

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

Account Name :

I R Accessories Mawlai

Start Date: 19-Aug-2020

End Date: 14-May-2024

Phone No 7005780078



## **Account Ledger**

Opening Balance :	0.00
Closing	0.00

Litres/kg					Dululice :		
	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	I R Accessories Mawlai		Opening Balance		0	0	
36	I R Accessories Mawlai	06 September 2023	3240462400756	0	8050	8050	
0	I R Accessories Mawlai	16 October 2023	Online Transfer	5000	0	3050	
0	I R Accessories Mawlai	15 December 2023	Online Transfer	2000	0	1050	
36	I R Accessories Mawlai	16 December 2023	3240462401254	0	8263	9313	
0	I R Accessories Mawlai	26 December 2023	Cash	1050	0	8263	
0	I R Accessories Mawlai	24 January 2024	Google Pay	2263	0	6000	
0	I R Accessories Mawlai	29 February 2024	Google Pay	3000	0	3000	
0	I R Accessories Mawlai	14 March 2024	Google Pay	3000	0	0	

Litres/kg Account Name Date Vch Type Credit Debit Balance

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