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

Account Name : **Mylliem Wah Lyngdoh Refill Centre**

Start Date : **01-Apr-2023**

End Date : **08-Jul-2025**



**Account Ledger**

Opening Balance :	-186.00
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Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
310	Mylliem Wah Lyngdoh Refill Centre	28 June, 2023	3240462400413	0	79866	<b>84333</b>
2	Mylliem Wah Lyngdoh Refill Centre	29 June, 2023	3240462400438	0	1850	<b>86183</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 July, 2023	1.5% Discount	1293	0	<b>84890</b>
0	Mylliem Wah Lyngdoh Refill Centre	13 July, 2023	Cheque	84890	0	<b>0</b>
0	Mylliem Wah Lyngdoh Refill Centre	25 August, 2023	RGI RO 23-24-Q1	481	0	<b>-481</b>
380	Mylliem Wah Lyngdoh Refill Centre	25 September, 2023	3240462400808	0	91145	<b>90664</b>
0	Mylliem Wah Lyngdoh Refill Centre	3 October, 2023	Cheque	89310	0	<b>1354</b>
0	Mylliem Wah Lyngdoh Refill Centre	3 October, 2023	1.5% Discount	1354	0	<b>0</b>
302	Mylliem Wah Lyngdoh Refill Centre	31 December, 2023	3240462401341	0	77656	<b>77656</b>
0	Mylliem Wah Lyngdoh Refill Centre	13 January, 2024	CHEQUE	76491	0	<b>1165</b>
0	Mylliem Wah Lyngdoh Refill Centre	13 January, 2024	1.5% Discount	1165	0	<b>0</b>
328	Mylliem Wah Lyngdoh Refill Centre	29 February, 2024	3240462401678	0	79077	<b>79077</b>
0	Mylliem Wah Lyngdoh Refill Centre	7 March, 2024	Cheque	77891	0	<b>1186</b>
0	Mylliem Wah Lyngdoh Refill Centre	7 March, 2024	1.5% Discount	1186	0	<b>0</b>
100	Mylliem Wah Lyngdoh Refill Centre	7 March, 2024	3240462401728	0	23756	<b>23756</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 March, 2024	CHEQUE	23400	0	<b>356</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 March, 2024	1.5% Discount	356	0	<b>0</b>
40	Mylliem Wah Lyngdoh Refill Centre	25 March, 2024	3240462401911	0	9523	<b>9523</b>
20	Mylliem Wah Lyngdoh Refill Centre	30 March, 2024	3240462401976	0	6833	<b>16356</b>
20	Mylliem Wah Lyngdoh Refill Centre	30 March, 2024	3240462401970	0	5862	<b>22218</b>
0	Mylliem Wah Lyngdoh Refill Centre	2 April, 2024	Cheque	12505	0	<b>9713</b>
0	Mylliem Wah Lyngdoh Refill Centre	2 April, 2024	1.5% Discount	190	0	<b>9523</b>
0	Mylliem Wah Lyngdoh Refill Centre	16 April, 2024	Cheque	9380	0	<b>143</b>
0	Mylliem Wah Lyngdoh Refill Centre	16 April, 2024	1.5% Discount	143	0	<b>0</b>
0	Mylliem Wah Lyngdoh Refill Centre	20 May, 2024	SERVO BONANZA SCHEME Q4	180	0	<b>-180</b>
0	Mylliem Wah Lyngdoh Refill Centre	25 October, 2024	3240462501051	0	14306	<b>14126</b>
0	Mylliem Wah Lyngdoh Refill Centre	26 October, 2024	Cheque	14306	0	<b>-180</b>
124	Mylliem Wah Lyngdoh Refill Centre	29 October, 2024	3240462501075	0	33262	<b>33082</b>
0	Mylliem Wah Lyngdoh Refill Centre	1 November, 2024	Cheque	32583	0	<b>499</b>
0	Mylliem Wah Lyngdoh Refill Centre	1 November, 2024	1.5% discount	499	0	<b>0</b>
0	Mylliem Wah Lyngdoh Refill Centre	24 November, 2024	3240462501211	0	5862	<b>5862</b>
0	Mylliem Wah Lyngdoh Refill Centre	24 November, 2024	Cheque	5862	0	<b>0</b>
0	Mylliem Wah Lyngdoh Refill Centre	16 January, 2025	3240462501574	0	17588	<b>17588</b>
0	Mylliem Wah Lyngdoh Refill Centre	20 January, 2025	3240462501591	0	56875	<b>74463</b>
0	Mylliem Wah Lyngdoh Refill Centre	22 January, 2025	Cheque	74463	0	<b>0</b>
0	Mylliem Wah Lyngdoh Refill Centre	27 January, 2025	3240462501626	0	22264	<b>22264</b>
40	Mylliem Wah Lyngdoh Refill Centre	29 January, 2025	3240462501636	0	12249	<b>34513</b>
0	Mylliem Wah Lyngdoh Refill Centre	29 January, 2025	Cheque	21930	0	<b>12583</b>
0	Mylliem Wah Lyngdoh Refill Centre	29 January, 2025	1.5% discount	334	0	<b>12249</b>
0	Mylliem Wah Lyngdoh Refill Centre	1 February, 2025	Cheque	12065	0	<b>184</b>
0	Mylliem Wah Lyngdoh Refill Centre	1 February, 2025	1.5% discount	184	0	<b>0</b>
616	Mylliem Wah Lyngdoh Refill Centre	27 February, 2025	3240462501825	0	161852	<b>161852</b>
360	Mylliem Wah Lyngdoh Refill Centre	28 February, 2025	3240462501888	0	56350	<b>218202</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 March, 2025	Cheque	214923	0	<b>3279</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 March, 2025	1.5% discount	3279	0	<b>0</b>
440	Mylliem Wah Lyngdoh Refill Centre	30 March, 2025	3240462502148	0	94575	<b>94575</b>
60	Mylliem Wah Lyngdoh Refill Centre	31 March, 2025	3240462502176	0	12694	<b>107269</b>
0	Mylliem Wah Lyngdoh Refill Centre	8 April, 2025	3240462600025	0	40338	<b>147607</b>
0	Mylliem Wah Lyngdoh Refill Centre	9 April, 2025	Cheque	40338	0	<b>107269</b>
0	Mylliem Wah Lyngdoh Refill Centre	12 April, 2025	CR-RPI-Q3-89	186	0	<b>107083</b>
0	Mylliem Wah Lyngdoh Refill Centre	2 May, 2025	Cheque	105660	0	<b>1423</b>
0	Mylliem Wah Lyngdoh Refill Centre	2 May, 2025	1.5% discount	1609	0	<b>-186</b>
0	Mylliem Wah Lyngdoh Refill Centre	24 May, 2025	3240462600281	0	34125	<b>33939</b>
60	Mylliem Wah Lyngdoh Refill Centre	24 May, 2025	3240462600282	0	19281	<b>53220</b>
0	Mylliem Wah Lyngdoh Refill Centre	28 May, 2025	Cheque	53117	0	<b>103</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Mylliem Wah Lyngdoh Refill Centre	28 May, 2025	1.5% discount	289	0	-186
0	Mylliem Wah Lyngdoh Refill Centre	4 July, 2025	3240462600575	0	28613	28427
80	Mylliem Wah Lyngdoh Refill Centre	4 July, 2025	3240462600576	0	29011	57438
0	Mylliem Wah Lyngdoh Refill Centre	8 July, 2025	Cheque	57189	0	249
0	Mylliem Wah Lyngdoh Refill Centre	8 July, 2025	1.5% discount	435	0	-186