



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

Account Name : **Great Automobile Mawlai**

Start Date : 01-Apr-2024

End Date : 10-Feb-2025

Phone No 9774668073



Account Ledger

Closing Balance : 11,441.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Great Automobile Mawlai	14 May 2024	Online Transfer	18535	0	0
0	Great Automobile Mawlai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	76	0	-76
0	Great Automobile Mawlai	11 November 2024	3240462501145	0	20135	20059
0	Great Automobile Mawlai	03 December 2024	CASH	20135	0	-76
0	Great Automobile Mawlai	04 December 2024	3240462501276	0	11517	11441

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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