



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

Account Name : **JIRANG FILLING STATION**

Start Date : 01-Apr-2023

End Date : 21-Oct-2025



Account Ledger

Opening Balance :
 Closing Balance : -300.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------------|-------------------|-----------------|--------|-------|---------|
| 200 | JIRANG FILLING STATION | 30 January, 2024 | 3240462401470 | 0 | 49831 | 49831 |
| 0 | JIRANG FILLING STATION | 16 May, 2024 | online Transfer | 49831 | 0 | 0 |
| 0 | JIRANG FILLING STATION | 29 May, 2024 | RGI Q4 | 300 | 0 | -300 |
| 100 | JIRANG FILLING STATION | 29 August, 2024 | 3240462500718 | 0 | 22357 | 22057 |
| 0 | JIRANG FILLING STATION | 21 February, 2025 | online Transfer | 22357 | 0 | -300 |
| 160 | JIRANG FILLING STATION | 15 March, 2025 | 3240462501978 | 0 | 35261 | 34961 |
| 60 | JIRANG FILLING STATION | 18 March, 2025 | 3240462502009 | 0 | 15029 | 49990 |
| 0 | JIRANG FILLING STATION | 18 July, 2025 | online Transfer | 50290 | 0 | -300 |
| 200 | JIRANG FILLING STATION | 29 July, 2025 | 3240462600677 | 0 | 44958 | 44658 |
| 104.5 | JIRANG FILLING STATION | 31 July, 2025 | 3240462600749 | 0 | 27636 | 72294 |
| 0 | JIRANG FILLING STATION | 17 October, 2025 | online Transfer | 72594 | 0 | -300 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
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