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

Account **Nasan Automobiles Mih**

Name : **Myntdu**

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

End Date : **28-Jul-2025**

Phone No **9089670169**

Account Ledger



Closing Balance : 76,508.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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
0	Nasan Automobiles Mih Myntdu	17 February 2025	CASH	2000	0	36086
0	Nasan Automobiles Mih Myntdu	10 March 2025	cash	5000	0	31086
0	Nasan Automobiles Mih Myntdu	17 March 2025	3240462501998	0	26075	57161
0	Nasan Automobiles Mih Myntdu	24 March 2025	Cash	3500	0	53661
0	Nasan Automobiles Mih Myntdu	12 April 2025	RPI-Q3-62	206	0	53455
0	Nasan Automobiles Mih Myntdu	12 April 2025	RGI-Q3-34	274	0	53181
0	Nasan Automobiles Mih Myntdu	19 April 2025	CASH	5000	0	48181
0	Nasan Automobiles Mih Myntdu	25 April 2025	3240462600080	0	38327	86508
0	Nasan Automobiles Mih Myntdu	06 June 2025	CASH	5000	0	81508
0	Nasan Automobiles Mih Myntdu	04 July 2025	CASH	5000	0	76508

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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