



*NANGKIEWIRAT 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 |
|-----------|--------------|------|----------|--------|-------|---------|
|-----------|--------------|------|----------|--------|-------|---------|