



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : RI BHOI SERVICE STATION

Start Date : 01-Apr-2023

End Date : 25-Apr-2025



Account Ledger

Opening Balance :
Closing Balance : 90,286.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
700	RI BHOI SERVICE STATION	31 December, 2024	3240462501495	0	170393	170393
140	RI BHOI SERVICE STATION	31 December, 2024	3240462501501	0	31253	201646
0	RI BHOI SERVICE STATION	12 April, 2025	CR-RPI-Q3-128	1680	0	199966
0	RI BHOI SERVICE STATION	12 April, 2025	CR-RGI-Q3-50	1680	0	198286
0	RI BHOI SERVICE STATION	25 April, 2025	Cash	108000	0	90286

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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