



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Naphi L Mawlong Store

Name :

lewduh

Start Date :

01-Apr-2020

End Date :

10-Feb-2025

Phone No

8294078935



Account Ledger

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
36	Naphi L Mawlong Store lewduh	16 February 2023	3240462301518	0	8435	8435
40	Naphi L Mawlong Store lewduh	4 March 2023	3240462301583	0	10556	18991
0	Naphi L Mawlong Store lewduh	22 April 2023	Cheque	8345	0	10646
60	Naphi L Mawlong Store lewduh	06 June 2023	3240462400305	0	14324	24970
0	Naphi L Mawlong Store lewduh	06 September 2023	Cash	5000	0	19970
0	Naphi L Mawlong Store lewduh	12 March 2024	ChEQUE	0	0	19970
0	Naphi L Mawlong Store lewduh	28 March 2024	Cash	9000	0	10970
0	Naphi L Mawlong Store lewduh	10 June 2024	PRODUCT RETURN	10970	0	0

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