

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

Account Name :

BMS Fuel station

Start Date: 01-Apr-2023

End Date: 14-Sep-2024



Account Ledger

Opening Balance : Closing Balance :

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
374	B M S Fuel station	30 November 2023	3240462401171	0	96851	96851
120	B M S Fuel station	30 December 2023	3240462401322	0	28841	125692
0	B M S Fuel station	22 March 2024	Online Transfer	125692	0	0
41.5	B M S Fuel station	25 March 2024	3240462401917	0	13371	13371
0	B M S Fuel station	29 June 2024	online Transfer	13371	0	0
200	B M S Fuel station	30 July 2024	3240462500581	0	50763	50763
0	B M S Fuel station	18 July 2024	RGI-Q3 23-24-17	741	0	50022
0	B M S Fuel station	09 September 2024	online Transfer	6170	0	43852
0	B M S Fuel station	11 September 2024	3240462500804	0	5688	49540