



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **NONGSHILLONG SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :
Closing Balance : 43,523.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------------------|------------------|-----------------|--------|-------|---------|
| 300 | NONGSHILLONG SERVICE STATION | 25 October, 2024 | 3240462501037 | 0 | 57959 | 57959 |
| 180 | NONGSHILLONG SERVICE STATION | 16 January, 2025 | 3240462501560 | 0 | 43523 | 101482 |
| 0 | NONGSHILLONG SERVICE STATION | 4 February, 2025 | online Transfer | 57959 | 0 | 43523 |