



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

Account Name : **Marwet Petroleum Agency**

Start Date : 01-Apr-2023

End Date : 17-Oct-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Marwet Petroleum Agency	11 April, 2023	RO Q4 FY 2022-23	903	0	211648
0	Marwet Petroleum Agency	11 April, 2023	CLEARBLUE Q4 22-23	4800	0	206848
0	Marwet Petroleum Agency	25 April, 2023	Cheque	212551	0	-5703
210	Marwet Petroleum Agency	5 June, 2023	3240462400302	0	47578	41875
100	Marwet Petroleum Agency	14 June, 2023	3240462400352	0	25833	67708
230	Marwet Petroleum Agency	22 July, 2023	3240462400520	0	55541	123249
210	Marwet Petroleum Agency	3 August, 2023	3240462400610	0	31966	155215
182	Marwet Petroleum Agency	8 August, 2023	3240462400619	0	76240	231455
0	Marwet Petroleum Agency	18 August, 2023	Cheque	231455	0	0
0	Marwet Petroleum Agency	25 August, 2023	RGI RO 23-24-Q1	465	0	-465
210	Marwet Petroleum Agency	3 October, 2023	3240462400868	0	47578	47113
182	Marwet Petroleum Agency	30 October, 2023	3240462400959	0	62280	109393
0	Marwet Petroleum Agency	20 December, 2023	Cheque	109393	0	0
282	Marwet Petroleum Agency	7 May, 2024	3240462500163	0	89671	89671
210	Marwet Petroleum Agency	15 May, 2024	3240462500202	0	46339	136010
420	Marwet Petroleum Agency	29 June, 2024	3240462500412	0	78305	214315
0	Marwet Petroleum Agency	23 July, 2024	CR-0803-Grease Bonanza-01	2912	0	211403
0	Marwet Petroleum Agency	23 July, 2024	RPI-Q1-24-25-07	1824	0	209579
0	Marwet Petroleum Agency	23 July, 2024	RGI-Q1-24-25-04	1824	0	207755
0	Marwet Petroleum Agency	5 September, 2024	Cheque	207755	0	0
420	Marwet Petroleum Agency	11 October, 2024	3240462500983	0	77809	77809
0	Marwet Petroleum Agency	5 December, 2024	Cheque	77809	0	0
1500	Marwet Petroleum Agency	31 January, 2025	3240462501691	0	259364	259364
0	Marwet Petroleum Agency	22 March, 2025	Cheque	259364	0	0
1414	Marwet Petroleum Agency	28 March, 2025	3240462502128	0	264780	264780
100	Marwet Petroleum Agency	31 March, 2025	3240462502195	0	23880	288660
100	Marwet Petroleum Agency	31 March, 2025	3240462502223	0	23880	312540
0	Marwet Petroleum Agency	11 April, 2025	CR NOTE MPA-24-25-01	4047	0	308493
0	Marwet Petroleum Agency	10 June, 2025	Cheque	308493	0	0
230	Marwet Petroleum Agency	30 June, 2025	3240462600554	0	35571	35571
0	Marwet Petroleum Agency	17 October, 2025	Cheque	35571	0	0

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