



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

I Rani Mawlai

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

9436302547



Account Ledger

Closing Balance :

4,988.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	I Rani Mawlai	28 May 2024	3240462500260	0	10355	10355
0	I Rani Mawlai	24 June 2024	Cheque	10355	0	0
0	I Rani Mawlai	28 August 2024	3240462500698	0	14585	14585
0	I Rani Mawlai	16 September 2024	checcue	14585	0	0
0	I Rani Mawlai	30 October 2024	3240462501093	0	13652	13652
0	I Rani Mawlai	11 December 2024	CHEQUE	13652	0	0
0	I Rani Mawlai	11 December 2024	3240462501307	0	15851	15851
0	I Rani Mawlai	20 January 2025	cheque	15851	0	0
0	I Rani Mawlai	20 January 2025	3240462501590	0	4988	4988

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