



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

Account **Nasan Automobiles Mih**  
 Name : **Myntdu**

Start Date : 01-Apr-2024

End Date : 11-Mar-2025

Phone No 9089670169



**Account Ledger**

Closing  
 Balance : 31,086.00

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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance