



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **B Shylla Filling Station**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : -482.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	B Shylla Filling Station	31 May 2023	3240462400268	0	6085	6085
0	B Shylla Filling Station	31 July 2023	Online Transfer	6085	0	0
250	B Shylla Filling Station	31 July 2023	3240462400598	0	70246	70246
0	B Shylla Filling Station	21 October 2023	Online Transfer	70246	0	0
170	B Shylla Filling Station	30 December 2023	3240462401320	0	35590	35590
33	B Shylla Filling Station	20 March 2024	3240462401868	0	11576	47166
0	B Shylla Filling Station	27 March 2024	Online Transfer	35590	0	11576
15	B Shylla Filling Station	31 March 2024	3240462402000	0	3991	15567
0	B Shylla Filling Station	29 June 2024	online Transfer	15567	0	0
0	B Shylla Filling Station	09 September 2024	online Transfer	6170	0	-6170
0	B Shylla Filling Station	11 September 2024	3240462500810	0	5688	-482