



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Burnihat Service Station**

Start Date : 01-Apr-2023

End Date : 19-Feb-2025



Account Ledger

Opening Balance :
 Closing Balance : 74,190.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Burnihat Service Station	11 April, 2023	BPI-Q4-11	2400	0	154743
0	Burnihat Service Station	11 April, 2023	RO RGI-Q4-05	1942	0	152801
0	Burnihat Service Station	11 April, 2023	CLEARBLUE-Q4-05	32000	0	120801
0	Burnihat Service Station	18 June, 2023	Cheque	122688	0	-1887
500	Burnihat Service Station	29 June, 2023	3240462400443	0	120822	118935
400	Burnihat Service Station	31 July, 2023	3240462400592	0	107938	226873
0	Burnihat Service Station	25 August, 2023	RGI RO 23-24-Q1	750	0	226123
100	Burnihat Service Station	31 August, 2023	3240462400739	0	16091	242214
200	Burnihat Service Station	31 August, 2023	3240462400738	0	32182	274396
0	Burnihat Service Station	13 October, 2023	Online Transfer	274396	0	0
1470	Burnihat Service Station	18 May, 2024	3240462500220	0	292900	292900
420	Burnihat Service Station	31 May, 2024	3240462500289	0	83756	376656
182	Burnihat Service Station	27 July, 2024	3240462500544	0	43596	420252
0	Burnihat Service Station	23 July, 2024	RGI-Q1-24-25-01	3780	0	416472
0	Burnihat Service Station	23 July, 2024	RPI-Q1-24-25-01	3780	0	412692
0	Burnihat Service Station	8 March, 2024	Q2 CR-NG-01	4800	0	407892
0	Burnihat Service Station	11 September, 2024	Cheque	407892	0	0
0	Burnihat Service Station	16 September, 2024	3240462500831	0	97213	97213
0	Burnihat Service Station	28 September, 2024	Cheque	97213	0	0
210	Burnihat Service Station	2 December, 2024	3240462501275	0	33205	33205
0	Burnihat Service Station	14 December, 2024	3240462501339	0	74463	107668
0	Burnihat Service Station	19 December, 2024	3240462501380	0	22750	130418
0	Burnihat Service Station	23 December, 2024	Cheque	130418	0	0
0	Burnihat Service Station	4 December, 2024	RPI-Q2-100	273	0	-273
0	Burnihat Service Station	18 February, 2025	3240462501758	0	74463	74190

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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