

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

Account Dkhar workshop Mih

Name: Myntdu

Start Date: 01-Apr-2024

End Date: 10-Feb-2025



Account Ledger

9862295103					7,888.00
Account Name	Date	Vch Type	Credit	Debit	Balance
Dkhar workshop Mih Myntdu	13 June 2024	3240462500332	0	4140	4140
Dkhar workshop Mih Myntdu	21 June 2024	3240462500377	0	3004	7144
Dkhar workshop Mih Myntdu	24 July 2024	3240462500548	0	3004	10148
Dkhar workshop Mih Myntdu	31 July 2024	Cash	4140	0	6008
Dkhar workshop Mih Myntdu	05 September 2024	3240462500776	0	3004	9012
Dkhar workshop Mih Myntdu	09 September 2024	ONline transfer	6008	0	3004
Dkhar workshop Mih Myntdu	11 November 2024	3240462501147	0	2683	5687
Dkhar workshop Mih Myntdu	18 November 2024	cash	3004	0	2683
Dkhar workshop Mih Myntdu	21 January 2025	3240462501598	0	5205	7888
	Account Name Dkhar workshop Mih Myntdu	Account Name Date Dkhar workshop Mih Myntdu Date	Account Name Date Vch Type Dkhar workshop Mih Myntdu 13 June 2024 3240462500332 Dkhar workshop Mih Myntdu 21 June 2024 3240462500377 Dkhar workshop Mih Myntdu 24 July 2024 3240462500548 Dkhar workshop Mih Myntdu 31 July 2024 Cash Dkhar workshop Mih Myntdu 05 September 2024 3240462500776 Dkhar workshop Mih Myntdu 09 September 2024 ONline transfer Dkhar workshop Mih Myntdu 11 November 2024 3240462501147 Dkhar workshop Mih Myntdu 18 November 2024 cash	Account Name Date Vch Type Credit Dkhar workshop Mih Myntdu 13 June 2024 3240462500332 0 Dkhar workshop Mih Myntdu 21 June 2024 3240462500377 0 Dkhar workshop Mih Myntdu 24 July 2024 3240462500548 0 Dkhar workshop Mih Myntdu 31 July 2024 Cash 4140 Dkhar workshop Mih Myntdu 05 September 2024 3240462500776 0 Dkhar workshop Mih Myntdu 09 September 2024 ONline transfer 6008 Dkhar workshop Mih Myntdu 11 November 2024 3240462501147 0 Dkhar workshop Mih Myntdu 18 November 2024 cash 3004	Account Name Date Vch Type Credit Debit Dkhar workshop Mih Myntdu 13 June 2024 3240462500332 0 4140 Dkhar workshop Mih Myntdu 21 June 2024 3240462500377 0 3004 Dkhar workshop Mih Myntdu 24 July 2024 3240462500548 0 3004 Dkhar workshop Mih Myntdu 31 July 2024 Cash 4140 0 Dkhar workshop Mih Myntdu 05 September 2024 3240462500776 0 3004 Dkhar workshop Mih Myntdu 09 September 2024 ONline transfer 6008 0 Dkhar workshop Mih Myntdu 11 November 2024 3240462501147 0 2683 Dkhar workshop Mih Myntdu 18 November 2024 Cash 3004 0

Litres/kg Account Name Date Vch Type Credit Debit Balance