

NANGKIEW IRAT SERVO STOCKIST AGENCY LOWER LACHAUMIERE, SHILLONG - 793001 MEGHALAYA

Account Name :

MILDA ENERGY POINT

Start Date: 01-Apr-2023

End Date: 17-Apr-2025



Account Ledger

Opening Balance:

Closing 111,365.00 Balance :

itres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
410	MILDA ENERGY POINT	31 January, 2024	3240462401498	0	108410	108410
350	MILDA ENERGY POINT	17 March, 2024	3240462401807	0	90954	199364
40	MILDA ENERGY POINT	21 March, 2024	3240462401880	0	10780	210144
0	MILDA ENERGY POINT	9 May, 2024	online Transfer	210144	0	0
0	MILDA ENERGY POINT	29 May, 2024	RGI Q4	1200	0	-1200
0	MILDA ENERGY POINT	20 May, 2024	SERVO BONANZA SCHEME Q4	390	0	-1590
240	MILDA ENERGY POINT	22 October, 2024	3240462501024	0	50398	48808
0	MILDA ENERGY POINT	29 March, 2025	online Transfer	48808	0	0
508	MILDA ENERGY POINT	21 March, 2025	3240462502053	0	111365	111365

Litres/kg Account Name Date Vch Type Credit Debit Balance