

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

Account E M KURBAH

Start Date: 01-Apr-2024

End Date: 10-Feb-2025

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Account Ledger

Phone No	0					Closing 29,425.00 Balance :	
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
0	E M KURBAH	29 August 2024	ONline transfer	39850	0	-39850	
0	E M KURBAH	30 August 2024	3240462500720	0	59850	20000	
0	E M KURBAH	28 September 2024	3240462500910	0	37833	57833	
0	E M KURBAH	24 October 2024	Online transfer	20000	0	37833	
0	E M KURBAH	23 January 2025	ONline transfer	7832	0	30001	
0	E M KURBAH	04 December 2024	RGI O2	576	0	29425	

Litres/kg Account Name Date Vch Type Credit Debit Balance