



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Byrnihat A warjri Fuel Stop**

Account Ledger

Start Date : 01-Apr-2023

End Date : 29-May-2025



Opening Balance :
 Closing Balance : 16,108.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Byrnihat A warjri Fuel Stop	11 April, 2023	Q4 FY 2022-23	900	0	278072
0	Byrnihat A warjri Fuel Stop	11 April, 2023	RO Q4 FY 2022-23	2490	0	275582
0	Byrnihat A warjri Fuel Stop	11 April, 2023	CLEARBLUE-Q4_54A	27000	0	248582
0	Byrnihat A warjri Fuel Stop	27 April, 2023	Online Transfer	248582	0	0
0	Byrnihat A warjri Fuel Stop	1 July, 2023	Online Transfer	210000	0	-210000
0	Byrnihat A warjri Fuel Stop	5 July, 2023	3240462400476	0	210000	0
584	Byrnihat A warjri Fuel Stop	30 September, 2023	3240462400850	0	147084	147084
0	Byrnihat A warjri Fuel Stop	9 October, 2023	Online Transfer	143070	0	4014
0	Byrnihat A warjri Fuel Stop	11 October, 2023	3240462400896	0	143070	147084
0	Byrnihat A warjri Fuel Stop	15 December, 2023	DEF 23-24-Q2	30000	0	117084
0	Byrnihat A warjri Fuel Stop	16 December, 2023	online Transfer	117084	0	0
405	Byrnihat A warjri Fuel Stop	16 December, 2023	3240462401253	0	101037	101037
0	Byrnihat A warjri Fuel Stop	6 January, 2024	online Transfer	101037	0	0
0	Byrnihat A warjri Fuel Stop	9 May, 2024	3240462500170	0	125126	125126
0	Byrnihat A warjri Fuel Stop	13 May, 2024	online Transfer	125126	0	0
0	Byrnihat A warjri Fuel Stop	13 July, 2024	3240462500492	0	125126	125126
0	Byrnihat A warjri Fuel Stop	19 July, 2024	NISSA-BAW01-2500170	4807	0	120319
0	Byrnihat A warjri Fuel Stop	22 July, 2024	online Transfer	125126	0	-4807
240	Byrnihat A warjri Fuel Stop	24 July, 2024	3240462500537	0	67330	62523
164	Byrnihat A warjri Fuel Stop	30 July, 2024	3240462500590	0	38193	100716
0	Byrnihat A warjri Fuel Stop	16 August, 2024	online Transfer	105523	0	-4807
240	Byrnihat A warjri Fuel Stop	30 August, 2024	3240462500737	0	67030	62223
24	Byrnihat A warjri Fuel Stop	31 August, 2024	3240462500767	0	4929	67152
0	Byrnihat A warjri Fuel Stop	19 September, 2024	3240462500854	0	87938	155090
0	Byrnihat A warjri Fuel Stop	23 September, 2024	Online Transfer	159897	0	-4807
0	Byrnihat A warjri Fuel Stop	4 December, 2024	SSB-Q2-07	1224	0	-6031
0	Byrnihat A warjri Fuel Stop	4 December, 2024	RGI-Q2-69	1336	0	-7367
0	Byrnihat A warjri Fuel Stop	4 December, 2024	RPI-Q2-104	1336	0	-8703
0	Byrnihat A warjri Fuel Stop	14 December, 2024	3240462501338	0	45504	36801
0	Byrnihat A warjri Fuel Stop	17 December, 2024	Online Transfer	40697	0	-3896
260	Byrnihat A warjri Fuel Stop	31 December, 2024	3240462501464	0	62756	58860
0	Byrnihat A warjri Fuel Stop	23 January, 2025	online Transfer	62756	0	-3896
160	Byrnihat A warjri Fuel Stop	7 February, 2025	3240462501732	0	33516	29620
0	Byrnihat A warjri Fuel Stop	18 February, 2025	3240462501759	0	115500	145120
0	Byrnihat A warjri Fuel Stop	20 February, 2025	online Transfer	145120	0	0
550	Byrnihat A warjri Fuel Stop	31 March, 2025	3240462502193	0	147544	147544
40	Byrnihat A warjri Fuel Stop	31 March, 2025	3240462502194	0	8508	156052
0	Byrnihat A warjri Fuel Stop	12 April, 2025	CR-RPI-Q3-105	390	0	155662
0	Byrnihat A warjri Fuel Stop	21 April, 2025	online Transfer	147544	0	8118
36	Byrnihat A warjri Fuel Stop	26 May, 2025	3240462600301	0	7990	16108

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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