



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

Account Name : **K Langbai Fuel Station**

Start Date : 01-Apr-2023

End Date : 12-Mar-2025



Account Ledger

Opening Balance :  
 Closing Balance : 48,870.00

| Litres/kg | Account Name           | Date               | Vch Type                      | Credit | Debit | Balance |
|-----------|------------------------|--------------------|-------------------------------|--------|-------|---------|
| 20        | K Langbai Fuel Station | 31 May, 2023       | 3240462400277                 | 0      | 6089  | 94137   |
| 0         | K Langbai Fuel Station | 30 September, 2023 | online Transfer               | 94137  | 0     | 0       |
| 240       | K Langbai Fuel Station | 27 November, 2023  | 3240462401131                 | 0      | 53380 | 53380   |
| 0         | K Langbai Fuel Station | 22 December, 2023  | Online Transfer               | 53380  | 0     | 0       |
| 210       | K Langbai Fuel Station | 28 February, 2024  | 3240462401644                 | 0      | 53634 | 53634   |
| 20        | K Langbai Fuel Station | 28 February, 2024  | 3240462401652                 | 0      | 4752  | 58386   |
| 33        | K Langbai Fuel Station | 20 March, 2024     | 3240462401859                 | 0      | 11576 | 69962   |
| 7.5       | K Langbai Fuel Station | 29 March, 2024     | 3240462401959                 | 0      | 2027  | 71989   |
| 15        | K Langbai Fuel Station | 30 March, 2024     | 3240462402004                 | 0      | 3991  | 75980   |
| 0         | K Langbai Fuel Station | 11 June, 2024      | online Transfer               | 10     | 0     | 75970   |
| 0         | K Langbai Fuel Station | 11 June, 2024      | online Transfer               | 25000  | 0     | 50970   |
| 0         | K Langbai Fuel Station | 21 June, 2024      | online Transfer               | 30000  | 0     | 20970   |
| 0         | K Langbai Fuel Station | 20 May, 2024       | Q4 23-24 SERVO BONANZA SCHEME | 56     | 0     | 20914   |
| 100       | K Langbai Fuel Station | 30 June, 2024      | 3240462500463                 | 0      | 24665 | 45579   |
| 0         | K Langbai Fuel Station | 18 July, 2024      | RGI-Q3 23-24-25               | 360    | 0     | 45219   |
| 394       | K Langbai Fuel Station | 30 August, 2024    | 3240462500733                 | 0      | 91037 | 136256  |
| 0         | K Langbai Fuel Station | 7 September, 2024  | online Transfer               | 30000  | 0     | 106256  |
| 0         | K Langbai Fuel Station | 19 September, 2024 | ONline Transfer               | 50000  | 0     | 56256   |
| 0         | K Langbai Fuel Station | 8 October, 2024    | online Transfer               | 30000  | 0     | 26256   |
| 0         | K Langbai Fuel Station | 3 December, 2024   | online Transfer               | 26000  | 0     | 256     |
| 0         | K Langbai Fuel Station | 4 December, 2024   | RGI-Q2-58                     | 788    | 0     | -532    |
| 0         | K Langbai Fuel Station | 4 December, 2024   | RPI-Q2-78                     | 591    | 0     | -1123   |
| 220       | K Langbai Fuel Station | 28 February, 2025  | 3240462501853                 | 0      | 49993 | 48870   |

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