



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account

Brimca Enterprice Mawlai

Name :

Nonglum

Start Date :

01-Apr-2024

End Date :

12-Feb-2025

Phone No

0



Account Ledger

Closing Balance :

23,498.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Brimca Enterprice Mawlai Nonglum	24 December 2024	3240462501394	0	10716	10716
0	Brimca Enterprice Mawlai Nonglum	28 December 2024	3240462501423	0	2775	13491
0	Brimca Enterprice Mawlai Nonglum	13 January 2025	CASH	3000	0	10491
0	Brimca Enterprice Mawlai Nonglum	13 January 2025	3240462501549	0	6150	16641
0	Brimca Enterprice Mawlai Nonglum	30 January 2025	cash	2000	0	14641
0	Brimca Enterprice Mawlai Nonglum	31 January 2025	3240462501667	0	9857	24498
0	Brimca Enterprice Mawlai Nonglum	11 February 2025	CASH	1000	0	23498

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