



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

Account **NAS Automobile**
 Name : **Nongmynsong**
 Start Date : 01-Apr-2020
 End Date : 10-Feb-2025
 Phone No 0



Account Ledger

Closing
 Balance : 10,236.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	NAS Automobile Nongmynsong		Opening Balance		6339	6339
0	NAS Automobile Nongmynsong	17 August 2022	Cash	1000	0	5339
0	NAS Automobile Nongmynsong	02 September 2022	Cash	2000	0	3339
14	NAS Automobile Nongmynsong	15 September 2022	3240462300771	0	4792	8131
0	NAS Automobile Nongmynsong	24 September 2022	Cash	2000	0	6131
0	NAS Automobile Nongmynsong	13 October 2022	Cash	2000	0	4131
0	NAS Automobile Nongmynsong	01 November 2022	Cash	1000	0	3131
0	NAS Automobile Nongmynsong	20 December 2022	Cash	1000	0	2131
0	NAS Automobile Nongmynsong	21 January 2023	Cash	2000	0	131
24	NAS Automobile Nongmynsong	06 May 2023	3240462400141	0	5367	5498
20	NAS Automobile Nongmynsong	08 August 2023	3240462400625	0	4870	10368
0	NAS Automobile Nongmynsong	18 August 2023	Cash	2000	0	8368
0	NAS Automobile Nongmynsong	18 October 2023	Cash	2000	0	6368
0	NAS Automobile Nongmynsong	21 November 2023	Online Transfer	6368	0	0
58	NAS Automobile Nongmynsong	25 November 2023	3240462401116	0	15005	15005
0	NAS Automobile Nongmynsong	19 December 2023	Cash	5000	0	10005
0	NAS Automobile Nongmynsong	15 January 2024	Cash	5000	0	5005
56	NAS Automobile Nongmynsong	15 January 2024	3240462401400	0	12801	17806
0	NAS Automobile Nongmynsong	31 January 2024	Cash	5000	0	12806
0	NAS Automobile Nongmynsong	06 March 2024	Online Transfer	5000	0	7806
0	NAS Automobile Nongmynsong	19 March 2024	Cash	7806	0	0
64	NAS Automobile Nongmynsong	02 April 2024	3240462500015	0	16168	16168
0	NAS Automobile Nongmynsong	31 May 2024	Online Transfer	3000	0	13168
0	NAS Automobile Nongmynsong	05 August 2024	Online transfer	6000	0	7168
0	NAS Automobile Nongmynsong	13 August 2024	CHEQUE	4000	0	3168
0	NAS Automobile Nongmynsong	13 August 2024	3240462500646	0	23274	26442
0	NAS Automobile Nongmynsong	09 September 2024	cheque	3000	0	23442
0	NAS Automobile Nongmynsong	03 October 2024	cheque	23274	0	168
0	NAS Automobile Nongmynsong	14 November 2024	3240462501163	0	9218	9386
0	NAS Automobile Nongmynsong	05 December 2024	3240462501285	0	12753	22139
0	NAS Automobile Nongmynsong	19 December 2024	CHEQUE	9218	0	12921
0	NAS Automobile Nongmynsong	04 December 2024	CHEQUE	12921	0	0
0	NAS Automobile Nongmynsong	06 February 2025	3240462501722	0	10236	10236

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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