



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

Account Name : **Ba-Man Service Station**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



*Account Ledger*

Opening Balance :  
 Closing Balance : 23,499.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Ba-Man Service Station	14 June 2023	Cheque	36867	0	0
340	Ba-Man Service Station	29 February 2024	3240462401659	0	81032	81032
20	Ba-Man Service Station	29 February 2024	3240462401689	0	5390	86422
40	Ba-Man Service Station	30 March 2024	3240462401981	0	12606	99028
20	Ba-Man Service Station	30 March 2024	3240462401964	0	5862	104890
0	Ba-Man Service Station	06 June 2024	Cheque	104890	0	0
0	Ba-Man Service Station	20 May 2024	BONANZA SCHEME CR-SBS-47	60	0	-60
0	Ba-Man Service Station	29 May 2024	RGI Q4	630	0	-690
100	Ba-Man Service Station	30 August 2024	3240462500751	0	24189	23499