



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Nongtdu Service Station**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : -483.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nongtdu Service Station	11 April 2023	Q4 FY 2022-23	1260	0	5258
0	Nongtdu Service Station	11 April 2023	RO Q4 FY 2022-23	1058	0	4200
20	Nongtdu Service Station	31 May 2023	3240462400284	0	6085	10285
200	Nongtdu Service Station	31 July 2023	3240462400596	0	47967	58252
180	Nongtdu Service Station	28 September 2023	3240462400837	0	43682	101934
0	Nongtdu Service Station	21 October 2023	Online Transfer	101894	0	40
0	Nongtdu Service Station	30 October 2023	Less Discount	40	0	0
320	Nongtdu Service Station	31 December 2023	3240462401321	0	79083	79083
215	Nongtdu Service Station	28 February 2024	3240462401640	0	50170	129253
225	Nongtdu Service Station	28 February 2024	3240462401654	0	55370	184623
0	Nongtdu Service Station	21 March 2024	Online Transfer	184624	0	-1
15	Nongtdu Service Station	30 April 2024	3240462402006	0	3991	3990
33	Nongtdu Service Station	20 April 2024	3240462401861	0	12969	16959
200	Nongtdu Service Station	16 April 2024	3240462500064	0	11376	28335
0	Nongtdu Service Station	26 April 2024	ONline Transfer	11376	0	16959
0	Nongtdu Service Station	20 May 2024	AGRO BONANZA FEB MAR24	500	0	16459
0	Nongtdu Service Station	29 June 2024	online Transfer	16960	0	-501
200	Nongtdu Service Station	29 June 2024	3240462500413	0	48683	48182
0	Nongtdu Service Station	23 July 2024	RPI Q1 24-25-10	400	0	47782
0	Nongtdu Service Station	23 July 2024	RPI Q1 24-25-16	300	0	47482
0	Nongtdu Service Station	23 August 2024	ONline Transfer	47483	0	-1
0	Nongtdu Service Station	09 September 2024	online Transfer	6170	0	-6171
0	Nongtdu Service Station	11 September 2024	3240462500807	0	5688	-483