



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Mawlai Aibor Roy**

Start Date : 01-Apr-2023

End Date : 15-May-2025



Account Ledger

Opening Balance :
Closing Balance : 18,558.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------|-------------------|---------------|--------|-------|---------|
| 0 | Mawlai Aibor Roy | 28 June, 2023 | Cash | 8933 | 0 | 0 |
| 110 | Mawlai Aibor Roy | 28 February, 2025 | 3240462501855 | 0 | 27231 | 27231 |
| 0 | Mawlai Aibor Roy | 13 May, 2025 | MAR-25-26-01 | 8673 | 0 | 18558 |

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