



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Rida Langrin Filling Centre**

Account Ledger

Start Date : 01-Apr-2023

End Date : 17-Apr-2025



Opening Balance :
 Closing Balance : 180,959.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
145	Rida Langrin Filling Centre	26 February, 2024	3240462401637	0	36069	36069
160	Rida Langrin Filling Centre	20 March, 2024	3240462401869	0	40497	76566
0	Rida Langrin Filling Centre	29 May, 2024	RGI Q4	458	0	76108
0	Rida Langrin Filling Centre	20 May, 2024	SERVO BONANZA SCHEME Q4	160	0	75948
400	Rida Langrin Filling Centre	29 September, 2024	3240462500918	0	77351	153299
0	Rida Langrin Filling Centre	19 October, 2024	online Transfer	77351	0	75948
0	Rida Langrin Filling Centre	19 October, 2024	online Transfer	36069	0	39879
0	Rida Langrin Filling Centre	21 October, 2024	online Transfer	40497	0	-618
400	Rida Langrin Filling Centre	29 October, 2024	3240462501073	0	87953	87335
600	Rida Langrin Filling Centre	25 October, 2024	3240462501036	0	120093	207428
2100	Rida Langrin Filling Centre	27 November, 2024	3240462501221	0	270000	477428
0	Rida Langrin Filling Centre	20 January, 2025	online Transfer	478046	0	-618
0	Rida Langrin Filling Centre	30 January, 2025	online Transfer	40497	0	-41115
364	Rida Langrin Filling Centre	28 February, 2025	3240462501893	0	120266	79151
210	Rida Langrin Filling Centre	28 February, 2025	3240462501860	0	49808	128959
400	Rida Langrin Filling Centre	21 March, 2025	3240462502051	0	52000	180959

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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