



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account **Lyngdoh Automobile**

Name : **Umsning**

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

End Date : **07-Mar-2025**

Phone No **7085958472**



**Account Ledger**

Closing  
Balance : 58,531.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
160	Lyngdoh Automobile Umsning	11 April 2024	3240462500032	0	36811	55538
0	Lyngdoh Automobile Umsning	11 April 2024	Online Transfer	20000	0	35538
0	Lyngdoh Automobile Umsning	20 May 2024	Q4 23-24 Servo Bonanza Scheme	60	0	35478
0	Lyngdoh Automobile Umsning	14 June 2024	3240462500343	0	18405	53883
0	Lyngdoh Automobile Umsning	18 June 2024	Online Transfer	38000	0	15883
0	Lyngdoh Automobile Umsning	19 July 2024	3240462500514	0	65073	80956
0	Lyngdoh Automobile Umsning	30 July 2024	CREDIT NOTE	360	0	80596
0	Lyngdoh Automobile Umsning	12 August 2024	Online transfer	30000	0	50596
0	Lyngdoh Automobile Umsning	10 October 2024	ONline transfer	30000	0	20596
0	Lyngdoh Automobile Umsning	10 October 2024	3240462500978	0	55097	75693
0	Lyngdoh Automobile Umsning	02 November 2024	online transfer	30000	0	45693
0	Lyngdoh Automobile Umsning	31 December 2024	3240462501459	0	20472	66165
0	Lyngdoh Automobile Umsning	14 January 2025	ONline transfer	30000	0	36165
0	Lyngdoh Automobile Umsning	04 December 2024	RGI Q2	420	0	35745
0	Lyngdoh Automobile Umsning	04 December 2024	RPI Q2	560	0	35185
0	Lyngdoh Automobile Umsning	31 January 2025	3240462501664	0	18405	53590
0	Lyngdoh Automobile Umsning	20 February 2025	ONline transfer	20000	0	33590
0	Lyngdoh Automobile Umsning	20 February 2025	3240462501781	0	24941	58531

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance