



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Nongpoh Highway Service Station**

Start Date : 01-Apr-2023

End Date : 18-Jul-2024



Account Ledger

Opening Balance : 1,88,875.00

Closing Balance : 92,627.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nongpoh Highway Service Station	05 August 2023	Online Transfer	188875	0	0
180	Nongpoh Highway Service Station	28 September 2023	3240462400838	0	85059	85059
304	Nongpoh Highway Service Station	30 September 2023	3240462400853	0	85059	170118
0	Nongpoh Highway Service Station	09 February 2024	online Transfer	170118	0	0
50	Nongpoh Highway Service Station	30 March 2024	3240462401983	0	15757	15757
260	Nongpoh Highway Service Station	23 March 2024	3240462401899	0	78996	94753
926	Nongpoh Highway Service Station	20 March 2024	3240462401845	0	252200	346953
0	Nongpoh Highway Service Station	20 May 2024	SERVO BONANZA SCHEME Q4	2472	0	344481
0	Nongpoh Highway Service Station	29 May 2024	RGI Q4	1854	0	342627
0	Nongpoh Highway Service Station	17 July 2024	online Transfer	200000	0	142627
0	Nongpoh Highway Service Station	17 July 2024	online Transfer	50000	0	92627