



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

Account Name : **Emi Passah Jowai**

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Start Date : 01-Apr-2024

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End Date : 10-Feb-2025

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Phone No 9612338171

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Account Ledger

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Closing Balance : -441.00

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Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Emi Passah Jowai	22 April 2024	3240462500103	0	24584	24589
0	Emi Passah Jowai	16 May 2024	Cash	24500	0	89
0	Emi Passah Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	104	0	-15
0	Emi Passah Jowai	20 May 2024	Sale 108L	108	0	-123
0	Emi Passah Jowai	29 May 2024	RGI Q4	318	0	-441
0	Emi Passah Jowai	11 September 2024	3240462500799	0	16100	15659
0	Emi Passah Jowai	03 October 2024	cash	16100	0	-441

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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