

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

Account Name: BANALARI WORLD CAR

Start Date: 01-Apr-2024

End Date: 04-Mar-2025



Account Ledger

Phone No 0						Closing 2,69,951.27 Balance :	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
146	BANALARI WORLD CAR	02 April 2024	3240462500017	0	41029	302604.2658	
128	BANALARI WORLD CAR	08 April 2024	3240462500026	0	46120	348724.2658	
244	BANALARI WORLD CAR	12 April 2024	3240462500035	0	93000	441724.2658	
0	BANALARI WORLD CAR	09 April 2024	Online Transfer	53790	0	387934.2658	
0	BANALARI WORLD CAR	11 April 2024	Online Transfer	50767	0	337167.2658	
256	BANALARI WORLD CAR	20 April 2024	3240462500095	0	96429	433596.2658	
0	BANALARI WORLD CAR	25 April 2024	Online Transfer	48130	0	385466.2658	
0	BANALARI WORLD CAR	24 April 2024	Online Transfer	46557	0	338909.2658	
186	BANALARI WORLD CAR	01 May 2024	3240462500150	0	68113	407022.2658	
0	BANALARI WORLD CAR	03 May 2024	Transfer	62331	0	344691.2658	
0	BANALARI WORLD CAR	01 May 2024	Disc of Inv No 0095 mgo & ecstar	18052	0	326639.2658	
0	BANALARI WORLD CAR	01 May 2024	Disc of Inv No 0035 mgo & ecstar	17656	0	308983.2658	
0	BANALARI WORLD CAR	01 May 2024	Disc of Inv No 0026 mgo & ecstar	7324	0	301659.2658	
0	BANALARI WORLD CAR	06 May 2024	Disc of Inv.NO 3240462500035	12312	0	289347.2658	
0	BANALARI WORLD CAR	06 May 2024	Voldiscfy 23-24 ec petrl 0w-20 4x3.5l	20048	0	269299.2658	
0	BANALARI WORLD CAR	06 May 2024	Voldiscfy 23-24mggo 80w90 4x2.1ltr	67	0	269232.2658	
0	BANALARI WORLD CAR	06 May 2024	Voldiscfy 23-24mgo 5w30 - 4x3ltr	15264	0	253968.2658	
0	BANALARI WORLD CAR	06 May 2024	Voldiscfy 23-24mgo 5w 30 4x3.5ltr	3752	0	250216.2658	
0	BANALARI WORLD CAR	06 May 2024	3240462500162	0	30159	280375.2658	
0	BANALARI WORLD CAR	10 May 2024	Online Transfer	41029	0	239346.2658	
0	BANALARI WORLD CAR	10 May 2024	3240462500173	0	25851	265197.2658	
0	BANALARI WORLD CAR	15 May 2024	Online Transfer	38796	0	226401.2658	
0	BANALARI WORLD CAR	14 May 2024	3240462500200	0	25851	252252.2658	
0	BANALARI WORLD CAR	17 May 2024	3240462500215	0	53853	306105.2658	
0	BANALARI WORLD CAR	18 May 2024	Online Transfer	75344	0	230761.2658	
0	BANALARI WORLD CAR	22 May 2024	3240462500243	0	43133	273894.2658	
0	BANALARI WORLD CAR	29 May 2024	Online Transfer	78377	0	195517.2658	
0	BANALARI WORLD CAR	01 June 2024	3240462500300	0	69472	264989.2658	
0	BANALARI WORLD CAR	07 June 2024	3240462500317	0	36083	301072.2658	
0	BANALARI WORLD CAR	10 June 2024	Online Transfer	55801	0	245271.2658	
0	BANALARI WORLD CAR	12 June 2024	Online Transfer	30159	0	215112.2658	
0	BANALARI WORLD CAR	13 June 2024	3240462500341	0	37698	252810.2658	
0	BANALARI WORLD CAR	19 June 2024	Online Transfer	25851	0	226959.2658	
0	BANALARI WORLD CAR	18 June 2024	3240462500362	0	39045	266004.2658	
0	BANALARI WORLD CAR	20 June 2024	Online Transfer	25851	0	240153.2658	
0	BANALARI WORLD CAR	21 June 2024	Online Transfer	53853	0	186300.2658	
0	BANALARI WORLD CAR	22 June 2024	Online Transfer	43133	0	143167.2658	
0	BANALARI WORLD CAR	25 June 2024	3240462500390	0	52238	195405.2658	
0	BANALARI WORLD CAR	06 July 2024	3240462500479	0	57823	253228.2658	
0	BANALARI WORLD CAR	15 July 2024	3240462500503	0	57453	310681.2658	
0	BANALARI WORLD CAR	16 July 2024	Online Transfer	30341	0	280340.2658	
0	BANALARI WORLD CAR	18 July 2024	Online Transfer	36083	0	244257.2658	
0	BANALARI WORLD CAR	20 July 2024	Online Transfer	76743	0	167514.2658	
0	BANALARI WORLD CAR	23 July 2024	Online Transfer	52238	0	115276.2658	
0	BANALARI WORLD CAR	23 July 2024	3240462500530	0	56547	171823.2658	
0	BANALARI WORLD CAR	26 July 2024	3240462500543	0	46258	218081.2658	
0	BANALARI WORLD CAR	07 August 2024	2340462500634	0	40589	258670.2658	
0	BANALARI WORLD CAR	09 August 2024	Online Transfer	57823	0	200847.2658	
0	BANALARI WORLD CAR	08 August 2024	Online Transfer	42006	0	158841.2658	
0	BANALARI WORLD CAR	12 August 2024	3240462500644	0	51928	210769.2658	
0	BANALARI WORLD CAR	21 August 2024	3240462500680	0	41950	252719.2658	
0	BANALARI WORLD CAR	26 August 2024	Online Transfer	56547	0	196172.2658	
0	BANALARI WORLD CAR	26 August 2024	3240462500691	0	29081	225253.2658	
0	BANALARI WORLD CAR	29 August 2024	Online Transfer	46258	0	178995.2658	
0	BANALARI WORLD CAR	09 August 2024	Online Transfer	57453	0	121542.2658	

0 BANALARI WORID CAR 01 September 2024 Online Transfer 4058 01 6270-2026 01 6270-2026 01 6270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 16270-2026 02 200-2026-2026 02 200-2026-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34919 32000-2026 03 34000-2026 03							
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BANALARI WORLD CAR	0	BANALARI WORLD CAR	10 September 2024	Online Transfer	40589	0	166270.2658
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