



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account

BSF COMMANDANT HQ

Name :

4TH BN

Start Date :

01-Apr-2024

End Date :

10-Feb-2025

Phone No

9140439074



Account Ledger

Closing Balance :

5,753.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------------|-------------------|-----------------|--------|-------|---------|
| 312 | BSF COMMANDANT HQ 4TH BN | 20 April 2024 | 3240462500092 | 0 | 68465 | 68465 |
| 0 | BSF COMMANDANT HQ 4TH BN | 03 May 2024 | Online Transfer | 68465 | 0 | 0 |
| 0 | BSF COMMANDANT HQ 4TH BN | 19 July 2024 | 3240462500517 | 0 | 62102 | 62102 |
| 0 | BSF COMMANDANT HQ 4TH BN | 07 August 2024 | Online transfer | 62102 | 0 | 0 |
| 0 | BSF COMMANDANT HQ 4TH BN | 19 September 2024 | 324042500857 | 0 | 31837 | 31837 |
| 0 | BSF COMMANDANT HQ 4TH BN | 03 October 2024 | online transfer | 31837 | 0 | 0 |
| 0 | BSF COMMANDANT HQ 4TH BN | 07 November 2024 | 3240462501131 | 0 | 49604 | 49604 |
| 0 | BSF COMMANDANT HQ 4TH BN | 22 November 2024 | ONline transfer | 49604 | 0 | 0 |
| 0 | BSF COMMANDANT HQ 4TH BN | 28 December 2024 | 3240462501411 | 0 | 35128 | 35128 |
| 0 | BSF COMMANDANT HQ 4TH BN | 04 January 2025 | 3240462501514 | 0 | 5753 | 40881 |
| 0 | BSF COMMANDANT HQ 4TH BN | 17 January 2025 | ONline transfer | 35128 | 0 | 5753 |

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