



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

Account **NONGBRI AUTOMOBILE**
Name : **LAITKOR**

Start Date : 01-Apr-2024

End Date : 31-Jul-2025

Phone No 9774277164

Account Ledger



Closing
Balance : 62,303.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	NONGBRI AUTOMOBILE LAITKOR	09 April 2024	Online Transfer	20000	0	26607
0	NONGBRI AUTOMOBILE LAITKOR	15 April 2024	Online Transfer	10000	0	16607
220	NONGBRI AUTOMOBILE LAITKOR	17 April 2024	3240462500077	0	51180	67787
0	NONGBRI AUTOMOBILE LAITKOR	24 April 2024	Online Transfer	16607	0	51180
0	NONGBRI AUTOMOBILE LAITKOR	20 May 2024	Online Transfer	20000	0	31180
0	NONGBRI AUTOMOBILE LAITKOR	20 May 2024	Q4 23-24 Servo Bonanza Scheme	200	0	30980
0	NONGBRI AUTOMOBILE LAITKOR	24 May 2024	Online Transfer	10000	0	20980
0	NONGBRI AUTOMOBILE LAITKOR	29 May 2024	RGI Q4	810	0	20170
0	NONGBRI AUTOMOBILE LAITKOR	30 May 2024	Cash	10000	0	10170
0	NONGBRI AUTOMOBILE LAITKOR	30 May 2024	3240462500274	0	63407	73577
0	NONGBRI AUTOMOBILE LAITKOR	07 June 2024	Online Transfer	11180	0	62397
0	NONGBRI AUTOMOBILE LAITKOR	19 June 2024	Online Transfer	25000	0	37397
0	NONGBRI AUTOMOBILE LAITKOR	29 June 2024	3240462500438	0	51180	88577
0	NONGBRI AUTOMOBILE LAITKOR	02 July 2024	Online Transfer	15000	0	73577
0	NONGBRI AUTOMOBILE LAITKOR	11 July 2024	Online Transfer	15000	0	58577
0	NONGBRI AUTOMOBILE LAITKOR	19 July 2024	online transfer	8207	0	50370
0	NONGBRI AUTOMOBILE LAITKOR	23 July 2024	RPI Q1 - 24-25	1440	0	48930
0	NONGBRI AUTOMOBILE LAITKOR	25 July 2024	online transfer	15000	0	33930
0	NONGBRI AUTOMOBILE LAITKOR	31 July 2024	3240462500596	0	14608	48538
0	NONGBRI AUTOMOBILE LAITKOR	03 August 2024	Online transfer	20000	0	28538
0	NONGBRI AUTOMOBILE LAITKOR	20 August 2024	online transfer	15000	0	13538
0	NONGBRI AUTOMOBILE LAITKOR	23 August 2024	RGI Q1- 24-25	1440	0	12098
0	NONGBRI AUTOMOBILE LAITKOR	06 September 2024	3240462500785	0	26834	38932
0	NONGBRI AUTOMOBILE LAITKOR	08 September 2024	online transfer	16000	0	22932
0	NONGBRI AUTOMOBILE LAITKOR	09 September 2024	Online transfer	10000	0	12932
0	NONGBRI AUTOMOBILE LAITKOR	12 September 2024	3240462500814	0	14608	27540
0	NONGBRI AUTOMOBILE LAITKOR	13 September 2024	ONline transfer	13540	0	14000
0	NONGBRI AUTOMOBILE LAITKOR	04 October 2024	3240462500970	0	19477	33477
0	NONGBRI AUTOMOBILE LAITKOR	25 October 2024	online transfer	9477	0	24000
0	NONGBRI AUTOMOBILE LAITKOR	31 October 2024	online transfer	10000	0	14000
0	NONGBRI AUTOMOBILE LAITKOR	11 November 2024	Online transfer	14000	0	0
0	NONGBRI AUTOMOBILE LAITKOR	11 November 2024	3240462501148	0	28025	28025
0	NONGBRI AUTOMOBILE LAITKOR	25 November 2024	3240462501215	0	23155	51180
0	NONGBRI AUTOMOBILE LAITKOR	04 December 2024	RGI Q2-03	480	0	50700
0	NONGBRI AUTOMOBILE LAITKOR	04 December 2024	RPI Q2-05	360	0	50340
0	NONGBRI AUTOMOBILE LAITKOR	05 December 2024	ONline transfer	20000	0	30340
0	NONGBRI AUTOMOBILE LAITKOR	05 December 2024	3240462501287	0	29518	59858
0	NONGBRI AUTOMOBILE LAITKOR	07 December 2024	online transfer	8025	0	51833
0	NONGBRI AUTOMOBILE LAITKOR	10 December 2024	online transfer	10000	0	41833
0	NONGBRI AUTOMOBILE LAITKOR	19 December 2024	oNline transfer	10000	0	31833
0	NONGBRI AUTOMOBILE LAITKOR	20 December 2024	ONline transfer	8000	0	23833
0	NONGBRI AUTOMOBILE LAITKOR	21 December 2024	3240462501390	0	19477	43310
0	NONGBRI AUTOMOBILE LAITKOR	02 January 2025	ONline transfer	10000	0	33310
0	NONGBRI AUTOMOBILE LAITKOR	15 January 2025	ONline transfer	15000	0	18310
0	NONGBRI AUTOMOBILE LAITKOR	15 January 2025	3240462501553	0	30708	49018
0	NONGBRI AUTOMOBILE LAITKOR	21 January 2025	ONline transfer	10000	0	39018
0	NONGBRI AUTOMOBILE LAITKOR	29 January 2025	ONline transfer	9477	0	29541
0	NONGBRI AUTOMOBILE LAITKOR	03 February 2025	3240462501707	0	26834	56375
0	NONGBRI AUTOMOBILE LAITKOR	04 February 2025	ONline transfer	7000	0	49375
0	NONGBRI AUTOMOBILE LAITKOR	13 February 2025	ONline transfer	10000	0	39375
0	NONGBRI AUTOMOBILE LAITKOR	13 February 2025	3240462501744	0	14608	53983
0	NONGBRI AUTOMOBILE LAITKOR	01 March 2025	3240462501920	0	15603	69586
0	NONGBRI AUTOMOBILE LAITKOR	02 March 2025	oNline transfer	15000	0	54586
0	NONGBRI AUTOMOBILE LAITKOR	14 March 2025	Online Transfer	25000	0	29586
0	NONGBRI AUTOMOBILE LAITKOR	19 March 2025	3240462502016	0	35577	65163
0	NONGBRI AUTOMOBILE LAITKOR	24 March 2025	Online Transfer	13000	0	52163
0	NONGBRI AUTOMOBILE LAITKOR	01 April 2025	Online Transfer	15000	0	37163
0	NONGBRI AUTOMOBILE LAITKOR	08 April 2025	Online Transfer	10000	0	27163
0	NONGBRI AUTOMOBILE LAITKOR	12 April 2025	CR-RPI-Q3-41	1024	0	26139
0	NONGBRI AUTOMOBILE LAITKOR	12 April 2025	CR-RGI-Q3-08	1024	0	25115

