



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Shallam Syngkon Jowai**

Start Date : 01-Apr-2023

End Date : 20-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Shallam Syngkon Jowai	31 May 2023	3240462400288	0	6085	6085
10	Shallam Syngkon Jowai	7 July 2023	3240462400486	0	3144	9229
115	Shallam Syngkon Jowai	25 September 2023	3240462400813	0	41798	51027
80	Shallam Syngkon Jowai	31 October 2023	3240462400974	0	19481	70508
54	Shallam Syngkon Jowai	24 November 2023	3240462401100	0	12486	82994
0	Shallam Syngkon Jowai	21 December 2023	online Transfer	51027	0	31967
370	Shallam Syngkon Jowai	29 December 2023	3240462401311	0	93707	125674
0	Shallam Syngkon Jowai	11 January 2024	Cheque	12486	0	113188
120	Shallam Syngkon Jowai	31 January 2024	3240462401479	0	30100	143288
0	Shallam Syngkon Jowai	27 February 2024	Online Transfer	143288	0	0
86	Shallam Syngkon Jowai	29 February 2024	3240462401673	0	24319	24319
70	Shallam Syngkon Jowai	14 March 2024	3240462401787	0	16364	40683
33	Shallam Syngkon Jowai	20 March 2024	3240462401864	0	11576	52259
0	Shallam Syngkon Jowai	30 March 2024	online Transfer	51475	0	784
0	Shallam Syngkon Jowai	30 March 2024	1.5% Discount	784	0	0
20	Shallam Syngkon Jowai	30 March 2024	3240462401968	0	5862	5862
15	Shallam Syngkon Jowai	31 March 2024	3240462402014	0	3991	9853
0	Shallam Syngkon Jowai	31 May 2024	3240462500290	0	18577	28430
0	Shallam Syngkon Jowai	29 May 2024	RGI Q4	516	0	27914
0	Shallam Syngkon Jowai	20 May 2024	Q4 23-24 SERVO BONANZA SCHEME	138	0	27776
0	Shallam Syngkon Jowai	20 September 2024	online Transfer	27776	0	0