



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **WEST JAINTIA FILLING POINT**

Start Date : 01-Apr-2023

End Date : 05-Jun-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
270	WEST JAINTIA FILLING POINT	30 November, 2024	3240462501261	0	70709	70709
0	WEST JAINTIA FILLING POINT	22 March, 2025	online Transfer	70709	0	0
0	WEST JAINTIA FILLING POINT	30 March, 2025	online Transfer	41769	0	-41769
210	WEST JAINTIA FILLING POINT	30 March, 2025	3240462502165	0	41769	0
0	WEST JAINTIA FILLING POINT	12 April, 2025	CR-RPI-Q3-121	405	0	-405
0	WEST JAINTIA FILLING POINT	12 April, 2025	CR-RGI-Q3-69	540	0	-945
0	WEST JAINTIA FILLING POINT	30 May, 2025	3240462600336	0	11375	10430
0	WEST JAINTIA FILLING POINT	3 June, 2025	online Transfer	10430	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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