



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :

Bamon Tyre Auto Miw Hill

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

33,381.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Bamon Tyre Auto Miw Hill	01 May 2024	3240462500149	0	5367	22728
0	Bamon Tyre Auto Miw Hill	04 May 2024	cash	7000	0	15728
0	Bamon Tyre Auto Miw Hill	20 May 2024	Q4 23-24 Servo Bonanza Scheme	72	0	15656
0	Bamon Tyre Auto Miw Hill	06 June 2024	Cash	5730	0	9926
0	Bamon Tyre Auto Miw Hill	20 July 2024	Cash	5000	0	4926
0	Bamon Tyre Auto Miw Hill	07 August 2024	3240462500628	0	12511	17437
0	Bamon Tyre Auto Miw Hill	13 August 2024	3240462500647	0	4869	22306
0	Bamon Tyre Auto Miw Hill	24 August 2024	Online transfer	5000	0	17306
0	Bamon Tyre Auto Miw Hill	04 September 2024	3240462500772	0	29948	47254
0	Bamon Tyre Auto Miw Hill	28 September 2024	cash	5000	0	42254
0	Bamon Tyre Auto Miw Hill	19 October 2024	cash	5000	0	37254
0	Bamon Tyre Auto Miw Hill	08 November 2024	cash	5000	0	32254
0	Bamon Tyre Auto Miw Hill	07 December 2024	cash	5000	0	27254
0	Bamon Tyre Auto Miw Hill	21 December 2024	CASH	5000	0	22254
0	Bamon Tyre Auto Miw Hill	30 December 2024	3240462501439	0	5367	27621
0	Bamon Tyre Auto Miw Hill	18 January 2025	ONline transfer	5000	0	22621
0	Bamon Tyre Auto Miw Hill	04 December 2024	RGI Q2-34	380	0	22241
0	Bamon Tyre Auto Miw Hill	04 December 2024	RPI Q2-22	285	0	21956
0	Bamon Tyre Auto Miw Hill	31 January 2025	3240462501700	0	11425	33381

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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