



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

Account Name : **NONGTLUH MATHAN PETROL PUMP**

Start Date : 01-Apr-2023

End Date : 26-Jul-2025



Account Ledger

Opening Balance :
 Closing Balance : 35,350.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
180	NONGTLUH MATHAN PETROL PUMP	13 November, 2024	3240462501154	0	49397	49397
0	NONGTLUH MATHAN PETROL PUMP	25 November, 2024	online Transfer	49397	0	0
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RPI-Q3-69	270	0	-270
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RGI-Q3-66	360	0	-630
120	NONGTLUH MATHAN PETROL PUMP	30 June, 2025	3240462600551	0	35980	35350

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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