

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

Account Pipalwa lewduh Name:

Start Date: 01-Apr-2024

End Date: 06-Aug-2024 Phone No 7005160260

Account Ledger

	Closing Balance :	15,860.00		
dit	Debit	Balance		
0	9738	9738		

				Dalatice :			
	Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
_	40	Pipalwa Iewduh	20 April 2024	3240462500093	0	9738	9738
	0	Pipalwa lewduh	28 May 2024	3240462500262	0	28263	38001
	0	Pipalwa Iewduh	24 July 2024	3240462500531	0	16100	54101
	0	Pipalwa Iewduh	19 July 2024	online Transfer	38001	0	16100
	0	Pipalwa lewduh	05 August 2024	RPI Q1 - 24-25	240	0	15860

Litres/kg Account Name Date Vch Type Credit Debit Balance