



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **D Automobile Nongpoh**

Start Date : 01-Apr-2024

End Date : 10-Mar-2025

Phone No 0



Account Ledger

Closing Balance : 16,244.00

| Litres/kg | Account Name         | Date              | Vch Type        | Credit | Debit | Balance |
|-----------|----------------------|-------------------|-----------------|--------|-------|---------|
| 0         | D Automobile Nongpoh | 30 July 2024      | CREDIT NOTE     | 273    | 0     | 45784   |
| 0         | D Automobile Nongpoh | 07 September 2024 | ONline transfer | 20000  | 0     | 25784   |
| 0         | D Automobile Nongpoh | 11 October 2024   | 3240462500984   | 0      | 30012 | 55796   |
| 0         | D Automobile Nongpoh | 12 October 2024   | cash            | 10000  | 0     | 45796   |
| 0         | D Automobile Nongpoh | 31 October 2024   | online transfer | 10000  | 0     | 35796   |
| 0         | D Automobile Nongpoh | 26 November 2024  | CASH            | 8500   | 0     | 27296   |
| 0         | D Automobile Nongpoh | 26 November 2024  | CASH            | 6057   | 0     | 21239   |
| 0         | D Automobile Nongpoh | 10 January 2025   | CASH            | 10000  | 0     | 11239   |
| 0         | D Automobile Nongpoh | 31 December 2024  | 3240462501476   | 0      | 21468 | 32707   |
| 0         | D Automobile Nongpoh | 04 December 2024  | ONline transfer | 11512  | 0     | 21195   |
| 0         | D Automobile Nongpoh | 28 January 2025   | 3240462501631   | 0      | 5049  | 26244   |
| 0         | D Automobile Nongpoh | 08 March 2025     | cash            | 10000  | 0     | 16244   |

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