



SERVO®

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

Account Name : **Mohit automobile lewduh**

Account Ledger

Start Date : 01-Apr-2024



End Date : 22-Jul-2025

Phone No 9863066696

Closing Balance : 71,274.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
140	Mohit automobile lewduh	11 April 2024	3240462500033	0	31822	31822
0	Mohit automobile lewduh	04 May 2024	cheque	31822	0	0
0	Mohit automobile lewduh	04 May 2024	3240462500157	0	31822	31822
0	Mohit automobile lewduh	06 June 2024	Cheque	31822	0	0
0	Mohit automobile lewduh	30 June 2024	3240462500440	0	31444	31444
0	Mohit automobile lewduh	10 July 2024	Cheque	31444	0	0
0	Mohit automobile lewduh	05 August 2024	3240462500619	0	26834	26834
0	Mohit automobile lewduh	06 September 2024	CHEQUE	26834	0	0
0	Mohit automobile lewduh	18 September 2024	3240462500841	0	26834	26834
0	Mohit automobile lewduh	04 October 2024	cheque	26834	0	0
0	Mohit automobile lewduh	07 October 2024	3240462500964	0	4988	4988
0	Mohit automobile lewduh	14 October 2024	3240462500985	0	26834	31822
0	Mohit automobile lewduh	06 November 2024	cheque	31822	0	0
0	Mohit automobile lewduh	03 December 2024	3240462501278	0	26834	26834
0	Mohit automobile lewduh	04 December 2024	RPI Q2-29	360	0	26474
0	Mohit automobile lewduh	06 January 2025	CHEQUE	26834	0	-360
0	Mohit automobile lewduh	10 January 2025	3240462501541	0	31822	31462
0	Mohit automobile lewduh	06 February 2025	cheque	31462	0	0
0	Mohit automobile lewduh	07 February 2025	3240462501726	0	26834	26834
0	Mohit automobile lewduh	10 March 2025	cheque	26834	0	0
0	Mohit automobile lewduh	10 March 2025	cheque	18405	0	-18405
0	Mohit automobile lewduh	10 March 2025	3240462501945	0	18405	0
0	Mohit automobile lewduh	01 April 2025	3240462600002	0	3037	3037
0	Mohit automobile lewduh	12 April 2025	CR-RPI-Q3-29	390	0	2647
0	Mohit automobile lewduh	28 April 2025	3240462600084	0	53668	56315
0	Mohit automobile lewduh	05 May 2025	3240462600172	0	4988	61303
0	Mohit automobile lewduh	27 May 2025	3240462600314	0	9976	71279
0	Mohit automobile lewduh	10 June 2025	RGI-24-25-Q4-47	1360	0	69919
0	Mohit automobile lewduh	19 June 2025	3240462600448	0	26834	96753
0	Mohit automobile lewduh	15 July 2025	CHEQUE	25479	0	71274

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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