



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Raja Fuel Service**

Account Ledger

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Opening Balance :
 Closing Balance : 57,061.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
236	Raja Fuel Service	29 June 2023	3240462400499	0	59425	59425
0	Raja Fuel Service	14 August, 2023	online Transfer	59425	0	0
140	Raja Fuel Service	30 September, 2023	3240462400860	0	34844	34844
180	Raja Fuel Service	27 November, 2023	3240462401140	0	43345	78189
170	Raja Fuel Service	30 December, 2023	3240462401327	0	39627	117816
0	Raja Fuel Service	6 January, 2024	online Transfer	34844	0	82972
0	Raja Fuel Service	1 February, 2024	Online Transfer	43345	0	39627
200	Raja Fuel Service	29 February, 2024	3240462401670	0	48087	87714
30	Raja Fuel Service	29 February, 2024	3240462401696	0	8794	96508
0	Raja Fuel Service	7 March, 2024	Online Transfer	39627	0	56881
33	Raja Fuel Service	20 March, 2024	3240462401862	0	11576	68457
100	Raja Fuel Service	21 March, 2024	3240462401875	0	26951	95408
0	Raja Fuel Service	30 March, 2024	online Transfer	56881	0	38527
15	Raja Fuel Service	30 March, 2024	3240462402010	0	3991	42518
0	Raja Fuel Service	13 May, 2024	online Transfer	38527	0	3991
0	Raja Fuel Service	29 May, 2024	RGI Q4	567	0	3424
0	Raja Fuel Service	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	148	0	3276
168	Raja Fuel Service	28 June, 2024	3240462500407	0	42927	46203
20	Raja Fuel Service	30 June, 2024	3240462500466	0	6803	53006
240	Raja Fuel Service	29 July, 2024	3240462500565	0	63268	116274
0	Raja Fuel Service	23 July, 2024	RPI-Q1 24-25-21	282	0	115992
0	Raja Fuel Service	22 August, 2024	ONline Transfer	53721	0	62271
0	Raja Fuel Service	29 August, 2024	ONline Transfer	62271	0	0
135	Raja Fuel Service	25 October, 2024	3240462501045	0	37962	37962
90	Raja Fuel Service	31 December, 2024	3240462501473	0	25433	63395
0	Raja Fuel Service	3 February, 2025	online Transfer	63395	0	0
0	Raja Fuel Service	4 December, 2024	RPI-Q2-91	360	0	-360
0	Raja Fuel Service	4 December, 2024	RGI-Q2-64	480	0	-840
220	Raja Fuel Service	31 January, 2025	3240462501682	0	57901	57061