



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

Account Name : **E P MawlongMawlai**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 9856701439



Account Ledger

Closing Balance : 0.00

| Litres/kg | Account Name      | Date              | Vch Type        | Credit | Debit | Balance |
|-----------|-------------------|-------------------|-----------------|--------|-------|---------|
| 0         | E P MawlongMawlai | 20 May 2024       | 3240462500223   | 0      | 5367  | 5367    |
| 0         | E P MawlongMawlai | 19 June 2024      | Online Transfer | 5367   | 0     | 0       |
| 0         | E P MawlongMawlai | 20 June 2024      | 3240462500369   | 0      | 12541 | 12541   |
| 0         | E P MawlongMawlai | 23 July 2024      | Cash            | 12541  | 0     | 0       |
| 0         | E P MawlongMawlai | 29 August 2024    | 3240462500704   | 0      | 5367  | 5367    |
| 0         | E P MawlongMawlai | 04 September 2024 | ONline transfer | 5367   | 0     | 0       |

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