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NANGKIEW IRAT SERVO STOCKIST AGENCY  
LOWER LACHAUMIERE, SHILLONG - 793001  
MEGHALAYA

Account Name : **LUMSHNONG FUELS**

Start Date : 01-Apr-2023

End Date : 11-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
840	LUMSHNONG FUELS	18 March, 2024	3240462401819	0	216184	<b>216184</b>
140	LUMSHNONG FUELS	21 March, 2024	3240462401882	0	33008	<b>249192</b>
41.5	LUMSHNONG FUELS	25 March, 2024	3240462401923	0	13371	<b>262563</b>
0	LUMSHNONG FUELS	20 April, 2024	CR NOTE	8615	0	<b>253948</b>
0	LUMSHNONG FUELS	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	2043	0	<b>251905</b>
0	LUMSHNONG FUELS	20 May, 2024	AGRO BONANZA FEB MAR24	500	0	<b>251405</b>
0	LUMSHNONG FUELS	29 May, 2024	RGI Q4	1532	0	<b>249873</b>
0	LUMSHNONG FUELS	1 June, 2024	online Transfer	253948	0	<b>-4075</b>
460	LUMSHNONG FUELS	29 July, 2024	3240462500562	0	110944	<b>106869</b>
220	LUMSHNONG FUELS	28 October, 2024	3240462501054	0	58206	<b>165075</b>
210	LUMSHNONG FUELS	14 November, 2024	3240462501165	0	47247	<b>212322</b>
0	LUMSHNONG FUELS	16 November, 2024	ONline Transfer	165075	0	<b>47247</b>
210	LUMSHNONG FUELS	29 November, 2024	3240462501241	0	50388	<b>97635</b>
120	LUMSHNONG FUELS	30 November, 2024	3240462501257	0	24800	<b>122435</b>
0	LUMSHNONG FUELS	4 December, 2024	SSB-Q2-04	1200	0	<b>121235</b>
0	LUMSHNONG FUELS	4 December, 2024	RGI-Q2-52	920	0	<b>120315</b>
0	LUMSHNONG FUELS	4 December, 2024	RPI-Q2-72	690	0	<b>119625</b>
0	LUMSHNONG FUELS	23 January, 2025	online Transfer	122435	0	<b>-2810</b>
182	LUMSHNONG FUELS	24 February, 2025	3240462501772	0	47247	<b>44437</b>
100	LUMSHNONG FUELS	28 February, 2025	3240462501906	0	29312	<b>73749</b>
100	LUMSHNONG FUELS	28 February, 2025	3240462501861	0	21153	<b>94902</b>
0	LUMSHNONG FUELS	1 March, 2025	3240462501917	0	68775	<b>163677</b>
1050	LUMSHNONG FUELS	27 March, 2025	3240462502123	0	135000	<b>298677</b>
0	LUMSHNONG FUELS	31 March, 2025	online Transfer	163677	0	<b>135000</b>
210	LUMSHNONG FUELS	31 March, 2025	3240462502173	0	27000	<b>162000</b>
0	LUMSHNONG FUELS	12 April, 2025	CR-RPI-Q3-67	1464	0	<b>160536</b>
0	LUMSHNONG FUELS	12 April, 2025	CR-RGI-Q3-67	1464	0	<b>159072</b>
0	LUMSHNONG FUELS	9 May, 2025	online Transfer	162000	0	<b>-2928</b>
160	LUMSHNONG FUELS	30 June, 2025	3240462600564	0	37872	<b>34944</b>
0	LUMSHNONG FUELS	11 August, 2025	online Transfer	34944	0	<b>0</b>

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