



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Karow Traders Nongpoh	Account Ledger
Start Date :	01-Jan-2023	
End Date :	07-Jul-2024	
Phone No	8794807088	Closing Balance : 43,819.00



Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Karow Traders Nongpoh	3 February 2023	Cash	10000	0	17822
0	Karow Traders Nongpoh	7 February 2023	Online Transfer	17822	0	0
162	Karow Traders Nongpoh	21 February 2023	3240462301532	0	43263	43263
0	Karow Traders Nongpoh	18 March 2023	Cash	3263	0	40000
0	Karow Traders Nongpoh	22 March 2023	Online Transfer	10000	0	30000
0	Karow Traders Nongpoh	19 August 2023	Online Transfer	15000	0	15000
0	Karow Traders Nongpoh	19 September 2023	Online Transfer	7000	0	8000
0	Karow Traders Nongpoh	30 September 2023	Online Transfer	8000	0	0
194	Karow Traders Nongpoh	12 October 2023	3240462400898	0	51371	51371
0	Karow Traders Nongpoh	05 January 2024	Online Transfer	11371	0	40000
0	Karow Traders Nongpoh	01 March 2024	Online Transfer	10000	0	30000
0	Karow Traders Nongpoh	19 March 2024	Online Transfer	30000	0	0
0	Karow Traders Nongpoh	30 April 2024	3240462500134	0	43819	43819

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