



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

Account Name : **MATTI I PA ENERGY**

Start Date : 01-Apr-2023

End Date : 06-Oct-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
299	MATTI I PA ENERGY	19 July, 2024	3240462500519	0	77547	77547
299	MATTI I PA ENERGY	29 July, 2024	3240462500568	0	77547	155094
0	MATTI I PA ENERGY	13 November, 2024	online Transfer	155094	0	0
0	MATTI I PA ENERGY	4 December, 2024	RGI-Q2-50	1196	0	-1196
0	MATTI I PA ENERGY	4 December, 2024	RPI-Q2-136	1196	0	-2392
100	MATTI I PA ENERGY	29 January, 2025	3240462501638	0	18193	15801
440	MATTI I PA ENERGY	27 February, 2025	3240462501821	0	93297	109098
50	MATTI I PA ENERGY	15 March, 2025	3240462501986	0	9222	118320
0	MATTI I PA ENERGY	17 May, 2025	online Transfer	118320	0	0
60	MATTI I PA ENERGY	30 July, 2025	3240462600710	0	14062	14062
44	MATTI I PA ENERGY	31 July, 2025	3240462600720	0	13004	27066
60	MATTI I PA ENERGY	31 August, 2025	3240462600885	0	15928	42994
100	MATTI I PA ENERGY	31 August, 2025	3240462600835	0	20430	63424
0	MATTI I PA ENERGY	4 October, 2025	online Transfer	63424	0	0

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