




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : P L L Auto Mawlai</div> <div>Start Date : 01-Apr-2024</div> <div>End Date : 01-Aug-2024</div> <div>Phone No 8837332367</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : 1,17,254.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
140	P L L Auto Mawlai	02 April 2024	3240462500011	0	43872	77817
0	P L L Auto Mawlai	06 May 2024	Online Transfer	33945	0	43872
0	P L L Auto Mawlai	20 May 2024	Q4 23-24 Servo Bonanza Scheme	200	0	43672
0	P L L Auto Mawlai	30 June 2024	3240462500443	0	41399	85071
0	P L L Auto Mawlai	01 July 2024	3240462500468	0	24077	109148
0	P L L Auto Mawlai	23 July 2024	3240462500528	0	9925	119073
0	P L L Auto Mawlai	18 July 2024	RGI Q3	790	0	118283
0	P L L Auto Mawlai	23 July 2024	RPI Q1 - 24-25	441	0	117842
0	P L L Auto Mawlai	23 July 2024	RGI Q1- 24-25	588	0	117254

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