

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

Account Name :

DLSJEWEL

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Phone No 0



Account Ledger

	Closing Balance :	4,686.00
Credit	Debit	Balance

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	D L S JEWEL	23 December 2024	3240462501392	0	7672	7672	
0	D L S JEWEL	27 December 2024	CASH	7670	0	2	
0	D L S JEWEL	07 January 2025	3240462501522	0	2683	2685	
0	D L S JEWEL	04 February 2025	3240462501712	0	5367	8052	
0	D L S JEWEL	07 February 2025	ONline transfer	3366	0	4686	

Litres/kg Account Name Date Vch Type Credit Debit Balance