



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

Karow Traders Nongpoh

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

8794807088



Account Ledger

Closing Balance :

13,268.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Karow Traders Nongpoh	30 April 2024	3240462500134	0	43819	43819
0	Karow Traders Nongpoh	12 July 2024	online transfer	11000	0	32819
0	Karow Traders Nongpoh	07 August 2024	RGI Q1- 24-25	366	0	32453
0	Karow Traders Nongpoh	07 August 2024	RPI Q1 - 24-25	275	0	32178
0	Karow Traders Nongpoh	07 August 2024	RGI Q1- 24-25	291	0	31887
0	Karow Traders Nongpoh	07 August 2024	ONline transfer	15819	0	16068
0	Karow Traders Nongpoh	15 November 2024	online transfer	17000	0	-932
0	Karow Traders Nongpoh	31 December 2024	3240462501503	0	14200	13268

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance