



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **UMSNING FUEL STATION**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 47,995.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
164	UMSNING FUEL STATION	30 November 2023	3240462401172	0	43767	43767
216	UMSNING FUEL STATION	28 December 2023	3240462401301	0	33288	77055
131	UMSNING FUEL STATION	19 March 2024	3240462401824	0	35368	112423
0	UMSNING FUEL STATION	21 March 2024	Online Transfer	77055	0	35368
128	UMSNING FUEL STATION	31 March 2024	3240462402020	0	34102	69470
25	UMSNING FUEL STATION	24 March 2024	3240462401910	0	7149	76619
0	UMSNING FUEL STATION	13 April 2024	3240462500053	0	17238	93857
0	UMSNING FUEL STATION	17 April 2024	online Transfer	17238	0	76619
0	UMSNING FUEL STATION	20 May 2024	SERVO BONANZA SCHEME Q4	284	0	76335
0	UMSNING FUEL STATION	29 May 2024	RGI Q4	426	0	75909
0	UMSNING FUEL STATION	15 July 2024	online Transfer	75909	0	0
0	UMSNING FUEL STATION	18 July 2024	RGI-Q3-24-25-67	420	0	-420
204	UMSNING FUEL STATION	31 July 2024	3240462500595	0	48897	48477
0	UMSNING FUEL STATION	09 September 2024	online Transfer	6170	0	42307
0	UMSNING FUEL STATION	11 September 2024	3240462500800	0	5688	47995