



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **NAS Automobile**
Name : **Nongmynsong**

Start Date : 01-Apr-2024

End Date : 15-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 15,246.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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
0	NAS Automobile Nongmynsong	13 February 2025	3240462501745	0	5010	15246

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance