



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account **Memory Timung Bike Lad**
Name : **Rymbai**

Start Date : 01-Apr-2024

End Date : 27-Jul-2024

Phone No 0



Account Ledger

Closing Balance : 8,868.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|-------------------------------|--------------|-----------------|--------|-------|---------|
| 0 | Memory Timung Bike Lad Rymbai | 14 May 2024 | 3240462500196 | 0 | 12193 | 12193 |
| 0 | Memory Timung Bike Lad Rymbai | 25 June 2024 | Online Transfer | 2000 | 0 | 10193 |
| 0 | Memory Timung Bike Lad Rymbai | 27 June 2024 | 3240462500398 | 0 | 4675 | 14868 |
| 0 | Memory Timung Bike Lad Rymbai | 06 July 2024 | Online Transfer | 3000 | 0 | 11868 |
| 0 | Memory Timung Bike Lad Rymbai | 17 July 2024 | online transfer | 3000 | 0 | 8868 |

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