2024	online transfer	5000	0	33103
0	Sarkar Auto Amlarem	01 August 2024	Cash	5000	0	28103
0	Sarkar Auto Amlarem	02 August 2024	3240462500610	42003	0	-13900

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