



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Pipalwa lewduh	Account Ledger
Start Date :	01-Apr-2020	
End Date :	10-Feb-2025	
Phone No	7005160260	Closing Balance : -952.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Pipalwa lewduh		Opening Balance		17720	17720
36	Pipalwa lewduh	07 September 2022	3240462300729	0	7669	25389
0	Pipalwa lewduh	17 October 2022	Online Transfer	25389	0	0
68	Pipalwa lewduh	7 November 2022	3240462301024	0	14350	14350
60	Pipalwa lewduh	26 December 2022	3240462301236	0	12427	26777
0	Pipalwa lewduh	30 January 2023	Online Transfer	26777	0	0
192	Pipalwa lewduh	9 February 2023	3240462301475	0	44109	44109
0	Pipalwa lewduh	15 March 2023	Online Transfer	44109	0	0
72	Pipalwa lewduh	03 May 2023	3240462400132	0	16100	16100
80	Pipalwa lewduh	29 June 2023	3240462400419	0	18909	35009
0	Pipalwa lewduh	20 July 2023	Online Transfer	35009	0	0
12	Pipalwa lewduh	22 July 2023	3240462400529	0	3068	3068
0	Pipalwa lewduh	25 August 2023	RGI 23-24 Q1	228	0	2840
34	Pipalwa lewduh	22 September 2023	3240462400796	0	7999	10839
0	Pipalwa lewduh	21 December 2023	Online Transfer	10839	0	0
60	Pipalwa lewduh	26 December 2023	3240462401286	0	14522	14522
88	Pipalwa lewduh	17 January 2024	3240462401414	0	20238	34760
72	Pipalwa lewduh	18 January 2024	3240462401419	0	16100	50860
0	Pipalwa lewduh	12 March 2024	Online Transfer	50860	0	0
40	Pipalwa lewduh	20 April 2024	3240462500093	0	9738	9738
0	Pipalwa lewduh	28 May 2024	3240462500262	0	28263	38001
0	Pipalwa lewduh	19 July 2024	online Transfer	38001	0	0
0	Pipalwa lewduh	24 July 2024	3240462500531	0	16100	16100
0	Pipalwa lewduh	05 August 2024	RPI Q1 - 24-25	240	0	15860
0	Pipalwa lewduh	27 August 2024	Online transfer	15860	0	0
0	Pipalwa lewduh	30 September 2024	3240462500928	0	46549	46549
0	Pipalwa lewduh	13 December 2024	ONline transfer	46549	0	0
0	Pipalwa lewduh	04 December 2024	RGI Q2-10	544	0	-544
0	Pipalwa lewduh	04 December 2024	RPI Q2-65	408	0	-952

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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