



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Khongwir Service Station**

Start Date : 19-Aug-2020

End Date : 07-Jun-2024



Account Ledger

Opening Balance : 0.00

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
100	Khongwir Service Station	30 November 2022	3240462301150	0	25553	25553
130	Khongwir Service Station	30 November 2022	3240462301123	0	34419	59972
0	Khongwir Service Station	06 December 2022	3240462301170	0	70000	129972
0	Khongwir Service Station	16 December 2022	Cheque	129972	0	0
210	Khongwir Service Station	31 December 2022	3240462301278	0	46834	46834
0	Khongwir Service Station	09 January 2023	CLEARBLUE SCHEME	9000	0	37834
320	Khongwir Service Station	31 March 2023	3240462301820	0	80778	118612
0	Khongwir Service Station	27 June 2023	Cheque	118612	0	0
500	Khongwir Service Station	31 August 2023	3240462400736	0	126657	126657
0	Khongwir Service Station	11 January 2024	Cheque	126657	0	0
0	Khongwir Service Station	24 May 2024	3240462500251	0	31194	31194
0	Khongwir Service Station	03 June 2024	Cheque	31194	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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