


NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| <div> <div>Account Name : meghalaya treading co.</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 11-Feb-2025</div> <div>Phone No 0</div> </div> | | | | <div>  <div>Account Ledger</div> <div>Closing Balance : 4,268.00</div> </div> | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|---------|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 0 | meghalaya treading co. | 31 August 2024 | 3240462500761 | 0 | 30635 | 30635 |
| 0 | meghalaya treading co. | 11 December 2024 | CHEQUE | 30635 | 0 | 0 |
| 0 | meghalaya treading co. | 11 December 2024 | 324046250308 | 0 | 4460 | 4460 |
| 0 | meghalaya treading co. | 04 December 2024 | RPI Q2-38 | 192 | 0 | 4268 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
|-----------|--------------|------|----------|--------|-------|---------|