



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **Mahavir & Co**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :  
 Closing Balance : 11,376.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
214	Mahavir & Co	31 January, 2024	3240462401495	0	51889	51889
33	Mahavir & Co	22 March, 2024	3240462401851	0	11576	63465
20	Mahavir & Co	26 March, 2024	3240462401933	0	4675	68140
7.5	Mahavir & Co	29 March, 2024	3240462401956	0	2027	70167
15	Mahavir & Co	30 March, 2024	3240462402005	0	3991	74158
0	Mahavir & Co	23 May, 2024	Cheque	70167	0	3991
0	Mahavir & Co	20 May, 2024	BONANZA SCHEME CR-SBS-15	76	0	3915
0	Mahavir & Co	29 May, 2024	RGI Q4	434	0	3481
60	Mahavir & Co	30 June, 2024	3240462500459	0	14965	18446
0	Mahavir & Co	28 August, 2024	Cheque	18446	0	0
80	Mahavir & Co	31 August, 2024	3240462500753	0	17394	17394
20	Mahavir & Co	31 August, 2024	3240462500769	0	4349	21743
0	Mahavir & Co	19 September, 2024	3240462500856	0	2931	24674
0	Mahavir & Co	9 December, 2024	Cheque	24674	0	0
0	Mahavir & Co	11 December, 2024	3240462501311	0	11376	11376