

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

Account Name :

Raliang Fuels

Start Date: 01-Apr-2023

End Date: 24-Apr-2025



Account Ledger

Opening Balance:

Closing

-705.00

Litres/kg	Account Name				Balance :	
		Date	Vch Type	Credit	Debit	Balance
380	Raliang Fuels	30 November, 2023	3240462401170	0	94920	94920
90	Raliang Fuels	30 December, 2023	3240462401323	0	21000	115920
0	Raliang Fuels	18 March, 2024	Online Transfer	115921	0	-1
0	Raliang Fuels	18 March, 2024	Excess by RS 1	0	1	0
33	Raliang Fuels	20 March, 2024	3240462401863	0	11576	11576
15	Raliang Fuels	30 March, 2024	3240462402011	0	3991	15567
0	Raliang Fuels	29 June, 2024	online Transfer	15567	0	0
0	Raliang Fuels	18 July, 2024	RGI-Q3 23-24-70	705	0	-705
100	Raliang Fuels	30 July, 2024	3240462500587	0	47606	46901
0	Raliang Fuels	4 December, 2024	RGI-Q2-72	400	0	46501
0	Raliang Fuels	4 December, 2024	RPI-Q2-112	300	0	46201
0	Raliang Fuels	18 March, 2025	online Transfer	46906	0	-705
0	Raliang Fuels	30 March, 2025	online Transfer	85481	0	-86186
420	Raliang Fuels	30 March, 2025	3240462502164	0	85481	-705

Litres/kg Account Name Date Vch Type Credit Debit Balance