



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **G P Motor Nongstoin**

Account Ledger

Start Date : 01-Apr-2024

End Date : 11-Mar-2025

Phone No 0



Closing Balance : 3,54,763.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G P Motor Nongstoin	07 June 2024	Cash	52700	0	42
0	G P Motor Nongstoin	10 June 2024	3240462500323	0	108551	108593
0	G P Motor Nongstoin	18 July 2024	RGI Q3-23-24	660	0	107933
0	G P Motor Nongstoin	23 July 2024	RGI Q1- 24-26	760	0	107173
0	G P Motor Nongstoin	23 July 2024	RPI Q1-24-25	570	0	106603
0	G P Motor Nongstoin	10 September 2024	3240462500794	0	63774	170377
0	G P Motor Nongstoin	28 September 2024	3240462500912	0	89614	259991
0	G P Motor Nongstoin	24 October 2024	online transfer	50000	0	209991
0	G P Motor Nongstoin	21 November 2024	CASH	100000	0	109991
0	G P Motor Nongstoin	04 December 2024	CASH	50000	0	59991
0	G P Motor Nongstoin	30 November 2024	3240462501270	0	66141	126132
0	G P Motor Nongstoin	30 November 2024	3240462501254	0	235016	361148
0	G P Motor Nongstoin	04 December 2024	RGI Q2-23	1208	0	359940
0	G P Motor Nongstoin	04 December 2024	RPI Q2-02	1208	0	358732
0	G P Motor Nongstoin	17 February 2025	CASH	100000	0	258732
0	G P Motor Nongstoin	27 February 2025	3240462501815	0	96031	354763

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance