

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Firstborn Workshop 7mile

Name: Upper Shillong

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Phone No 0



Account Ledger

Closing	97,213.00

				Dalatice .			
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	Firstborn Workshop 7mile Upper Shillong	18 June 2024	Tally Inv No 300	0	152580	152580	
0	Firstborn Workshop 7mile Upper Shillong	26 October 2024	CASH	50000	0	102580	
0	Firstborn Workshop 7mile Upper Shillong	03 December 2024	CASH	5367	0	97213	

Litres/kg Account Name Date Vch Type Credit Debit Balance