




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : 110 BN BSF MAWPAT</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 0</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 35,128.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
490	110 BN BSF MAWPAT	22 April 2024	3240462500099	0	84240	84240
0	110 BN BSF MAWPAT	09 May 2024	Online Transfer	84240	0	0
0	110 BN BSF MAWPAT	06 June 2024	3240462500305	0	75400	75400
0	110 BN BSF MAWPAT	25 June 2024	Online Transfer	75400	0	0
0	110 BN BSF MAWPAT	13 September 2024	3240462500826	0	45100	45100
0	110 BN BSF MAWPAT	14 September 2024	3240462500825	0	46834	91934
0	110 BN BSF MAWPAT	17 September 2024	3240462500839	0	39523	131457
0	110 BN BSF MAWPAT	04 October 2024	online transfer	45100	0	86357
0	110 BN BSF MAWPAT	04 October 2024	online transfer	46834	0	39523
0	110 BN BSF MAWPAT	04 October 2024	online transfer	39523	0	0
0	110 BN BSF MAWPAT	28 December 2024	3240462501411	0	35128	35128

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