



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

Wansynropborlang Sunn

Name :

Mawngap

Start Date :

01-Apr-2020

End Date :

11-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

2,74,177.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Wansynropborlang Sunn Mawngap		Opening Balance		274177	274177
630	Wansynropborlang Sunn Mawngap	27 January 2023	3240462301393	0	101102	375279
0	Wansynropborlang Sunn Mawngap	2 February 2023	Online Transfer	101102	0	274177
630	Wansynropborlang Sunn Mawngap	22 July 2023	3240462400531	0	95899	370076
0	Wansynropborlang Sunn Mawngap	25 July 2023	Cheque	95899	0	274177
420	Wansynropborlang Sunn Mawngap	10 January 2024	3240462401377	0	65915	340092
0	Wansynropborlang Sunn Mawngap	10 January 2024	Cash	65915	0	274177
0	Wansynropborlang Sunn Mawngap	13 August 2024	3240462500645	0	100359	374536
0	Wansynropborlang Sunn Mawngap	14 August 2024	CHEQUE	100359	0	274177

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