



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Hoslin Service Station**

Account Ledger

Start Date : 01-Apr-2023

End Date : 29-Mar-2025



Opening Balance :
 Closing Balance : 0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------------|--------------------|-------------------------|--------|--------|---------|
| 0 | Hoslin Service Station | 30 May, 2023 | 3240462400242 | 0 | 14000 | 14000 |
| 380 | Hoslin Service Station | 30 May, 2023 | 3240462400241 | 0 | 93464 | 107464 |
| 0 | Hoslin Service Station | 24 July, 2023 | 3240462400556 | 0 | 11376 | 118840 |
| 0 | Hoslin Service Station | 20 September, 2023 | 3240462400787 | 0 | 28614 | 147454 |
| 0 | Hoslin Service Station | 16 October, 2023 | Cheque | 53990 | 0 | 93464 |
| 0 | Hoslin Service Station | 23 November, 2023 | Online Transfer | 50000 | 0 | 43464 |
| 264 | Hoslin Service Station | 24 November, 2023 | 3240462401107 | 0 | 62272 | 105736 |
| 0 | Hoslin Service Station | 15 December, 2023 | 3240462401244 | 0 | 11376 | 117112 |
| 0 | Hoslin Service Station | 16 December, 2023 | online Transfer | 11376 | 0 | 105736 |
| 0 | Hoslin Service Station | 30 December, 2023 | Online Transfer | 105736 | 0 | 0 |
| 0 | Hoslin Service Station | 6 January, 2024 | 3240462401347 | 0 | 14655 | 14655 |
| 0 | Hoslin Service Station | 13 February, 2024 | 3240462401552 | 0 | 14655 | 29310 |
| 50 | Hoslin Service Station | 13 February, 2024 | 3240462401556 | 0 | 14241 | 43551 |
| 0 | Hoslin Service Station | 15 February, 2024 | online Transfer | 14655 | 0 | 28896 |
| 0 | Hoslin Service Station | 6 April, 2024 | ONLINE TRANSFER | 28896 | 0 | 0 |
| 10 | Hoslin Service Station | 30 March, 2024 | 3240462401979 | 0 | 31514 | 31514 |
| 640 | Hoslin Service Station | 21 March, 2024 | 3240462401873 | 0 | 164111 | 195625 |
| 55.5 | Hoslin Service Station | 23 March, 2024 | 3240462401895 | 0 | 17594 | 213219 |
| 420 | Hoslin Service Station | 23 March, 2024 | 3240462401894 | 0 | 91647 | 304866 |
| 0 | Hoslin Service Station | 13 April, 2024 | 3240462500047 | 0 | 14655 | 319521 |
| 0 | Hoslin Service Station | 17 April, 2024 | online Transfer | 14655 | 0 | 304866 |
| 0 | Hoslin Service Station | 13 May, 2024 | 3240462500180 | 0 | 6344 | 311210 |
| 0 | Hoslin Service Station | 21 May, 2024 | Online Transfer | 6344 | 0 | 304866 |
| 40 | Hoslin Service Station | 21 May, 2024 | 3240462500227 | 0 | 8293 | 313159 |
| 0 | Hoslin Service Station | 24 May, 2024 | 3240462500253 | 0 | 9516 | 322675 |
| 0 | Hoslin Service Station | 28 May, 2024 | online Transfer | 8293 | 0 | 314382 |
| 0 | Hoslin Service Station | 29 May, 2024 | RGI Q4 | 1898 | 0 | 312484 |
| 0 | Hoslin Service Station | 20 May, 2024 | SERVO BONANZA SCHEME Q4 | 2431 | 0 | 310053 |
| 0 | Hoslin Service Station | 20 May, 2024 | SERVO DAY SDSO-Q4-05 | 250 | 0 | 309803 |
| 0 | Hoslin Service Station | 21 June, 2024 | online Transfer | 9516 | 0 | 300287 |
| 0 | Hoslin Service Station | 6 July, 2024 | NISSA-HSS-2401107 | 27542 | 0 | 272745 |
| 0 | Hoslin Service Station | 17 July, 2024 | online Transfer | 100000 | 0 | 172745 |
| 130 | Hoslin Service Station | 15 July, 2024 | 3240462500504 | 0 | 35399 | 208144 |
| 0 | Hoslin Service Station | 27 July, 2024 | 3240462500554 | 0 | 18856 | 227000 |
| 0 | Hoslin Service Station | 30 July, 2024 | online Transfer | 18856 | 0 | 208144 |
| 0 | Hoslin Service Station | 29 August, 2024 | online Transfer | 100000 | 0 | 108144 |
| 0 | Hoslin Service Station | 31 August, 2024 | online Transfer | 53899 | 0 | 54245 |
| 0 | Hoslin Service Station | 26 September, 2024 | 3240462500888 | 0 | 17238 | 71483 |
| 0 | Hoslin Service Station | 12 October, 2024 | Online Transfer | 17238 | 0 | 54245 |
| 100 | Hoslin Service Station | 30 November, 2024 | 3240462501251 | 0 | 26770 | 81015 |
| 0 | Hoslin Service Station | 14 December, 2024 | 3240462501340 | 0 | 23100 | 104115 |
| 0 | Hoslin Service Station | 16 December, 2024 | Online Transfer | 23100 | 0 | 81015 |
| 0 | Hoslin Service Station | 4 December, 2024 | RPI-Q2-79 | 195 | 0 | 80820 |
| 0 | Hoslin Service Station | 7 January, 2025 | Online Transfer | 54245 | 0 | 26575 |
| 0 | Hoslin Service Station | 14 January, 2025 | 3240462501552 | 0 | 28131 | 54706 |
| 0 | Hoslin Service Station | 15 January, 2025 | online Transfer | 28131 | 0 | 26575 |
| 110 | Hoslin Service Station | 28 February, 2025 | 3240462501852 | 0 | 25005 | 51580 |
| 0 | Hoslin Service Station | 29 March, 2025 | online Transfer | 51580 | 0 | 0 |

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