



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Nasan Automobiles Mih Myntdu		Account Ledger
Start Date :	01-Apr-2024		
End Date :	18-Feb-2025		
Phone No	9089670169		Closing Balance : 36,086.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nasan Automobiles Mih Myntdu	06 April 2024	Cash	5000	0	23622
0	Nasan Automobiles Mih Myntdu	27 April 2024	Cash	4000	0	19622
0	Nasan Automobiles Mih Myntdu	24 May 2024	Cash	5000	0	14622
0	Nasan Automobiles Mih Myntdu	02 November 2024	cash	5000	0	9622
0	Nasan Automobiles Mih Myntdu	23 November 2024	cash	2000	0	7622
0	Nasan Automobiles Mih Myntdu	26 November 2024	3240462501219	0	23547	31169
0	Nasan Automobiles Mih Myntdu	07 December 2024	CASH	2500	0	28669
0	Nasan Automobiles Mih Myntdu	21 December 2024	CASH	2000	0	26669
0	Nasan Automobiles Mih Myntdu	30 December 2024	3240462501441	0	13417	40086
0	Nasan Automobiles Mih Myntdu	18 January 2025	CASH	2000	0	38086
0	Nasan Automobiles Mih Myntdu	17 February 2025	CASH	2000	0	36086

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------