



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Highland Service Station**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
300	Highland Service Station	24 August, 2023	3240462400691	0	71143	121629
0	Highland Service Station	26 September, 2023	Cheque	121629	0	0
630	Highland Service Station	19 September, 2024	3240462500847	0	136786	136786
0	Highland Service Station	22 October, 2024	NISSA-HSS01 FLEET DISCOUNT	18270	0	118516
0	Highland Service Station	22 October, 2024	Cheque	110500	0	8016
0	Highland Service Station	4 December, 2024	RGI-Q2-60	1260	0	6756
0	Highland Service Station	4 December, 2024	RPI-Q2-83	1260	0	5496
0	Highland Service Station	27 January, 2025	Cheque	5496	0	0