



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : <b>Emi Passah Jowai</b>				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 01-Jul-2024						
Phone No 9612338171				Closing Balance : -441.00		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Emi Passah Jowai	22 April 2024	3240462500103	0	24584	24589
0	Emi Passah Jowai	16 May 2024	Cash	24500	0	89
0	Emi Passah Jowai	29 May 2024	RGI Q4	318	0	-229
0	Emi Passah Jowai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	104	0	-333
0	Emi Passah Jowai	20 May 2024	Sale 108L	108	0	-441

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