



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

Account **NONGBRI AUTOMOBILE**
 Name : **LAITKOR**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 9774277164

Account Ledger

Closing
 Balance : 49,375.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
120	NONGBRI AUTOMOBILE LAITKOR	12 January 2024	3240462401389	0	26834	26834
40	NONGBRI AUTOMOBILE LAITKOR	15 January 2024	3240462401404	0	9502	36336
0	NONGBRI AUTOMOBILE LAITKOR	27 January 2024	Google Pay	26834	0	9502
180	NONGBRI AUTOMOBILE LAITKOR	03 February 2024	3240462401508	0	41088	50590
0	NONGBRI AUTOMOBILE LAITKOR	08 February 2024	Google Pay	9502	0	41088
0	NONGBRI AUTOMOBILE LAITKOR	09 March 2024	Google Pay	20000	0	21088
200	NONGBRI AUTOMOBILE LAITKOR	14 March 2024	3240462401776	0	46607	67695
0	NONGBRI AUTOMOBILE LAITKOR	20 March 2024	Google Pay	21088	0	46607
0	NONGBRI AUTOMOBILE LAITKOR	09 April 2024	Online Transfer	20000	0	26607
0	NONGBRI AUTOMOBILE LAITKOR	15 April 2024	Online Transfer	10000	0	16607
220	NONGBRI AUTOMOBILE LAITKOR	17 April 2024	3240462500077	0	51180	67787
0	NONGBRI AUTOMOBILE LAITKOR	24 April 2024	Online Transfer	16607	0	51180
0	NONGBRI AUTOMOBILE LAITKOR	20 May 2024	Online Transfer	20000	0	31180
0	NONGBRI AUTOMOBILE LAITKOR	20 May 2024	Q4 23-24 Servo Bonanza Scheme	200	0	30980
0	NONGBRI AUTOMOBILE LAITKOR	24 May 2024	Online Transfer	10000	0	20980
0	NONGBRI AUTOMOBILE LAITKOR	29 May 2024	RGI Q4	810	0	20170
0	NONGBRI AUTOMOBILE LAITKOR	30 May 2024	Cash	10000	0	10170
0	NONGBRI AUTOMOBILE LAITKOR	30 May 2024	3240462500274	0	63407	73577
0	NONGBRI AUTOMOBILE LAITKOR	07 June 2024	Online Transfer	11180	0	62397
0	NONGBRI AUTOMOBILE LAITKOR	19 June 2024	Online Transfer	25000	0	37397
0	NONGBRI AUTOMOBILE LAITKOR	29 June 2024	3240462500438	0	51180	88577
0	NONGBRI AUTOMOBILE LAITKOR	02 July 2024	Online Transfer	15000	0	73577
0	NONGBRI AUTOMOBILE LAITKOR	11 July 2024	Online Transfer	15000	0	58577
0	NONGBRI AUTOMOBILE LAITKOR	19 July 2024	online transfer	8207	0	50370
0	NONGBRI AUTOMOBILE LAITKOR	23 July 2024	RPI Q1 - 24-25	1440	0	48930
0	NONGBRI AUTOMOBILE LAITKOR	25 July 2024	online transfer	15000	0	33930
0	NONGBRI AUTOMOBILE LAITKOR	31 July 2024	3240462500596	0	14608	48538
0	NONGBRI AUTOMOBILE LAITKOR	03 August 2024	Online transfer	20000	0	28538
0	NONGBRI AUTOMOBILE LAITKOR	20 August 2024	online transfer	15000	0	13538
0	NONGBRI AUTOMOBILE LAITKOR	23 August 2024	RGI Q1- 24-25	1440	0	12098
0	NONGBRI AUTOMOBILE LAITKOR	06 September 2024	3240462500785	0	26834	38932
0	NONGBRI AUTOMOBILE LAITKOR	08 September 2024	online transfer	16000	0	22932
0	NONGBRI AUTOMOBILE LAITKOR	09 September 2024	Online transfer	10000	0	12932
0	NONGBRI AUTOMOBILE LAITKOR	12 September 2024	3240462500814	0	14608	27540
0	NONGBRI AUTOMOBILE LAITKOR	13 September 2024	Online transfer	13540	0	14000
0	NONGBRI AUTOMOBILE LAITKOR	04 October 2024	3240462500970	0	19477	33477
0	NONGBRI AUTOMOBILE LAITKOR	25 October 2024	online transfer	9477	0	24000
0	NONGBRI AUTOMOBILE LAITKOR	31 October 2024	online transfer	10000	0	14000
0	NONGBRI AUTOMOBILE LAITKOR	11 November 2024	Online transfer	14000	0	0
0	NONGBRI AUTOMOBILE LAITKOR	11 November 2024	3240462501148	0	28025	28025
0	NONGBRI AUTOMOBILE LAITKOR	25 November 2024	3240462501215	0	23155	51180
0	NONGBRI AUTOMOBILE LAITKOR	05 December 2024	Online transfer	20000	0	31180
0	NONGBRI AUTOMOBILE LAITKOR	07 December 2024	online transfer	8025	0	23155
0	NONGBRI AUTOMOBILE LAITKOR	05 December 2024	3240462501287	0	29518	52673
0	NONGBRI AUTOMOBILE LAITKOR	10 December 2024	online transfer	10000	0	42673
0	NONGBRI AUTOMOBILE LAITKOR	19 December 2024	Online transfer	10000	0	32673
0	NONGBRI AUTOMOBILE LAITKOR	20 December 2024	Online transfer	8000	0	24673
0	NONGBRI AUTOMOBILE LAITKOR	21 December 2024	3240462501390	0	19477	44150
0	NONGBRI AUTOMOBILE LAITKOR	02 January 2025	Online transfer	10000	0	34150
0	NONGBRI AUTOMOBILE LAITKOR	04 December 2024	RGI Q2-03	480	0	33670
0	NONGBRI AUTOMOBILE LAITKOR	04 December 2024	RPI Q2-05	360	0	33310
0	NONGBRI AUTOMOBILE LAITKOR	15 January 2025	Online transfer	15000	0	18310
0	NONGBRI AUTOMOBILE LAITKOR	15 January 2025	3240462501553	0	30708	49018
0	NONGBRI AUTOMOBILE LAITKOR	21 January 2025	Online transfer	10000	0	39018
0	NONGBRI AUTOMOBILE LAITKOR	29 January 2025	Online transfer	9477	0	29541

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	NONGBRI AUTOMOBILE LAITKOR	04 February 2025	ONline transfer	7000	0	22541
0	NONGBRI AUTOMOBILE LAITKOR	03 February 2025	3240462501707	0	26834	49375