



**SERVO®**

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

Account Name : **Mahavir & Co**

Start Date : 01-Apr-2023

End Date : 20-Sep-2025



Account Ledger

Opening Balance :

Closing Balance : 7,963.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
214	Mahavir & Co	31 January, 2024	3240462401495	0	51889	<b>51889</b>
0	Mahavir & Co	19 March, 2024	Cheque	11376	0	<b>40513</b>
33	Mahavir & Co	22 March, 2024	3240462401851	0	11576	<b>52089</b>
20	Mahavir & Co	26 March, 2024	3240462401933	0	4675	<b>56764</b>
7.5	Mahavir & Co	29 March, 2024	3240462401956	0	2027	<b>58791</b>
15	Mahavir & Co	30 March, 2024	3240462402005	0	3991	<b>62782</b>
0	Mahavir & Co	20 May, 2024	BONANZA SCHEME CR-SBS-15	76	0	<b>62706</b>
0	Mahavir & Co	23 May, 2024	Cheque	70167	0	<b>-7461</b>
0	Mahavir & Co	29 May, 2024	RGI Q4	434	0	<b>-7895</b>
60	Mahavir & Co	30 June, 2024	3240462500459	0	14965	<b>7070</b>
0	Mahavir & Co	28 August, 2024	Cheque	18446	0	<b>-11376</b>
80	Mahavir & Co	31 August, 2024	3240462500753	0	17394	<b>6018</b>
20	Mahavir & Co	31 August, 2024	3240462500769	0	4349	<b>10367</b>
0	Mahavir & Co	19 September, 2024	3240462500856	0	2931	<b>13298</b>
0	Mahavir & Co	9 December, 2024	Cheque	24674	0	<b>-11376</b>
0	Mahavir & Co	11 December, 2024	3240462501311	0	11376	<b>0</b>
0	Mahavir & Co	12 March, 2025	3240462501956	0	5688	<b>5688</b>
0	Mahavir & Co	8 April, 2025	3240462600024	0	2931	<b>8619</b>
0	Mahavir & Co	13 May, 2025	Cheque	8619	0	<b>0</b>
154	Mahavir & Co	31 May, 2025	3240462600353	0	36689	<b>36689</b>
0	Mahavir & Co	2 September, 2025	3240462600903	0	7963	<b>44652</b>
0	<b>Mahavir &amp; Co</b>	20 September, 2025	Cheque	36689	0	<b>7963</b>

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