



*NANGKIEWIRAT SERVO STOCKIST AGENCY*  
*LOWER LACHAUMIERE, SHILLONG - 793001*  
*MEGHALAYA*

Account Name : **SK BANI ENTERPRISES**

Start Date : 01-Apr-2024

End Date : 12-Mar-2025

Phone No 0



Account Ledger

Closing Balance : 29,170.00

| Litres/kg | Account Name        | Date             | Vch Type      | Credit | Debit | Balance |
|-----------|---------------------|------------------|---------------|--------|-------|---------|
| 0         | SK BANI ENTERPRISES | 28 February 2025 | 3240462501841 | 0      | 44170 | 44170   |
| 0         | SK BANI ENTERPRISES | 07 March 2025    | CASH          | 15000  | 0     | 29170   |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|