




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| <div> <div>Account Name : Maakhamakya</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 01-Mar-2025</div> <div>Phone No 9798043654</div> </div> | | | | <div>  <div>Account Ledger</div> <div>Closing Balance : 5,848.00</div> </div> | | |
|---|--------------|------------------|-----------------|---|-------|---------|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 0 | Maakhamakya | 30 January 2025 | 3240462501662 | 0 | 10479 | 10479 |
| 0 | Maakhamakya | 27 February 2025 | CASH | 2000 | 0 | 8479 |
| 0 | Maakhamakya | 27 February 2025 | ONline transfer | 3000 | 0 | 5479 |
| 0 | Maakhamakya | 27 February 2025 | 3240462501816 | 0 | 369 | 5848 |

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