



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account **Brimca Enterprice Mawlai**

Name : **Nonglum**

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Start Date : 01-Apr-2024

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End Date : 10-Feb-2025

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Phone No 0



Account Ledger

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Closing Balance :

24,498.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Brimca Enterprice Mawlai Nonglum	24 December 2024	3240462501394	0	10716	10716
0	Brimca Enterprice Mawlai Nonglum	28 December 2024	3240462501423	0	2775	13491
0	Brimca Enterprice Mawlai Nonglum	13 January 2025	CASH	3000	0	10491
0	Brimca Enterprice Mawlai Nonglum	13 January 2025	3240462501549	0	6150	16641
0	Brimca Enterprice Mawlai Nonglum	30 January 2025	cash	2000	0	14641
0	Brimca Enterprice Mawlai Nonglum	31 January 2025	3240462501667	0	9857	24498

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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