



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

Account Name : **JIRANG FILLING STATION**

Start Date : 01-Apr-2023

End Date : 05-Apr-2025



*Account Ledger*

Opening Balance :  
 Closing Balance : 49,990.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
200	JIRANG FILLING STATION	30 January, 2024	3240462401470	0	49831	49831
0	JIRANG FILLING STATION	16 May, 2024	online Transfer	49831	0	0
0	JIRANG FILLING STATION	29 May, 2024	RGI Q4	300	0	-300
100	JIRANG FILLING STATION	29 August, 2024	3240462500718	0	22357	22057
0	JIRANG FILLING STATION	21 February, 2025	online Transfer	22357	0	-300
60	JIRANG FILLING STATION	18 March, 2025	3240462502009	0	15029	14729
160	JIRANG FILLING STATION	15 March, 2025	3240462501978	0	35261	49990

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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