

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

Account Name: B N Auto Nongstoin

Start Date: 01-Apr-2024

End Date: 15-Feb-2025

Phone No 0



Account Ledger

| Closing Balance: | 23,184.00 |
|------------------|-----------|

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------|-------------------|---------------|--------|-------|---------|
| 0 | B N Auto Nongstoin | 16 June 2024 | 3240462500348 | 0 | 15503 | 15503 |
| 0 | B N Auto Nongstoin | 18 June 2024 | Cash | 15500 | 0 | 3 |
| 0 | B N Auto Nongstoin | 05 August 2024 | 3240462500612 | 0 | 15503 | 15506 |
| 0 | B N Auto Nongstoin | 10 September 2024 | cash | 15500 | 0 | 6 |
| 0 | B N Auto Nongstoin | 04 February 2025 | 3240462501717 | 0 | 23178 | 23184 |

Litres/kg Account Name Date Vch Type Credit Debit Balance