

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

Account Name :

110 BN BSF MAWPAT

Start Date: 01-Apr-2024

End Date: 11-Feb-2025



Account Ledger

0				Closing Balance :	0.00
Account Name	Date	Vch Type	Credit	Debit	Balance
110 BN BSF MAWPAT	22 April 2024	3240462500099	0	84240	84240
110 BN BSF MAWPAT	09 May 2024	Online Transfer	84240	0	0
110 BN BSF MAWPAT	06 June 2024	3240462500305	0	75400	75400
110 BN BSF MAWPAT	25 June 2024	Online Transfer	75400	0	0
110 BN BSF MAWPAT	13 September 2024	3240462500826	0	45100	45100
110 BN BSF MAWPAT	14 September 2024	3240462500825	0	46834	91934
110 BN BSF MAWPAT	17 September 2024	3240462500839	0	39523	131457
110 BN BSF MAWPAT	04 October 2024	online transfer	45100	0	86357
110 BN BSF MAWPAT	04 October 2024	online transfer	46834	0	39523
110 BN BSF MAWPAT	04 October 2024	online transfer	39523	0	0
	Account Name 110 BN BSF MAWPAT	Account Name Date 110 BN BSF MAWPAT 22 April 2024 110 BN BSF MAWPAT 09 May 2024 110 BN BSF MAWPAT 06 June 2024 110 BN BSF MAWPAT 25 June 2024 110 BN BSF MAWPAT 13 September 2024 110 BN BSF MAWPAT 14 September 2024 110 BN BSF MAWPAT 17 September 2024 110 BN BSF MAWPAT 04 October 2024 110 BN BSF MAWPAT 04 October 2024 110 BN BSF MAWPAT 04 October 2024	Account Name Date Vch Type 110 BN BSF MAWPAT 22 April 2024 3240462500099 110 BN BSF MAWPAT 09 May 2024 Online Transfer 110 BN BSF MAWPAT 06 June 2024 3240462500305 110 BN BSF MAWPAT 25 June 2024 Online Transfer 110 BN BSF MAWPAT 13 September 2024 3240462500826 110 BN BSF MAWPAT 14 September 2024 3240462500825 110 BN BSF MAWPAT 17 September 2024 3240462500839 110 BN BSF MAWPAT 04 October 2024 online transfer 110 BN BSF MAWPAT 04 October 2024 online transfer	Account Name Date Vch Type Credit 110 BN BSF MAWPAT 22 April 2024 3240462500099 0 110 BN BSF MAWPAT 09 May 2024 Online Transfer 84240 110 BN BSF MAWPAT 06 June 2024 3240462500305 0 110 BN BSF MAWPAT 25 June 2024 Online Transfer 75400 110 BN BSF MAWPAT 13 September 2024 3240462500826 0 110 BN BSF MAWPAT 14 September 2024 3240462500825 0 110 BN BSF MAWPAT 17 September 2024 3240462500839 0 110 BN BSF MAWPAT 04 October 2024 online transfer 45100 110 BN BSF MAWPAT 04 October 2024 online transfer 46834	Account Name Date Vch Type Credit Debit 110 BN BSF MAWPAT 22 April 2024 3240462500099 0 84240 110 BN BSF MAWPAT 09 May 2024 Online Transfer 84240 0 110 BN BSF MAWPAT 06 June 2024 3240462500305 0 75400 110 BN BSF MAWPAT 25 June 2024 0nline Transfer 75400 0 110 BN BSF MAWPAT 13 September 2024 3240462500826 0 45100 110 BN BSF MAWPAT 14 September 2024 3240462500825 0 46834 110 BN BSF MAWPAT 17 September 2024 3240462500839 0 39523 110 BN BSF MAWPAT 04 October 2024 online transfer 45100 0 110 BN BSF MAWPAT 04 October 2024 online transfer 46834 0

Litres/kg Account Name Date Vch Type Credit Debit Balance