



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Nongstoin Highway Service Station**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :
 Closing Balance : 204,867.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
415	Nongstoin Highway Service Station	28 September, 2023	3240462400841	0	102001	102001
0	Nongstoin Highway Service Station	8 February, 2024	online Transfer	102001	0	0
855	Nongstoin Highway Service Station	20 March, 2024	3240462401846	0	206774	206774
306	Nongstoin Highway Service Station	23 March, 2024	3240462401900	0	86205	292979
0	Nongstoin Highway Service Station	29 May, 2024	RGI Q4	1742	0	291237
0	Nongstoin Highway Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	2322	0	288915
0	Nongstoin Highway Service Station	20 May, 2024	AGRO BONANZA FEB MAR24	2080	0	286835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	200000	0	86835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	86835	0	0
500	Nongstoin Highway Service Station	22 July, 2024	3240462500525	0	123745	123745
300	Nongstoin Highway Service Station	29 October, 2024	3240462501078	0	74823	198568
0	Nongstoin Highway Service Station	28 December, 2024	Online Transfer	100000	0	98568
0	Nongstoin Highway Service Station	4 December, 2024	RPI-Q2-119	750	0	97818
0	Nongstoin Highway Service Station	4 December, 2024	RGI-Q2-82	1000	0	96818
490	Nongstoin Highway Service Station	22 January, 2025	3240462501600	0	81360	178178
160	Nongstoin Highway Service Station	29 January, 2025	3240462501639	0	26689	204867