



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Shallang Lynmer Fuel Station**

Account Ledger

Start Date : 01-Apr-2023

End Date : 05-Apr-2025



Opening Balance :
 Closing Balance : 224,035.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
800	Shallang Lynmer Fuel Station	31 December, 2023	3240462401330	0	191867	207116
0	Shallang Lynmer Fuel Station	28 February, 2024	CHEQUE	191867	0	15249
630	Shallang Lynmer Fuel Station	16 March, 2024	3240462401799	0	132341	147590
210	Shallang Lynmer Fuel Station	21 March, 2024	3240462401872	0	29736	177326
0	Shallang Lynmer Fuel Station	8 March, 2024	SLAB B Q3	4000	0	173326
0	Shallang Lynmer Fuel Station	20 May, 2024	SERVO BONANZA SCHEME Q4	1680	0	171646
0	Shallang Lynmer Fuel Station	29 May, 2024	RGI Q4	1260	0	170386
0	Shallang Lynmer Fuel Station	20 June, 2024	online Transfer	158077	0	12309
420	Shallang Lynmer Fuel Station	19 September, 2024	3240462500860	0	65419	77728
0	Shallang Lynmer Fuel Station	17 December, 2024	online Transfer	62479	0	15249
0	Shallang Lynmer Fuel Station	4 December, 2024	RPI-Q2-93	630	0	14619
0	Shallang Lynmer Fuel Station	4 December, 2024	RGI-Q2-86	840	0	13779
830	Shallang Lynmer Fuel Station	15 March, 2025	3240462501977	0	210256	224035

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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