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	NONGBRI AUTOMOBILE LAITKOR	15 April 2025	Online Transfer	13000	0	12115
0	NONGBRI AUTOMOBILE LAITKOR	15 April 2025	3240462600053	0	14608	26723
0	NONGBRI AUTOMOBILE LAITKOR	28 April 2025	3240462600093	0	26834	53557
0	NONGBRI AUTOMOBILE LAITKOR	28 April 2025	3240462600118	0	13417	66974
0	NONGBRI AUTOMOBILE LAITKOR	07 May 2025	Online Transfer	13000	0	53974
0	NONGBRI AUTOMOBILE LAITKOR	13 May 2025	Online Transfer	10000	0	43974
0	NONGBRI AUTOMOBILE LAITKOR	15 May 2025	3240462600236	0	19474	63448
0	NONGBRI AUTOMOBILE LAITKOR	28 May 2025	Online Transfer	13417	0	50031
0	NONGBRI AUTOMOBILE LAITKOR	06 June 2025	Online Transfer	15000	0	35031
0	NONGBRI AUTOMOBILE LAITKOR	10 June 2025	RGI-24-25-Q4-07	2432	0	32599
0	NONGBRI AUTOMOBILE LAITKOR	13 June 2025	Online Transfer	10000	0	22599
0	NONGBRI AUTOMOBILE LAITKOR	18 June 2025	3240462600441	0	20970	43569
0	NONGBRI AUTOMOBILE LAITKOR	27 June 2025	3240462600488	0	14608	58177
0	NONGBRI AUTOMOBILE LAITKOR	01 July 2025	Online Transfer	15000	0	43177
0	NONGBRI AUTOMOBILE LAITKOR	07 July 2025	Online Transfer	10000	0	33177
0	NONGBRI AUTOMOBILE LAITKOR	07 July 2025	3240462600580	0	29518	62695
0	NONGBRI AUTOMOBILE LAITKOR	17 July 2025	3240462600613	0	14608	77303
0	NONGBRI AUTOMOBILE LAITKOR	18 July 2025	Online Transfer	15000	0	62303