



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account	N M Automobile	Account Ledger
Name :	Nongmynsong	
Start Date :	01-Apr-2020	
End Date :	10-Feb-2025	
Phone No	9862511794	Closing Balance : 21.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	N M Automobile Nongmynsong		Opening Balance		34614	34614
0	N M Automobile Nongmynsong	15 September 2022	Cheque	25562	0	9052
180	N M Automobile Nongmynsong	13 October 2022	3240462300919	0	37281	46333
0	N M Automobile Nongmynsong	20 April 2023	Cheque	37281	0	9052
60	N M Automobile Nongmynsong	22 April 2023	3240462400061	0	13417	22469
0	N M Automobile Nongmynsong	13 September 2023	Cheque	13417	0	9052
60	N M Automobile Nongmynsong	16 September 2023	3240462400779	0	15021	24073
0	N M Automobile Nongmynsong	15 November 2023	Cash	15000	0	9073
0	N M Automobile Nongmynsong	15 January 2024	CHEQUE	9052	0	21
56	N M Automobile Nongmynsong	15 January 2024	3240462401398	0	12801	12822
0	N M Automobile Nongmynsong	02 April 2024	CHEQUE	12801	0	21

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