




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : F K Accessories Mawlai</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 09-Jul-2024</div> <div>Phone No 9863110403</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 31,152.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
118	F K Accessories Mawlai	16 April 2024	3240462500063	0	31078	61368
0	F K Accessories Mawlai	24 April 2024	CHEQUE	30290	0	31078
0	F K Accessories Mawlai	20 May 2024	Sale 88L	88	0	30990
0	F K Accessories Mawlai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	122	0	30868
0	F K Accessories Mawlai	08 July 2024	Cheque	20000	0	10868
0	F K Accessories Mawlai	08 July 2024	RGI Q4	314	0	10554
0	F K Accessories Mawlai	04 July 2024	3240462500477	0	20598	31152

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