

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

Account Name:

**Star Energy Point** 

Start Date: 01-Apr-2023

End Date: 28-Mar-2025



Account Ledger

Opening Balance:

Closing 237,177.00 Balance:

|          |                   |                    |                                 |        |        | Balance : |  |
|----------|-------------------|--------------------|---------------------------------|--------|--------|-----------|--|
| itres/kg | Account Name      | Date               | Vch Type                        | Credit | Debit  | Balance   |  |
| 0        | Star Energy Point | 14 June, 2023      | online Transfer                 | 276343 | 0      | 0         |  |
| 740      | Star Energy Point | 28 September, 2023 | 3240462400842                   | 0      | 171454 | 171454    |  |
| 120      | Star Energy Point | 31 December, 2023  | 3240462401336                   | 0      | 30868  | 202322    |  |
| 0        | Star Energy Point | 27 January, 2024   | 3240462401447                   | 0      | 23447  | 225769    |  |
| 0        | Star Energy Point | 10 February, 2024  | online Transfer                 | 225769 | 0      | 0         |  |
| 120      | Star Energy Point | 29 February, 2024  | 3240462401663                   | 0      | 26834  | 26834     |  |
| 19       | Star Energy Point | 30 March, 2024     | 3240462401962                   | 0      | 7354   | 34188     |  |
| 15       | Star Energy Point | 31 March, 2024     | 3240462402016                   | 0      | 3991   | 38179     |  |
| 0        | Star Energy Point | 2 May, 2024        | online Transfer                 | 11345  | 0      | 26834     |  |
| 0        | Star Energy Point | 18 May, 2024       | online Transfer                 | 26834  | 0      | 0         |  |
| 50       | Star Energy Point | 30 June, 2024      | 3240462500462                   | 0      | 14472  | 14472     |  |
| 182      | Star Energy Point | 30 July, 2024      | 3240462500588                   | 0      | 71945  | 86417     |  |
| 100      | Star Energy Point | 30 July, 2024      | 3240462500579                   | 0      | 22846  | 109263    |  |
| 0        | Star Energy Point | 21 July, 2024      | 3240462500675                   | 0      | 61688  | 170951    |  |
| 0        | Star Energy Point | 31 August, 2024    | online Transfer                 | 71945  | 0      | 99006     |  |
| 0        | Star Energy Point | 28 October, 2024   | online Transfer                 | 61688  | 0      | 37318     |  |
| 0        | Star Energy Point | 28 October, 2024   | online Transfer                 | 22846  | 0      | 14472     |  |
| 182      | Star Energy Point | 30 November, 2024  | 3240462501266                   | 0      | 47247  | 61719     |  |
| 80       | Star Energy Point | 30 November, 2024  | 3240462501249                   | 0      | 17611  | 79330     |  |
| 0        | Star Energy Point | 11 December, 2024  | System 32 Discount SEP-24-25-01 | 5200   | 0      | 74130     |  |
| 290      | Star Energy Point | 29 December, 2024  | 3240462501433                   | 0      | 77756  | 151886    |  |
| 0        | Star Energy Point | 12 January, 2025   | CN-SEP-01                       | 10911  | 0      | 140975    |  |
| 0        | Star Energy Point | 20 January, 2025   | online Transfer                 | 79330  | 0      | 61645     |  |
| 0        | Star Energy Point | 27 January, 2025   | CR-SEP-02                       | 18200  | 0      | 43445     |  |
| 182      | Star Energy Point | 29 January, 2025   | 3240462501645                   | 0      | 47247  | 90692     |  |
| 0        | Star Energy Point | 10 February, 2025  | 3240462501733                   | 0      | 22750  | 113442    |  |
| 392      | Star Energy Point | 24 February, 2025  | 3240462501771                   | 0      | 76488  | 189930    |  |
| 182      | Star Energy Point | 28 February, 2025  | 3240462501881                   | 0      | 47247  | 237177    |  |

Litres/kg Account Name Date Vch Type Credit Debit Balance