

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Name :

Raliang Fuels

Start Date: 01-Apr-2023

End Date: 19-Mar-2025



Account Ledger

Opening Balance:

Closing -705.00 Balance :

			24.4		
Account Name	Date	Vch Type	Credit	Debit	Balance
Raliang Fuels	30 November, 2023	3240462401170	0	94920	94920
Raliang Fuels	30 December, 2023	3240462401323	0	21000	115920
Raliang Fuels	18 March, 2024	Online Transfer	115921	0	-1
Raliang Fuels	18 March, 2024	Excess by RS 1	0	1	0
Raliang Fuels	20 March, 2024	3240462401863	0	11576	11576
Raliang Fuels	30 March, 2024	3240462402011	0	3991	15567
Raliang Fuels	29 June, 2024	online Transfer	15567	0	0
Raliang Fuels	18 July, 2024	RGI-Q3 23-24-70	705	0	-705
Raliang Fuels	30 July, 2024	3240462500587	0	47606	46901
Raliang Fuels	4 December, 2024	RGI-Q2-72	400	0	46501
Raliang Fuels	4 December, 2024	RPI-Q2-112	300	0	46201
Raliang Fuels	18 March, 2025	online Transfer	46906	0	-705
	Raliang Fuels	Raliang Fuels A December, 2024 Raliang Fuels A December, 2024	Raliang Fuels 30 November, 2023 3240462401170 Raliang Fuels 30 December, 2023 3240462401323 Raliang Fuels 18 March, 2024 Online Transfer Raliang Fuels 18 March, 2024 Excess by RS 1 Raliang Fuels 20 March, 2024 3240462401863 Raliang Fuels 30 March, 2024 3240462402011 Raliang Fuels 29 June, 2024 online Transfer Raliang Fuels 30 July, 2024 RGI-Q3 23-24-70 Raliang Fuels 30 July, 2024 RGI-Q3 23-24-70 Raliang Fuels 4 December, 2024 RGI-Q2-72 Raliang Fuels 4 December, 2024 RPI-Q2-112	Raliang Fuels 30 November, 2023 3240462401170 0 Raliang Fuels 30 December, 2023 3240462401323 0 Raliang Fuels 18 March, 2024 Online Transfer 115921 Raliang Fuels 18 March, 2024 Excess by RS 1 0 Raliang Fuels 20 March, 2024 3240462401863 0 Raliang Fuels 30 March, 2024 3240462402011 0 Raliang Fuels 29 June, 2024 online Transfer 15567 Raliang Fuels 18 July, 2024 RGI-Q3 23-24-70 705 Raliang Fuels 30 July, 2024 3240462500587 0 Raliang Fuels 4 December, 2024 RGI-Q2-72 400 Raliang Fuels 4 December, 2024 RPI-Q2-112 300	Raliang Fuels 30 November, 2023 3240462401170 0 94920 Raliang Fuels 30 December, 2023 3240462401323 0 21000 Raliang Fuels 18 March, 2024 Online Transfer 115921 0 Raliang Fuels 18 March, 2024 Excess by RS 1 0 1 Raliang Fuels 20 March, 2024 3240462401863 0 11576 Raliang Fuels 30 March, 2024 3240462402011 0 3991 Raliang Fuels 29 June, 2024 online Transfer 15567 0 Raliang Fuels 18 July, 2024 RGI-Q3 23-24-70 705 0 Raliang Fuels 30 July, 2024 3240462500587 0 47606 Raliang Fuels 4 December, 2024 RGI-Q2-72 400 0 Raliang Fuels 4 December, 2024 RPI-Q2-112 300 0

Litres/kg Account Name Date Vch Type Credit Debit Balance