



*NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA*

Account Name : **MILDA ENERGY POINT**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :
Closing Balance : 48,808.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
410	MILDA ENERGY POINT	31 January, 2024	3240462401498	0	108410	108410
350	MILDA ENERGY POINT	17 March, 2024	3240462401807	0	90954	199364
40	MILDA ENERGY POINT	21 March, 2024	3240462401880	0	10780	210144
0	MILDA ENERGY POINT	9 May, 2024	online Transfer	210144	0	0
0	MILDA ENERGY POINT	29 May, 2024	RGI Q4	1200	0	-1200
0	MILDA ENERGY POINT	20 May, 2024	SERVO BONANZA SCHEME Q4	390	0	-1590
240	MILDA ENERGY POINT	22 October, 2024	3240462501024	0	50398	48808