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

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

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

End Date : **11-Jul-2025**

Phone No **0**



**Account Ledger**

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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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