



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

Account Name : **United Hills Super Service Station**

Start Date : 01-Apr-2023

End Date : 12-Aug-2024



Account Ledger

Opening Balance : 95,843.00

Closing Balance : 19,876.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	United Hills Super Service Station	11 April 2023	RO Q4 FY 2022-23	630	0	95213
0	United Hills Super Service Station	25 May 2023	3240462400214	0	5943	101156
0	United Hills Super Service Station	14 June 2023	Cheque	101156	0	0
2	United Hills Super Service Station	29 June 2023	3240462400430	0	1850	1850
620	United Hills Super Service Station	29 September 2023	3240462400843	0	147329	149179
0	United Hills Super Service Station	11 January 2024	Cheque	149179	0	0
442	United Hills Super Service Station	29 February 2024	3240462401658	0	104469	104469
140	United Hills Super Service Station	29 February 2024	3240462401688	0	38130	142599
0	United Hills Super Service Station	06 June 2024	Cheque	142599	0	0
0	United Hills Super Service Station	29 May 2024	RGI Q4	873	0	-873
80	United Hills Super Service Station	05 August 2024	3240462500620	0	20749	19876