



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Morland Snootnick Filling Station**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Morland Snootnick Filling Station	31 May, 2023	3240462400283	0	6085	6085
330	Morland Snootnick Filling Station	12 August, 2023	3240462400652	0	88104	94189
0	Morland Snootnick Filling Station	13 September, 2023	Cheque	88104	0	6085
220	Morland Snootnick Filling Station	28 September, 2023	3240462400844	0	52441	58526
0	Morland Snootnick Filling Station	30 October, 2023	Cheque	52441	0	6085
0	Morland Snootnick Filling Station	30 October, 2023	Q2 CREDITNOTE	5000	0	1085
0	Morland Snootnick Filling Station	15 March, 2024	Cash	1085	0	0