



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

**Account Name :** **Shallang Lynmer Fuel Station**

**Start Date :** 19-Aug-2020

**End Date :** 20-Jun-2024



*Account Ledger*

**Opening Balance :** 0.00  
**Closing Balance :** -2,940.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shallang Lynmer Fuel Station	24 March 2022	3240462201787	0	44644	44644
0	Shallang Lynmer Fuel Station	30 March 2022	3240462201844	0	59711	104355
0	Shallang Lynmer Fuel Station	15 July 2022	Online Transfer	104355	0	0
800	Shallang Lynmer Fuel Station	31 October 2022	3240462300966	0	196582	196582
200	Shallang Lynmer Fuel Station	18 November 2022	3240462301090	0	43256	239838
400	Shallang Lynmer Fuel Station	06 December 2022	3240462301168	0	96003	335841
0	Shallang Lynmer Fuel Station	25 January 2023	Online Transfer	335841	0	0
800	Shallang Lynmer Fuel Station	31 December 2023	3240462401330	0	191867	191867
0	Shallang Lynmer Fuel Station	28 February 2024	CHEQUE	191867	0	0
630	Shallang Lynmer Fuel Station	16 March 2024	3240462401799	0	132341	132341
210	Shallang Lynmer Fuel Station	21 March 2024	3240462401872	0	29736	162077
0	Shallang Lynmer Fuel Station	08 March 2024	SLAB B Q3	4000	0	158077
0	Shallang Lynmer Fuel Station	20 May 2024	SERVO BONANZA SCHEME Q4	1680	0	156397
0	Shallang Lynmer Fuel Station	29 May 2024	RGI Q4	1260	0	155137
0	Shallang Lynmer Fuel Station	20 June 2024	online Transfer	158077	0	-2940

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