



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Auto Electrical Diesel**

Account Ledger

Start Date : 01-Apr-2024

End Date : 10-Mar-2025

Phone No 0



Closing Balance : 17,685.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Auto Electrical Diesel	20 May 2024	Q4 23-24 Servo Bonanza Scheme	56	0	-56
0	Auto Electrical Diesel	21 May 2024	Cash	10000	0	-10056
68	Auto Electrical Diesel	21 May 2024	3240462500231	0	16244	6188
0	Auto Electrical Diesel	29 May 2024	Online Transfer	6240	0	-52
0	Auto Electrical Diesel	29 May 2024	3240462500270	0	19995	19943
0	Auto Electrical Diesel	26 June 2024	Cash	10000	0	9943
0	Auto Electrical Diesel	26 June 2024	3240462500392	0	9013	18956
0	Auto Electrical Diesel	08 July 2024	Cash	10000	0	8956
0	Auto Electrical Diesel	15 July 2024	3240462500501	0	18989	27945
0	Auto Electrical Diesel	23 July 2024	Cash	10000	0	17945
0	Auto Electrical Diesel	23 July 2024	RPI Q1 - 24-25	260	0	17685

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance