



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Mahavir & Co**

Start Date : 01-Apr-2023

End Date : 05-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 21,743.00

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