




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

<div> <div>Account Name : SHALLAM AUTOMOBILE</div> <div>Start Date : 19-Aug-2020</div> <div>End Date : 21-Jun-2024</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 1,80,680.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
230	SHALLAM AUTOMOBILE	23 February 2024	3240462401621	0	60216	60216
10	SHALLAM AUTOMOBILE	23 February 2024	3240462401622	0	3465	63681
0	SHALLAM AUTOMOBILE	23 February 2024	Cash	33680	0	30001
0	SHALLAM AUTOMOBILE	13 March 2024	online Transfer	30000	0	1
455	SHALLAM AUTOMOBILE	27 March 2024	3240462401941	0	122383	122384
0	SHALLAM AUTOMOBILE	04 April 2024	Cash	50000	0	72384
0	SHALLAM AUTOMOBILE	27 April 2024	ONline Transfer	50000	0	22384
0	SHALLAM AUTOMOBILE	20 June 2024	Cash	22384	0	0
0	SHALLAM AUTOMOBILE	20 May 2024	Gaurav servo Futura G Plus 5w 30 3.5l	4131	0	-4131
0	SHALLAM AUTOMOBILE	20 May 2024	Agri Sales During feb 24-March 24	600	0	-4731
0	SHALLAM AUTOMOBILE	29 May 2024	RGI Q4	683	0	-5414
0	SHALLAM AUTOMOBILE	20 May 2024	Q4 23-24 Servo Bonanza Scheme	455	0	-5869
0	SHALLAM AUTOMOBILE	24 May 2024	3240462500247	0	186549	180680

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