




*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

<div> <div>Account Name : Barnes Stone Khongmuloi</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 09-Jul-2024</div> <div>Phone No 8132960673</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 1,13,106.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
210	Barnes Stone Khongmuloi	17 April 2024	3240462500078	0	55618	55618
0	Barnes Stone Khongmuloi	20 May 2024	3240462500221	0	92488	148106
0	Barnes Stone Khongmuloi	03 June 2024	Online Transfer	15000	0	133106
0	Barnes Stone Khongmuloi	26 June 2024	Cash	10000	0	123106
0	Barnes Stone Khongmuloi	08 July 2024	online transfer	10000	0	113106

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------