



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **TUBER SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 21-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
760	TUBER SERVICE STATION	31 May 2024	3240462500285	0	195560	195560
54	TUBER SERVICE STATION	31 May 2024	3240462500293	0	17746	213306
41.5	TUBER SERVICE STATION	31 May 2024	3240462500287	0	13407	226713
218	TUBER SERVICE STATION	30 June 2024	3240462500461	0	63096	289809
0	TUBER SERVICE STATION	23 July 2024	RPI Q1 24-25-38	2147	0	287662
0	TUBER SERVICE STATION	23 July 2024	4TS Q1 24-25-01	492	0	287170
0	TUBER SERVICE STATION	23 July 2024	RGI Q1 24-25-21	2147	0	285023
0	TUBER SERVICE STATION	23 July 2024	PMS-Q1-24-25-02	400	0	284623
0	TUBER SERVICE STATION	21 September 2024	online Transfer	284623	0	0