



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

Account Name : **Kanak Trader Khliehriat**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 0



Account Ledger

Closing Balance : -5,192.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Kanak Trader Khliehriat	17 May 2024	Online Transfer	4386	0	-4386
0	Kanak Trader Khliehriat	14 June 2024	3240462500346	0	54386	50000
0	Kanak Trader Khliehriat	15 June 2024	Online Transfer	50000	0	0
0	Kanak Trader Khliehriat	18 June 2024	3240462500363	0	41422	41422
0	Kanak Trader Khliehriat	23 July 2024	RPI Q1 - 24-25	560	0	40862
0	Kanak Trader Khliehriat	23 July 2024	RGI Q1- 24-25	747	0	40115
0	Kanak Trader Khliehriat	18 September 2024	3240462500842	0	9925	50040
0	Kanak Trader Khliehriat	30 December 2024	CR-KT-24-25-01	5192	0	44848
0	Kanak Trader Khliehriat	18 January 2025	Online transfer	44848	0	0
0	Kanak Trader Khliehriat	04 December 2024	KT-24-2501	5192	0	-5192

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