



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name :

Daplang Centre Mawlai

Start Date :

01-Apr-2024

End Date :

27-Feb-2025

Phone No

8414950625



Account Ledger

Closing Balance :

13,038.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Daplang Centre Mawlai	01 April 2024	Cash	8000	0	0
0	Daplang Centre Mawlai	18 June 2024	3240462500360	0	13131	13131
0	Daplang Centre Mawlai	21 August 2024	cash	13131	0	0
0	Daplang Centre Mawlai	12 September 2024	3240462500811	0	18405	18405
0	Daplang Centre Mawlai	03 October 2024	cash	18405	0	0
0	Daplang Centre Mawlai	31 December 2024	3240462501477	0	13417	13417
0	Daplang Centre Mawlai	04 February 2025	CASH	13417	0	0
0	Daplang Centre Mawlai	31 January 2025	3240462501684	0	8050	8050
0	Daplang Centre Mawlai	25 February 2025	3240462501781	0	4988	13038

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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