




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

Account Name : <b>LAFARGE UMIAM</b>				Account Ledger		
Start Date : 01-Apr-2024						
End Date : 10-Feb-2025						
Phone No 0				<div> <div>  </div> <div> Closing Balance : 29,736.00 </div> </div>		
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

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