



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

Account Name : **Sarkar Auto Amlarem**

Account Ledger

Start Date : 01-Apr-2024

End Date : 15-Feb-2025

Phone No 8837080497



Closing Balance : 47,997.00

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	20 April 2024	3240462500090	0	26834	56429
0	Sarkar Auto Amlarem	23 April 2024	Cash	5000	0	51429
0	Sarkar Auto Amlarem	09 May 2024	Online Transfer	5000	0	46429
0	Sarkar Auto Amlarem	17 May 2024	3240462500209	0	8128	54557
0	Sarkar Auto Amlarem	20 May 2024	Cash	10000	0	44557
0	Sarkar Auto Amlarem	20 May 2024	Q4 23-24 Servo Bonanza Scheme	100	0	44457
0	Sarkar Auto Amlarem	29 May 2024	RGI Q4	330	0	44127
0	Sarkar Auto Amlarem	10 June 2024	Online Transfer	5000	0	39127
0	Sarkar Auto Amlarem	25 June 2024	Online Transfer	6000	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	23 July 2024	RPI Q1 - 24-25	288	0	37815
0	Sarkar Auto Amlarem	23 July 2024	RGI Q1- 24-25	384	0	37431
0	Sarkar Auto Amlarem	24 July 2024	online transfer	5000	0	32431
0	Sarkar Auto Amlarem	01 August 2024	Cash	5000	0	27431
0	Sarkar Auto Amlarem	02 August 2024	3240462500610	0	42003	69434
0	Sarkar Auto Amlarem	19 August 2024	CASH	6500	0	62934
0	Sarkar Auto Amlarem	29 August 2024	online transfer	5000	0	57934
0	Sarkar Auto Amlarem	13 September 2024	Online transfer	5000	0	52934
0	Sarkar Auto Amlarem	19 September 2024	cash	3000	0	49934
0	Sarkar Auto Amlarem	04 October 2024	online transfer	5000	0	44934
0	Sarkar Auto Amlarem	22 October 2024	cash	8000	0	36934
0	Sarkar Auto Amlarem	22 October 2024	3240462501018	0	31822	68756
0	Sarkar Auto Amlarem	04 November 2024	cash	5000	0	63756
0	Sarkar Auto Amlarem	13 November 2024	cash	5000	0	58756
0	Sarkar Auto Amlarem	26 November 2024	CASH	5000	0	53756
0	Sarkar Auto Amlarem	18 December 2024	Online transfer	5000	0	48756
0	Sarkar Auto Amlarem	24 January 2025	Online transfer	20000	0	28756
0	Sarkar Auto Amlarem	04 December 2024	RPI Q2-14	300	0	28456
0	Sarkar Auto Amlarem	04 December 2024	RGI Q2-41	400	0	28056
0	Sarkar Auto Amlarem	11 February 2025	CASH	5000	0	23056
0	Sarkar Auto Amlarem	31 January 2025	3240462501676	0	24941	47997

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