

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

Account **Chachan Traders lewduh** Name:

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

Phone No 9862230647



Account Ledger

Closing

4,869.00

Phone No	9862230647				Balance :			
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance		
0	Chachan Traders lewduh	04 April 2024	charge for Bounce	0	177	10413		
0	Chachan Traders lewduh	04 May 2024	Cheque	5367	0	5046		
0	Chachan Traders lewduh	28 May 2024	3240462500263	0	10355	15401		
0	Chachan Traders lewduh	05 August 2024	CHEQUE	10355	0	5046		
0	Chachan Traders lewduh	13 August 2024	CHEQUE	0	10355	15401		
0	Chachan Traders lewduh	17 September 2024	online transfer	10532	0	4869		

Litres/kg Account Name Date Vch Type Credit Debit Balance