



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Suchiang Motor Mih

Name :

Myntdu

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

9402135214



Account Ledger

Closing Balance :

46,947.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Suchiang Motor Mih Myntdu	12 April 2024	Online Transfer	4523	0	13000
0	Suchiang Motor Mih Myntdu	01 May 2024	Cash	3000	0	10000
0	Suchiang Motor Mih Myntdu	10 May 2024	3240462500148	0	7764	17764
0	Suchiang Motor Mih Myntdu	22 May 2024	3240462500240	0	5367	23131
0	Suchiang Motor Mih Myntdu	23 May 2024	Cash	5000		18131
0	Suchiang Motor Mih Myntdu	01 June 2024	Cash	3500	0	14631
0	Suchiang Motor Mih Myntdu	01 June 2024	3240462500299	0	9857	24488
0	Suchiang Motor Mih Myntdu	13 June 2024	3240462500333	0	4140	28628
0	Suchiang Motor Mih Myntdu	29 June 2024	Cash	3000	0	25628
0	Suchiang Motor Mih Myntdu	13 July 2024	Cash	3000	0	22628
0	Suchiang Motor Mih Myntdu	15 July 2024	3240462500500	0	4305	26933
0	Suchiang Motor Mih Myntdu	27 July 2024	Cash	3263	0	23670
0	Suchiang Motor Mih Myntdu	13 August 2024	CASH	5367	0	18303
0	Suchiang Motor Mih Myntdu	13 August 2024	3240462500654	0	13975	32278
0	Suchiang Motor Mih Myntdu	31 August 2024	cash	3000	0	29278
0	Suchiang Motor Mih Myntdu	21 September 2024	online transfer	6857	0	22421
0	Suchiang Motor Mih Myntdu	21 September 2024	online transfer	4140	0	18281
0	Suchiang Motor Mih Myntdu	21 September 2024	3240462500885	0	17704	35985
0	Suchiang Motor Mih Myntdu	21 September 2024	3240462500874	0	2971	38956
0	Suchiang Motor Mih Myntdu	21 September 2024	3240462500873	0	12017	50973
0	Suchiang Motor Mih Myntdu	12 October 2024	online transfer	4305	0	46668
0	Suchiang Motor Mih Myntdu	19 October 2024	cash	3975	0	42693
0	Suchiang Motor Mih Myntdu	28 October 2024	cash	10000	0	32693
0	Suchiang Motor Mih Myntdu	08 November 2024	3240462501140	0	4305	36998
0	Suchiang Motor Mih Myntdu	03 December 2024	CASH	4500	0	32498
0	Suchiang Motor Mih Myntdu	09 December 2024	CASH	2500	0	29998
0	Suchiang Motor Mih Myntdu	14 December 2024	3240462501341	0	12634	42632
0	Suchiang Motor Mih Myntdu	20 December 2024	CASH	5020	0	37612
0	Suchiang Motor Mih Myntdu	11 January 2025	CASH	7970	0	29642
0	Suchiang Motor Mih Myntdu	21 January 2025	3240462501597	0	14592	44234
0	Suchiang Motor Mih Myntdu	04 December 2024	RPI Q2-49	285	0	43949
0	Suchiang Motor Mih Myntdu	31 January 2025	3240462501665	0	9998	53947
0	Suchiang Motor Mih Myntdu	08 February 2025	cash	7000	0	46947

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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