




NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

<div> <div>Account Name : Marwein Auto Spare Parts</div> <div>Start Date : 01-Apr-2020</div> <div>End Date : 10-Feb-2025</div> <div>Phone No 7005024614</div> </div>				<div>  <div>Account Ledger</div> <div>Closing Balance : -474.00</div> </div>		
Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Marwein Auto Spare Parts	08 November 2023	3240462401022	0	4870	4870
0	Marwein Auto Spare Parts	09 November 2023	Cash	4870	0	0
0	Marwein Auto Spare Parts	10 June 2024	3240462500326	0	21233	21233
0	Marwein Auto Spare Parts	17 June 2024	Cash	8000	0	13233
0	Marwein Auto Spare Parts	04 September 2024	ONline transfer	13233	0	0
0	Marwein Auto Spare Parts	10 September 2024	3240462500797	0	32727	32727
0	Marwein Auto Spare Parts	19 September 2024	online transfer	15000	0	17727
0	Marwein Auto Spare Parts	08 October 2024	online transfer	10000	0	7727
0	Marwein Auto Spare Parts	21 November 2024	ONline transfer	7727	0	0
0	Marwein Auto Spare Parts	04 December 2024	RGI Q2-04	270	0	-270
0	Marwein Auto Spare Parts	04 December 2024	RPI Q2-07	204	0	-474

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance