



NANGKIEW IRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Motilal Sharma Mookhu**

Start Date : 01-Apr-2020

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Motilal Sharma Mookhu		Opening Balance		18718	18718
40	Motilal Sharma Mookhu	30 July 2022	3240462300565	0	10161	28879
0	Motilal Sharma Mookhu	06 October 2022	Cash	2000	0	26879
0	Motilal Sharma Mookhu	28 October 2022	Cash	2000	0	24879
0	Motilal Sharma Mookhu	9 November 2022	Cash	2000	0	22879
0	Motilal Sharma Mookhu	1 December 2022	Cash	2000	0	20879
0	Motilal Sharma Mookhu	8 December 2022	Cash	1000	0	19879
0	Motilal Sharma Mookhu	17 December 2022	Cash	1000	0	18879
0	Motilal Sharma Mookhu	22 December 2022	Cash	1000	0	17879
0	Motilal Sharma Mookhu	5 January 2023	Cash	2000	0	15879
52	Motilal Sharma Mookhu	12 January 2023	3240462301324	0	13317	29196
0	Motilal Sharma Mookhu	25 January 2023	Cash	2000	0	27196
0	Motilal Sharma Mookhu	14 February 2023	Cash	2000	0	25196
0	Motilal Sharma Mookhu	29 March 2023	Cash	5000	0	20196
0	Motilal Sharma Mookhu	12 April 2023	Cash	2000	0	18196
0	Motilal Sharma Mookhu	03 May 2023	Cash	2000	0	16196
0	Motilal Sharma Mookhu	09 June 2023	Cash	2000	0	14196
0	Motilal Sharma Mookhu	27 June 2023	Cash	2000	0	12196
0	Motilal Sharma Mookhu	29 August 2023	Cash	2000	0	10196
0	Motilal Sharma Mookhu	17 October 2023	Cash	2000	0	8196
0	Motilal Sharma Mookhu	22 November 2023	Cash	3000	0	5196
0	Motilal Sharma Mookhu	21 December 2023	Cash	5196	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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