



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

R Lyngdoh Automobile

Name :

Namdong (Jowai)

Start Date :

01-Apr-2020

End Date :

10-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	R Lyngdoh Automobile Namdong (Jowai)		Opening Balance		28010	28010
0	R Lyngdoh Automobile Namdong (Jowai)	12 September 2022	Online Transfer	10000	0	18010
36	R Lyngdoh Automobile Namdong (Jowai)	12 September 2022	3240462300750	0	7901	25911
40	R Lyngdoh Automobile Namdong (Jowai)	24 September 2022	3240462300824	0	10161	36072
124	R Lyngdoh Automobile Namdong (Jowai)	7 December 2022	3240462301173	0	27507	63579
0	R Lyngdoh Automobile Namdong (Jowai)	27 September 2023	Cash	10000	0	53579
0	R Lyngdoh Automobile Namdong (Jowai)	01 November 2023	Cash	10000	0	43579
0	R Lyngdoh Automobile Namdong (Jowai)	20 January 2024	Cash	10000	0	33579
0	R Lyngdoh Automobile Namdong (Jowai)	07 March 2024	Cash	10000	0	23579
0	R Lyngdoh Automobile Namdong (Jowai)	27 March 2024	Online Transfer	23579	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance