



**SERVO**  
 100% PERFORMANCE. EVERYTIME.

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

Account **GOENKA ENG WORK**  
 Name : **MAWBLEI**  
 Start Date : 01-Apr-2024  
 End Date : 25-Feb-2025  
 Phone No 0



Account Ledger  
 Closing Balance : 2,29,525.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	GOENKA ENG WORK MAWBLEI	01 June 2024	Online Transfer	277152	0	0
0	GOENKA ENG WORK MAWBLEI	01 June 2024	3240462500297	0	133541	133541
0	GOENKA ENG WORK MAWBLEI	04 July 2024	3240462500476	0	133541	267082
0	GOENKA ENG WORK MAWBLEI	07 August 2024	324046250631	0	133541	400623
0	GOENKA ENG WORK MAWBLEI	09 August 2024	CHEQUE	133541	0	267082
0	GOENKA ENG WORK MAWBLEI	04 September 2024	CHEQUE	133541	0	133541
0	GOENKA ENG WORK MAWBLEI	07 September 2024	3240462500787	0	133541	267082
0	GOENKA ENG WORK MAWBLEI	19 October 2024	3240462501012	0	133541	400623
0	GOENKA ENG WORK MAWBLEI	19 October 2024	CHEQUE	133541	0	267082
0	GOENKA ENG WORK MAWBLEI	19 November 2024	3240462501180	0	133541	400623
0	GOENKA ENG WORK MAWBLEI	13 December 2024	3240462501326	0	48556	449179
0	GOENKA ENG WORK MAWBLEI	17 December 2024	CHEQUE	133541	0	315638
0	GOENKA ENG WORK MAWBLEI	17 December 2024	CHEQUE	133541	0	182097
0	GOENKA ENG WORK MAWBLEI	30 December 2024	3240462501440	0	180969	363066
0	GOENKA ENG WORK MAWBLEI	25 February 2025	cheque	133541	0	229525

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