



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **MILDA ENERGY POINT**

Start Date : 01-Apr-2023

End Date : 29-Mar-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------|------------------|-------------------------|--------|--------|---------|
| 410 | MILDA ENERGY POINT | 31 January, 2024 | 3240462401498 | 0 | 108410 | 108410 |
| 350 | MILDA ENERGY POINT | 17 March, 2024 | 3240462401807 | 0 | 90954 | 199364 |
| 40 | MILDA ENERGY POINT | 21 March, 2024 | 3240462401880 | 0 | 10780 | 210144 |
| 0 | MILDA ENERGY POINT | 9 May, 2024 | online Transfer | 210144 | 0 | 0 |
| 0 | MILDA ENERGY POINT | 29 May, 2024 | RGI Q4 | 1200 | 0 | -1200 |
| 0 | MILDA ENERGY POINT | 20 May, 2024 | SERVO BONANZA SCHEME Q4 | 390 | 0 | -1590 |
| 240 | MILDA ENERGY POINT | 22 October, 2024 | 3240462501024 | 0 | 50398 | 48808 |
| 0 | MILDA ENERGY POINT | 29 March, 2025 | online Transfer | 48808 | 0 | 0 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
|-----------|--------------|------|----------|--------|-------|---------|