



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name : **S S Automobile Byndihati**

Start Date : 01-Apr-2020

End Date : 11-Feb-2025

Phone No 0



Account Ledger

Closing Balance :

3,000.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------------|------------------|-----------------|--------|-------|---------|
| 100 | S S Automobile Byndihati | 11 December 2023 | 3240462401222 | 0 | 23511 | 23511 |
| 0 | S S Automobile Byndihati | 22 December 2023 | Cash | 10000 | 0 | 13511 |
| 0 | S S Automobile Byndihati | 13 February 2024 | Cash | 5000 | 0 | 8511 |
| 0 | S S Automobile Byndihati | 08 March 2024 | Google Pay | 2000 | 0 | 6511 |
| 0 | S S Automobile Byndihati | 08 March 2024 | Google Pay | 2000 | 0 | 4511 |
| 0 | S S Automobile Byndihati | 08 March 2024 | Google Pay | 1000 | 0 | 3511 |
| 12 | S S Automobile Byndihati | 11 March 2024 | 3240462401741 | 0 | 2683 | 6194 |
| 0 | S S Automobile Byndihati | 21 March 2024 | Google Pay | 2000 | 0 | 4194 |
| 0 | S S Automobile Byndihati | 21 March 2024 | Google Pay | 1511 | 0 | 2683 |
| 0 | S S Automobile Byndihati | 20 April 2024 | 3240462500094 | 0 | 5367 | 8050 |
| 0 | S S Automobile Byndihati | 21 May 2024 | cash | 2000 | 0 | 6050 |
| 0 | S S Automobile Byndihati | 17 July 2024 | online transfer | 2000 | 0 | 4050 |
| 0 | S S Automobile Byndihati | 30 November 2024 | cash | 1050 | 0 | 3000 |

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