



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

Account Name : **Nishankumar Rai**

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Start Date : 01-Apr-2020

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End Date : 10-Feb-2025

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Phone No 8541089654

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Account Ledger

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
500	Nishankumar Rai	29 June 2023	3240462400424	0	72500	72500
0	Nishankumar Rai	06 September 2023	Cash	10000	0	62500
0	Nishankumar Rai	29 September 2023	Cash	10000	0	52500
0	Nishankumar Rai	30 October 2023	Cash	5000	0	47500
0	Nishankumar Rai	26 December 2023	Cash	5000	0	42500
0	Nishankumar Rai	08 January 2024	Cash	5000	0	37500
0	Nishankumar Rai	18 January 2024	Cash	5000	0	32500
0	Nishankumar Rai	08 February 2024	credited From Sanje Singh	3225	0	29275
0	Nishankumar Rai	26 February 2024	Google Pay	10000	0	19275
0	Nishankumar Rai	18 March 2024	Cash	15000	0	4275
0	Nishankumar Rai	30 March 2024	Online Transfer	4275	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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