



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	M R Automobile Firebrigade	Account Ledger
Start Date :	01-Apr-2020	
End Date :	10-Feb-2025	
Phone No	8787662291	Closing Balance : 18,182.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	M R Automobile Firebrigade		Opening Balance		55479	55479
136	M R Automobile Firebrigade	07 September 2022	3240462300722	0	30306	85785
0	M R Automobile Firebrigade	08 September 2022	Online Transfer	25000	0	60785
0	M R Automobile Firebrigade	19 September 2022	Online Transfer	25000	0	35785
494	M R Automobile Firebrigade	24 September 2022	3240462300814	0	114093	149878
0	M R Automobile Firebrigade	17 November 2022	Online Transfer	50000	0	99878
0	M R Automobile Firebrigade	23 November 2022	Online Transfer	30000	0	69878
0	M R Automobile Firebrigade	20 December 2022	Online Transfer	50000	0	19878
0	M R Automobile Firebrigade	16 January 2023	Online Transfer	19878	0	0
446	M R Automobile Firebrigade	18 January 2023	3240462301352	0	106411	106411
0	M R Automobile Firebrigade	22 March 2023	Online Transfer	50000	0	56411
0	M R Automobile Firebrigade	07 June 2023	Online Transfer	56411	0	0
300	M R Automobile Firebrigade	09 June 2023	3240462400328	0	68276	68276
0	M R Automobile Firebrigade	28 July 2023	Online Transfer	30000	0	38276
0	M R Automobile Firebrigade	15 September 2023	Online Transfer	38276	0	0
60	M R Automobile Firebrigade	25 September 2023	3240462400804	0	13417	13417
60	M R Automobile Firebrigade	17 October 2023	3240462400922	0	14608	28025
100	M R Automobile Firebrigade	15 November 2023	3240462401060	0	24346	52371
0	M R Automobile Firebrigade	16 November 2023	Online Transfer	28025	0	24346
120	M R Automobile Firebrigade	28 November 2023	3240462401145	0	27542	51888
160	M R Automobile Firebrigade	05 December 2023	3240462401200	0	39721	91609
0	M R Automobile Firebrigade	23 December 2023	Online Transfer	25000	0	66609
0	M R Automobile Firebrigade	10 January 2024	Online Transfer	25000	0	41609
72	M R Automobile Firebrigade	22 January 2024	3240462401432	0	16100	57709
72	M R Automobile Firebrigade	29 January 2024	3240462401458	0	16100	73809
120	M R Automobile Firebrigade	21 February 2024	3240462401605	0	28117	101926
0	M R Automobile Firebrigade	15 March 2024	Online Transfer	20000	0	81926
0	M R Automobile Firebrigade	30 March 2024	Online Transfer	22000	0	59926
0	M R Automobile Firebrigade	18 April 2024	Online Transfer	20000	0	39926
100	M R Automobile Firebrigade	20 April 2024	3240462500085	0	24346	64272
0	M R Automobile Firebrigade	01 May 2024	Online Transfer	40000	0	24272
0	M R Automobile Firebrigade	12 July 2024	online transfer	34882	0	-10610
0	M R Automobile Firebrigade	09 October 2024	3240462500975	0	28792	18182

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