



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

110 BN BSF MAWPAT

Start Date :


01-Apr-2024

End Date :

19-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|-------------------|-------------------|-----------------|--------|-------|---------|
| 490 | 110 BN BSF MAWPAT | 22 April 2024 | 3240462500099 | 0 | 84240 | 84240 |
| 0 | 110 BN BSF MAWPAT | 09 May 2024 | Online Transfer | 84240 | 0 | 0 |
| 0 | 110 BN BSF MAWPAT | 06 June 2024 | 3240462500305 | 0 | 75400 | 75400 |
| 0 | 110 BN BSF MAWPAT | 25 June 2024 | Online Transfer | 75400 | 0 | 0 |
| 0 | 110 BN BSF MAWPAT | 13 September 2024 | 3240462500826 | 0 | 45100 | 45100 |
| 0 | 110 BN BSF MAWPAT | 14 September 2024 | 3240462500825 | 0 | 46834 | 91934 |
| 0 | 110 BN BSF MAWPAT | 17 September 2024 | 3240462500839 | 0 | 39523 | 131457 |
| 0 | 110 BN BSF MAWPAT | 04 October 2024 | online transfer | 45100 | 0 | 86357 |
| 0 | 110 BN BSF MAWPAT | 04 October 2024 | online transfer | 46834 | 0 | 39523 |
| 0 | 110 BN BSF MAWPAT | 04 October 2024 | online transfer | 39523 | 0 | 0 |

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