



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :	Dkhar workshop Mih Myntdu		Account Ledger		
Start Date :	01-Apr-2024				
End Date :	10-Feb-2025				
Phone No	9862295103		Closing Balance : 7,888.00		

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Dkhar workshop Mih Myntdu	13 June 2024	3240462500332	0	4140	4140
0	Dkhar workshop Mih Myntdu	21 June 2024	3240462500377	0	3004	7144
0	Dkhar workshop Mih Myntdu	24 July 2024	3240462500548	0	3004	10148
0	Dkhar workshop Mih Myntdu	31 July 2024	Cash	4140	0	6008
0	Dkhar workshop Mih Myntdu	05 September 2024	3240462500776	0	3004	9012
0	Dkhar workshop Mih Myntdu	09 September 2024	ONline transfer	6008	0	3004
0	Dkhar workshop Mih Myntdu	11 November 2024	3240462501147	0	2683	5687
0	Dkhar workshop Mih Myntdu	18 November 2024	cash	3004	0	2683
0	Dkhar workshop Mih Myntdu	21 January 2025	3240462501598	0	5205	7888

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