



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account **Mjnu Water Pump**
 Name : **Khliehriat**

Start Date : 01-Apr-2024

End Date : 07-Mar-2025

Phone No 7005047765



Account Ledger

Closing
 Balance : 264.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Mjnu Water Pump Khliehriat	20 April 2024	3240462500086	0	17829	17829
0	Mjnu Water Pump Khliehriat	24 April 2024	1.5% Discount	269	0	17560
0	Mjnu Water Pump Khliehriat	25 April 2024	Cash	17560	0	0
0	Mjnu Water Pump Khliehriat	31 January 2025	3240462501673	0	17514	17514
0	Mjnu Water Pump Khliehriat	06 March 2025	CASH	17250	0	264

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance