

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

Account Name: G D Passah Nongmynsong

Start Date: 01-Apr-2024

End Date: 27-Jul-2024

Account Ledger

Phone No	0				Closing Balance :	25,579.00
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	G D Passah Nongmynsong	17 June 2024	3240462500352	0	20710	20710
0	G D Passah Nongmynsong	19 July 2024	Cheque	20710	0	0
0	G D Passah Nongmynsong	16 July 2024	3240462500505	0	20710	20710
0	G D Passah Nongmynsong	19 July 2024	3240462500515	0	4869	25579

Litres/kg Account Name Date Vch Type Credit Debit Balance