

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

Account Name: Marwet Oil Services pvt.ltd

Start Date: 19-Aug-2020

End Date: 23-Mar-2024



Account Ledger

| Opening Balance : | 0.00 |
|----------------------|------|
| Closing | 0.00 |

| itres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|----------|-----------------------------|-------------------|-----------------|--------|-------|---------|
| 0 | Marwet Oil Services pvt.ltd | 23 April 2022 | 3240462300077 | 0 | 27232 | 27232 |
| 0 | Marwet Oil Services pvt.ltd | 28 April 2022 | 3240462300110 | 0 | 27232 | 54464 |
| 0 | Marwet Oil Services pvt.ltd | 07 September 2022 | Online Transfer | 1000 | 0 | 53464 |
| 0 | Marwet Oil Services pvt.ltd | 07 September 2022 | Online Transfer | 53464 | 0 | 0 |
| 132 | Marwet Oil Services pvt.ltd | 27 January 2023 | 3240462301396 | 0 | 37580 | 37580 |
| 65 | Marwet Oil Services pvt.ltd | 30 January 2023 | 3240462301415 | 0 | 14885 | 52465 |
| 0 | Marwet Oil Services pvt.ltd | 06 June 2023 | Online Transfer | 52465 | 0 | 0 |
| 200 | Marwet Oil Services pvt.ltd | 23 August 2023 | 3240462400694 | 0 | 53432 | 53432 |
| 0 | Marwet Oil Services pvt.ltd | 22 December 2023 | Online Transfer | 53432 | 0 | 0 |

Litres/kg Account Name Date Vch Type Credit Debit Balance