



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Alta Filling Station**

Start Date : 01-Apr-2023

End Date : 12-Feb-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Alta Filling Station	27 June, 2023	Cheque	84468	0	0
210	Alta Filling Station	30 September, 2023	3240462400858	0	46834	46834
0	Alta Filling Station	11 January, 2024	Cheque	46834	0	0
0	Alta Filling Station	24 May, 2024	3240462500250	0	31194	31194
0	Alta Filling Station	3 June, 2024	Cheque	31194	0	0
0	Alta Filling Station	19 September, 2024	3240462500852	0	40338	40338
0	Alta Filling Station	26 September, 2024	Cheque	40338	0	0
100	Alta Filling Station	29 October, 2024	3240462501069	0	30463	30463
0	Alta Filling Station	9 December, 2024	Cheque	30463	0	0