



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Roibha Fuel Station**

Start Date : 01-Apr-2023

End Date : 05-Aug-2024



Account Ledger

Opening Balance : -3,600.00

Closing Balance : 1,26,008.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
220	Roibha Fuel Station	26 April 2023	3240462400082	0	61605	58005
0	Roibha Fuel Station	09 June 2023	Online Transfer	58005	0	0
144	Roibha Fuel Station	30 August 2023	3240462400729	0	34241	34241
0	Roibha Fuel Station	18 September 2023	Online Transfer	33728	0	513
0	Roibha Fuel Station	18 September 2023	1.5% Discount	513	0	0
280	Roibha Fuel Station	31 January 2024	3240462401497	0	56624	56624
0	Roibha Fuel Station	21 March 2024	Online Transfer	56624	0	0
205	Roibha Fuel Station	22 July 2024	3240462500526	0	60901	60901
222	Roibha Fuel Station	31 July 2024	3240462500598	0	65107	126008