



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

Account Name : **Burnihat Service Station**

Start Date : 01-Apr-2023

End Date : 12-Sep-2024



Account Ledger

Opening Balance :  
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Burnihat Service Station	11 April 2023	BPI-Q4-11	2400	0	154743
0	Burnihat Service Station	11 April 2023	RO RGI-Q4-05	1942	0	152801
0	Burnihat Service Station	11 April 2023	CLEARBLUE-Q4-05	32000	0	120801
0	Burnihat Service Station	18 June 2023	Cheque	122688	0	-1887
500	Burnihat Service Station	29 June 2023	3240462400443	0	120822	118935
400	Burnihat Service Station	31 July 2023	3240462400592	0	107938	226873
0	Burnihat Service Station	25 August 2023	RGI RO 23-24-Q1	750	0	226123
100	Burnihat Service Station	31 August 2023	3240462400739	0	16091	242214
200	Burnihat Service Station	31 August 2023	3240462400738	0	32182	274396
0	Burnihat Service Station	13 October 2023	Online Transfer	274396	0	0
1470	Burnihat Service Station	18 May 2024	3240462500220	0	292900	292900
420	Burnihat Service Station	31 May 2024	3240462500289	0	83756	376656
182	Burnihat Service Station	27 July 2024	3240462500544	0	43596	420252
0	Burnihat Service Station	23 July 2024	RGI-Q1-24-25-01	3780	0	416472
0	Burnihat Service Station	23 July 2024	RPI-Q1-24-25-01	3780	0	412692
0	Burnihat Service Station	08 March 2024	Q2 CR-NG-01	4800	0	407892
0	Burnihat Service Station	11 September 2024	Cheque	407892	0	0