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

Account **M Kharkrang Automobile**  
 Name : **Mawlai**  
 Start Date : 01-Apr-2024  
 End Date : 15-Feb-2025  
 Phone No 0



Account Ledger  
 Closing Balance : 16,772.60

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	M Kharkrang Automobile Mawlai	13 May 2024	3240462500177	0	48076	48076.6
0	M Kharkrang Automobile Mawlai	18 July 2024	RGI Q3	370	0	47706.6
0	M Kharkrang Automobile Mawlai	23 July 2024	RPI Q1 - 24-25	272	0	47434.6
0	M Kharkrang Automobile Mawlai	05 August 2024	3240462500617	0	60652	108086.6
0	M Kharkrang Automobile Mawlai	21 August 2024	cheque	108086	0	0.6
0	M Kharkrang Automobile Mawlai	27 September 2024	3240462500892	0	60836	60836.6
0	M Kharkrang Automobile Mawlai	04 December 2024	RGI Q2-29	933	0	59903.6
0	M Kharkrang Automobile Mawlai	04 December 2024	RPI Q2-17	700	0	59203.6
0	M Kharkrang Automobile Mawlai	11 January 2025	CHEQUE	60836	0	-1632.4
0	M Kharkrang Automobile Mawlai	11 February 2025	3240462501736	0	18405	16772.6

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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