



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

**Account Name : Nongstoin Highway Service Station**

**Start Date : 01-Apr-2023**

**End Date : 24-Jul-2024**



*Account Ledger*

**Opening Balance :** 0.00

**Closing Balance :** 1,23,745.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
415	Nongstoin Highway Service Station	28 September 2023	3240462400841	0	102001	102001
0	Nongstoin Highway Service Station	08 February 2024	online Transfer	102001	0	0
855	Nongstoin Highway Service Station	20 March 2024	3240462401846	0	206774	206774
306	Nongstoin Highway Service Station	23 March 2024	3240462401900	0	86205	292979
0	Nongstoin Highway Service Station	29 May 2024	RGI Q4	1742	0	291237
0	Nongstoin Highway Service Station	20 May 2024	SERVO BONANZA SCHEME Q4	2322	0	288915
0	Nongstoin Highway Service Station	20 May 2024	AGRO BONANZA FEB MAR24	2080	0	286835
0	Nongstoin Highway Service Station	16 July 2024	online Transfer	200000	0	86835
0	Nongstoin Highway Service Station	16 July 2024	online Transfer	86835	0	0
500	Nongstoin Highway Service Station	22 July 2024	3240462500525	0	123745	123745