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

Account **Lyngdoh Automobile**

Name : **Umsning**

Start Date : **01-Apr-2024**

End Date : **14-Jul-2025**

Phone No **7085958472**



### Account Ledger

Closing Balance : **74,140.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
160	Lyngdoh Automobile Umsning	11 April 2024	3240462500032	0	36811	<b>55538</b>
0	Lyngdoh Automobile Umsning	11 April 2024	Online Transfer	20000	0	<b>35538</b>
0	Lyngdoh Automobile Umsning	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	<b>35478</b>
0	Lyngdoh Automobile Umsning	14 June 2024	3240462500343	0	18405	<b>53883</b>
0	Lyngdoh Automobile Umsning	18 June 2024	Online Transfer	38000	0	<b>15883</b>
0	Lyngdoh Automobile Umsning	19 July 2024	3240462500514	0	65073	<b>80956</b>
0	Lyngdoh Automobile Umsning	30 July 2024	CREDIT NOTE	360	0	<b>80596</b>
0	Lyngdoh Automobile Umsning	12 August 2024	Online transfer	30000	0	<b>50596</b>
0	Lyngdoh Automobile Umsning	10 October 2024	ONline transfer	30000	0	<b>20596</b>
0	Lyngdoh Automobile Umsning	10 October 2024	3240462500978	0	55097	<b>75693</b>
0	Lyngdoh Automobile Umsning	02 November 2024	online transfer	30000	0	<b>45693</b>
0	Lyngdoh Automobile Umsning	04 December 2024	RGI Q2	420	0	<b>45273</b>
0	Lyngdoh Automobile Umsning	04 December 2024	RPI Q2	560	0	<b>44713</b>
0	Lyngdoh Automobile Umsning	31 December 2024	3240462501459	0	20472	<b>65185</b>
0	Lyngdoh Automobile Umsning	14 January 2025	ONline transfer	30000	0	<b>35185</b>
0	Lyngdoh Automobile Umsning	31 January 2025	3240462501664	0	18405	<b>53590</b>
0	Lyngdoh Automobile Umsning	20 February 2025	ONline transfer	20000	0	<b>33590</b>
0	Lyngdoh Automobile Umsning	20 February 2025	3240462501764	0	24941	<b>58531</b>
0	Lyngdoh Automobile Umsning	20 March 2025	3240462502022	0	59728	<b>118259</b>
0	Lyngdoh Automobile Umsning	05 April 2025	Online Transfer	30000	0	<b>88259</b>
0	Lyngdoh Automobile Umsning	12 April 2025	CR-RGI-Q3-14	656	0	<b>87603</b>
0	Lyngdoh Automobile Umsning	12 April 2025	CR-RPI-Q3-35	492	0	<b>87111</b>
0	Lyngdoh Automobile Umsning	05 May 2025	Online Transfer	10000	0	<b>77111</b>
0	Lyngdoh Automobile Umsning	10 June 2025	RGI-24-25-Q4-24	1760	0	<b>75351</b>
0	Lyngdoh Automobile Umsning	19 June 2025	Online Transfer	20000	0	<b>55351</b>
0	Lyngdoh Automobile Umsning	30 June 2025	3240462600530	0	18789	<b>74140</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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