

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

Account Pipalwa lewduh Name:

Start Date: 01-Apr-2024

End Date: 10-Feb-2025 Phone No 7005160260

Account Ledger

	Closing Balance :	-952.00		
Credit	Debit	Balance		
0	9738	9738		
0	28263	38001		
38001	0	0		
0	16100	16100		
240	0	15860		

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
40	Pipalwa Iewduh	20 April 2024	3240462500093	0	9738	9738
0	Pipalwa Iewduh	28 May 2024	3240462500262	0	28263	38001
0	Pipalwa Iewduh	19 July 2024	online Transfer	38001	0	0
0	Pipalwa Iewduh	24 July 2024	3240462500531	0	16100	16100
0	Pipalwa Iewduh	05 August 2024	RPI Q1 - 24-25	240	0	15860
0	Pipalwa Iewduh	27 August 2024	Online transfer	15860	0	0
0	Pipalwa Iewduh	30 September 2024	3240462500928	0	46549	46549
0	Pipalwa Iewduh	13 December 2024	ONline transfer	46549	0	0
0	Pipalwa Iewduh	04 December 2024	RGI Q2-10	544	0	-544
0	Pipalwa Iewduh	04 December 2024	RPI Q2-65	408	0	-952

Litres/kg Account Name Date Vch Type Credit Debit Balance