



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

|                                 |              |                   |               |                   |       |         |
|---------------------------------|--------------|-------------------|---------------|-------------------|-------|---------|
| Account Name : <b>A Thongni</b> |              |                   |               | Account Ledger    |       |         |
| Start Date : 19-Aug-2020        |              |                   |               |                   |       |         |
| End Date : 14-May-2024          |              |                   |               | Opening Balance : |       | 0.00    |
| Phone No 9774449472             |              |                   |               | Closing Balance : |       | 0.00    |
| Litres/kg                       | Account Name | Date              | Vch Type      | Credit            | Debit | Balance |
| 52                              | A Thongni    | 12 June 2023      | 3240462400345 | 0                 | 12634 | 12634   |
| 0                               | A Thongni    | 13 June 2023      | Cash          | 3000              | 0     | 9634    |
| 0                               | A Thongni    | 12 July 2023      | Cash          | 2000              | 0     | 7634    |
| 0                               | A Thongni    | 01 September 2023 | Cash          | 2000              | 0     | 5634    |
| 0                               | A Thongni    | 23 October 2023   | Cash          | 2000              | 0     | 3634    |
| 0                               | A Thongni    | 24 November 2023  | Cash          | 2000              | 0     | 1634    |
| 0                               | A Thongni    | 19 January 2024   | Cash          | 1634              | 0     | 0       |

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

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