



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

Account Name : **K Langbai Fuel Station**

Start Date : 01-Apr-2023

End Date : 24-Apr-2025



Account Ledger

Opening Balance :  
 Closing Balance : 169,870.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	K Langbai Fuel Station	31 May, 2023	3240462400277	0	6089	94137
0	K Langbai Fuel Station	30 September, 2023	online Transfer	94137	0	0
240	K Langbai Fuel Station	27 November, 2023	3240462401131	0	53380	53380
0	K Langbai Fuel Station	22 December, 2023	Online Transfer	53380	0	0
210	K Langbai Fuel Station	28 February, 2024	3240462401644	0	53634	53634
20	K Langbai Fuel Station	28 February, 2024	3240462401652	0	4752	58386
33	K Langbai Fuel Station	20 March, 2024	3240462401859	0	11576	69962
7.5	K Langbai Fuel Station	29 March, 2024	3240462401959	0	2027	71989
15	K Langbai Fuel Station	30 March, 2024	3240462402004	0	3991	75980
0	K Langbai Fuel Station	11 June, 2024	online Transfer	10	0	75970
0	K Langbai Fuel Station	11 June, 2024	online Transfer	25000	0	50970
0	K Langbai Fuel Station	21 June, 2024	online Transfer	30000	0	20970
0	K Langbai Fuel Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	56	0	20914
100	K Langbai Fuel Station	30 June, 2024	3240462500463	0	24665	45579
0	K Langbai Fuel Station	18 July, 2024	RGI-Q3 23-24-25	360	0	45219
394	K Langbai Fuel Station	30 August, 2024	3240462500733	0	91037	136256
0	K Langbai Fuel Station	7 September, 2024	online Transfer	30000	0	106256
0	K Langbai Fuel Station	19 September, 2024	ONline Transfer	50000	0	56256
0	K Langbai Fuel Station	8 October, 2024	online Transfer	30000	0	26256
0	K Langbai Fuel Station	3 December, 2024	online Transfer	26000	0	256
0	K Langbai Fuel Station	4 December, 2024	RGI-Q2-58	788	0	-532
0	K Langbai Fuel Station	4 December, 2024	RPI-Q2-78	591	0	-1123
220	K Langbai Fuel Station	28 February, 2025	3240462501853	0	49993	48870
180	K Langbai Fuel Station	25 March, 2025	3240462502082	0	42359	91229
240	K Langbai Fuel Station	31 March, 2025	3240462502211	0	78641	169870

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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