



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

Account **Nasan Automobiles Mih**  
 Name : **Myntdu**  
 Start Date : 01-Apr-2020  
 End Date : 10-Feb-2025  
 Phone No 9089670169



**Account Ledger**

Closing  
 Balance : 38,086.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nasan Automobiles Mih Myntdu		Opening Balance		28718	28718
0	Nasan Automobiles Mih Myntdu	1 October 2022	Cash	2000	0	26718
220	Nasan Automobiles Mih Myntdu	10 October 2022	3240462300898	0	46894	73612
0	Nasan Automobiles Mih Myntdu	22 October 2022	Cash	2000	0	71612
0	Nasan Automobiles Mih Myntdu	7 November 2022	Cash	2000	0	69612
0	Nasan Automobiles Mih Myntdu	3 December 2022	Cash	3000	0	66612
0	Nasan Automobiles Mih Myntdu	6 February 2023	Cash	2000	0	64612
0	Nasan Automobiles Mih Myntdu	4 March 2023	Cash	2000	0	62612
0	Nasan Automobiles Mih Myntdu	27 March 2023	Cash	3000	0	59612
0	Nasan Automobiles Mih Myntdu	20 April 2023	Cash	5000	0	54612
106	Nasan Automobiles Mih Myntdu	28 April 2023	3240462400099	0	32010	86622
0	Nasan Automobiles Mih Myntdu	27 May 2023	Cash	2000	0	84622
0	Nasan Automobiles Mih Myntdu	10 June 2023	Cash	2000	0	82622
0	Nasan Automobiles Mih Myntdu	14 July 2023	Cash	2500	0	80122
0	Nasan Automobiles Mih Myntdu	22 July 2023	Cash	2000	0	78122
0	Nasan Automobiles Mih Myntdu	26 August 2023	Cash	2000	0	76122
0	Nasan Automobiles Mih Myntdu	02 September 2023	Cash	2000	0	74122
0	Nasan Automobiles Mih Myntdu	09 September 2023	Cash	1000	0	73122
0	Nasan Automobiles Mih Myntdu	30 September 2023	Cash	2000	0	71122
0	Nasan Automobiles Mih Myntdu	28 October 2023	Cash	2000	0	69122
0	Nasan Automobiles Mih Myntdu	11 November 2023	Cash	2000	0	67122
0	Nasan Automobiles Mih Myntdu	21 November 2023	Cash	5000	0	62122
0	Nasan Automobiles Mih Myntdu	02 December 2023	Cash	5000	0	57122
0	Nasan Automobiles Mih Myntdu	16 December 2023	Cash	5000	0	52122
0	Nasan Automobiles Mih Myntdu	03 January 2024	Cash	5000	0	47122
0	Nasan Automobiles Mih Myntdu	20 January 2024	Cash	5000	0	42122
0	Nasan Automobiles Mih Myntdu	17 February 2024	Cash	3500	0	38622
0	Nasan Automobiles Mih Myntdu	05 March 2024	Cash	5000	0	33622
0	Nasan Automobiles Mih Myntdu	21 March 2024	Cash	5000	0	28622
0	Nasan Automobiles Mih Myntdu	06 April 2024	Cash	5000	0	23622
0	Nasan Automobiles Mih Myntdu	27 April 2024	Cash	4000	0	19622
0	Nasan Automobiles Mih Myntdu	24 May 2024	Cash	5000	0	14622
0	Nasan Automobiles Mih Myntdu	02 November 2024	cash	5000	0	9622
0	Nasan Automobiles Mih Myntdu	23 November 2024	cash	2000	0	7622
0	Nasan Automobiles Mih Myntdu	26 November 2024	3240462501219	0	23547	31169
0	Nasan Automobiles Mih Myntdu	07 December 2024	CASH	2500	0	28669
0	Nasan Automobiles Mih Myntdu	21 December 2024	CASH	2000	0	26669
0	Nasan Automobiles Mih Myntdu	30 December 2024	3240462501441	0	13417	40086
0	Nasan Automobiles Mih Myntdu	18 January 2025	CASH	2000	0	38086

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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