



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account **Firstborn Workshop 7mile**
 Name : **Upper Shillong**

Start Date : 01-Apr-2024

End Date : 07-Mar-2025

Phone No 0



Account Ledger

Closing
 Balance : 82,580.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Firstborn Workshop 7mile Upper Shillong	18 June 2024	Tally Inv No 300	0	152580	152580
0	Firstborn Workshop 7mile Upper Shillong	26 October 2024	CASH	50000	0	102580
0	Firstborn Workshop 7mile Upper Shillong	03 December 2024	CASH	14000	0	88580
0	Firstborn Workshop 7mile Upper Shillong	19 February 2025	ONline transfer	6000	0	82580

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance