




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

| <div> <div>Account Name : Nishankumar Rai</div> <div>Start Date : 19-Aug-2020</div> <div>End Date : 14-May-2024</div> <div>Phone No 8541089654</div> </div> | | | | <div>  <div> <div>Account Ledger</div> <div> <div>Opening Balance :</div> <div>Closing Balance :</div> </div> <div> <div>0.00</div> <div>0.00</div> </div> </div> </div> | | |
|---|-----------------|-------------------|---------------------------|--|-------|---------|
| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
| 500 | Nishankumar Rai | 29 June 2023 | 3240462400424 | 0 | 72500 | 72500 |
| 0 | Nishankumar Rai | 06 September 2023 | Cash | 10000 | 0 | 62500 |
| 0 | Nishankumar Rai | 29 September 2023 | Cash | 10000 | 0 | 52500 |
| 0 | Nishankumar Rai | 30 October 2023 | Cash | 5000 | 0 | 47500 |
| 0 | Nishankumar Rai | 26 December 2023 | Cash | 5000 | 0 | 42500 |
| 0 | Nishankumar Rai | 08 January 2024 | Cash | 5000 | 0 | 37500 |
| 0 | Nishankumar Rai | 18 January 2024 | Cash | 5000 | 0 | 32500 |
| 0 | Nishankumar Rai | 26 February 2024 | Google Pay | 10000 | 0 | 22500 |
| 0 | Nishankumar Rai | 08 February 2024 | credited From Sanje Singh | 3225 | 0 | 19275 |
| 0 | Nishankumar Rai | 18 March 2024 | Cash | 15000 | 0 | 4275 |
| 0 | Nishankumar Rai | 30 March 2024 | ONline Transfer | 4275 | 0 | 0 |

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

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