

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

Account NANGKIEW IRAT

Name: (PROMOTOR)

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Account Ledger

e No 0				Closing Balance :		
Account Name	Date	Vch Type	Credit	Debit	Balance	
NANGKIEW IRAT (PROMOTOR)	12 September 2024	3240462500817	0	19314	19314	
NANGKIEW IRAT (PROMOTOR)	18 September 2024	3240462500840	0	3975	23289	
NANGKIEW IRAT (PROMOTOR)	19 September 2024	3240462500871	0	5644	28933	
NANGKIEW IRAT (PROMOTOR)	23 September 2024	cash	4200	0	24733	
NANGKIEW IRAT (PROMOTOR)	15 October 2024	3240462500995	0	4745	29478	
NANGKIEW IRAT (PROMOTOR)	15 October 2024	3240462500998	0	13069	42547	
NANGKIEW IRAT (PROMOTOR)	22 October 2024	online transfer	3422	0	39125	
NANGKIEW IRAT (PROMOTOR)	22 October 2024	3240462501021	0	3422	42547	
	Account Name NANGKIEW IRAT (PROMOTOR) NANGKIEW IRAT (PROMOTOR)	Account Name Date NANGKIEW IRAT (PROMOTOR) 12 September 2024 NANGKIEW IRAT (PROMOTOR) 18 September 2024 NANGKIEW IRAT (PROMOTOR) 19 September 2024 NANGKIEW IRAT (PROMOTOR) 23 September 2024 NANGKIEW IRAT (PROMOTOR) 15 October 2024 NANGKIEW IRAT (PROMOTOR) 15 October 2024 NANGKIEW IRAT (PROMOTOR) 22 October 2024	Account Name Date Vch Type NANGKIEW IRAT (PROMOTOR) 12 September 2024 3240462500817 NANGKIEW IRAT (PROMOTOR) 18 September 2024 3240462500840 NANGKIEW IRAT (PROMOTOR) 19 September 2024 3240462500871 NANGKIEW IRAT (PROMOTOR) 23 September 2024 cash NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500995 NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500998 NANGKIEW IRAT (PROMOTOR) 22 October 2024 online transfer	Account Name Date Vch Type Credit NANGKIEW IRAT (PROMOTOR) 12 September 2024 3240462500817 0 NANGKIEW IRAT (PROMOTOR) 18 September 2024 3240462500840 0 NANGKIEW IRAT (PROMOTOR) 19 September 2024 3240462500871 0 NANGKIEW IRAT (PROMOTOR) 23 September 2024 cash 4200 NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500995 0 NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500998 0 NANGKIEW IRAT (PROMOTOR) 22 October 2024 online transfer 3422	NANGKIEW IRAT (PROMOTOR) 12 September 2024 3240462500817 0 19314 NANGKIEW IRAT (PROMOTOR) 18 September 2024 3240462500840 0 3975 NANGKIEW IRAT (PROMOTOR) 19 September 2024 3240462500871 0 5644 NANGKIEW IRAT (PROMOTOR) 23 September 2024 3240462500871 0 5644 NANGKIEW IRAT (PROMOTOR) 23 September 2024 cash 4200 0 NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500995 0 4745 NANGKIEW IRAT (PROMOTOR) 15 October 2024 3240462500998 0 13069 NANGKIEW IRAT (PROMOTOR) 22 October 2024 online transfer 3422 0	

Litres/kg Account Name Date Vch Type Credit Debit Balance