

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

Account **LAFARGE UMIAM** Name:

Start Date: 01-Apr-2024

End Date: 25-Feb-2025

Phone No 0



Account Ledger

Closing

0.00

Phone No U					Balance :	0.00	
	Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
	0	LAFARGE UMIAM	15 July 2024	3240462500499	0	89250	89250
	0	LAFARGE UMIAM	24 September 2024	ONline transfer	89250	0	0
	0	LAFARGE UMIAM	09 December 2024	3240462501297	0	29736	29736
	0	LAFARGE UMIAM	20 February 2025	ONline transfer	29736	0	0

Litres/kg Account Name Date Vch Type Credit Debit Balance