



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

**Account Name :** **Nongstoin Highway Service Station**

*Account Ledger*

**Start Date :** 01-Apr-2022

**End Date :** 11-Mar-2025



**Opening Balance :**  
**Closing Balance :** 106,299.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
360	Nongstoin Highway Service Station	16 August, 2022	3240462300633	0	87302	87302
440	Nongstoin Highway Service Station	1 September, 2022	3240462300690	0	75689	162991
0	Nongstoin Highway Service Station	27 January, 2023	Online Transfer	162991	0	0
150	Nongstoin Highway Service Station	22 February, 2023	3240462301539	0	36758	36758
0	Nongstoin Highway Service Station	23 February, 2023	Cash	36758	0	0
415	Nongstoin Highway Service Station	28 September, 2023	3240462400841	0	102001	102001
0	Nongstoin Highway Service Station	8 February, 2024	online Transfer	102001	0	0
855	Nongstoin Highway Service Station	20 March, 2024	3240462401846	0	206774	206774
306	Nongstoin Highway Service Station	23 March, 2024	3240462401900	0	86205	292979
0	Nongstoin Highway Service Station	29 May, 2024	RGI Q4	1742	0	291237
0	Nongstoin Highway Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	2322	0	288915
0	Nongstoin Highway Service Station	20 May, 2024	AGRO BONANZA FEB MAR24	2080	0	286835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	200000	0	86835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	86835	0	0
500	Nongstoin Highway Service Station	22 July, 2024	3240462500525	0	123745	123745
300	Nongstoin Highway Service Station	29 October, 2024	3240462501078	0	74823	198568
0	Nongstoin Highway Service Station	28 December, 2024	Online Transfer	100000	0	98568
0	Nongstoin Highway Service Station	4 December, 2024	RPI-Q2-119	750	0	97818
0	Nongstoin Highway Service Station	4 December, 2024	RGI-Q2-82	1000	0	96818
490	Nongstoin Highway Service Station	22 January, 2025	3240462501600	0	81360	178178
160	Nongstoin Highway Service Station	29 January, 2025	3240462501639	0	26689	204867
0	Nongstoin Highway Service Station	20 February, 2025	online Transfer	98568	0	106299

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