



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

NANGKIEW IRAT

Name :

(PROMOTOR)

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

42,547.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	NANGKIEW IRAT (PROMOTOR)	12 September 2024	3240462500817	0	19314	19314
0	NANGKIEW IRAT (PROMOTOR)	18 September 2024	3240462500840	0	3975	23289
0	NANGKIEW IRAT (PROMOTOR)	19 September 2024	3240462500871	0	5644	28933
0	NANGKIEW IRAT (PROMOTOR)	23 September 2024	cash	4200	0	24733
0	NANGKIEW IRAT (PROMOTOR)	15 October 2024	3240462500995	0	4745	29478
0	NANGKIEW IRAT (PROMOTOR)	15 October 2024	3240462500998	0	13069	42547
0	NANGKIEW IRAT (PROMOTOR)	22 October 2024	online transfer	3422	0	39125
0	NANGKIEW IRAT (PROMOTOR)	22 October 2024	3240462501021	0	3422	42547

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