



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 :	27-Jul-2024	
Phone No	0	Closing Balance : 4,926.00



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	06 June 2024	Cash	5730	0	9998
0	Bamon Tyre Auto Miw Hill	20 May 2024	Q4 23-24 Servo Bonanza Scheme	72	0	9926
0	Bamon Tyre Auto Miw Hill	20 July 2024	Cash	5000	0	4926

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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