



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

Account Name : **Bamon Tyre Auto Miw Hill**

Account Ledger

Start Date : 01-Apr-2024

End Date : 11-Jul-2025

Phone No 0

Closing Balance : 15,001.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Bamon Tyre Auto Miw Hill	01 May 2024	3240462500149	0	5367	22728
0	Bamon Tyre Auto Miw Hill	04 May 2024	cash	7000	0	15728
0	Bamon Tyre Auto Miw Hill	20 May 2024	Q4 23-24 Servo Bonanza Scheme	72	0	15656
0	Bamon Tyre Auto Miw Hill	06 June 2024	Cash	5730	0	9926
0	Bamon Tyre Auto Miw Hill	20 July 2024	Cash	5000	0	4926
0	Bamon Tyre Auto Miw Hill	07 August 2024	3240462500628	0	12511	17437
0	Bamon Tyre Auto Miw Hill	13 August 2024	3240462500647	0	4869	22306
0	Bamon Tyre Auto Miw Hill	24 August 2024	Online transfer	5000	0	17306
0	Bamon Tyre Auto Miw Hill	04 September 2024	3240462500772	0	29948	47254
0	Bamon Tyre Auto Miw Hill	28 September 2024	cash	5000	0	42254
0	Bamon Tyre Auto Miw Hill	19 October 2024	cash	5000	0	37254
0	Bamon Tyre Auto Miw Hill	08 November 2024	cash	5000	0	32254
0	Bamon Tyre Auto Miw Hill	04 December 2024	RGI Q2-34	380	0	31874
0	Bamon Tyre Auto Miw Hill	04 December 2024	RPI Q2-22	285	0	31589
0	Bamon Tyre Auto Miw Hill	07 December 2024	cash	5000	0	26589
0	Bamon Tyre Auto Miw Hill	21 December 2024	CASH	5000	0	21589
0	Bamon Tyre Auto Miw Hill	30 December 2024	3240462501439	0	5367	26956
0	Bamon Tyre Auto Miw Hill	18 January 2025	Online transfer	5000	0	21956
0	Bamon Tyre Auto Miw Hill	31 January 2025	3240462501700	0	11425	33381
0	Bamon Tyre Auto Miw Hill	01 March 2025	cash	5000	0	28381
0	Bamon Tyre Auto Miw Hill	24 April 2025	Cash	5380	0	23001
0	Bamon Tyre Auto Miw Hill	14 June 2025	Online Transfer	4000	0	19001
0	Bamon Tyre Auto Miw Hill	08 July 2025	Online Transfer	2000	0	17001
0	Bamon Tyre Auto Miw Hill	08 July 2025	Online Transfer	2000	0	15001

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