



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

Account Name : **Khongwir Service Station**

Start Date : 01-Apr-2023

End Date : 21-Apr-2025



Account Ledger

Opening Balance :
 Closing Balance : -700.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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	3 June, 2024	Cheque	31194	0	0
0	Khongwir Service Station	19 September, 2024	3240462500853	0	40338	40338
0	Khongwir Service Station	26 September, 2024	Cheque	40338	0	0
200	Khongwir Service Station	29 October, 2024	3240462501070	0	48382	48382
0	Khongwir Service Station	9 December, 2024	Cheque	48382	0	0
0	Khongwir Service Station	12 April, 2025	CR-RPI-Q3-113	300	0	-300
0	Khongwir Service Station	12 April, 2025	CR-RGI-Q3-79	400	0	-700

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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