

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

Account Name:

DLSJEWEL

Start Date: 01-Apr-2024

End Date: 14-Feb-2025 Phone No 0

Account Ledger

Closing

0.00

Phone No		0			Balance :			
	Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
-	0	D L S JEWEL	23 December 2024	3240462501392	0	7672	7672	•
	0	D L S JEWEL	27 December 2024	CASH	7670	0	2	
	0	D L S JEWEL	07 January 2025	3240462501522	0	2683	2685	
	0	D L S JEWEL	13 January 2025	cash	2683	0	2	
	0	D L S JEWEL	04 February 2025	3240462501712	0	5367	5369	
	0	D L S JEWEL	07 February 2025	ONline transfer	3366	0	2003	
	0	D L S JEWEL	14 February 2025	cash	2003	0	0	

Litres/kg Account Name Date Vch Type Credit Debit Balance