



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

Account Name : **NONGSHILLONG SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 16-Sep-2025



Account Ledger

Opening Balance :
 Closing Balance : 123,274.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------------------|------------------|-----------------|--------|-------|---------|
| 300 | NONGSHILLONG SERVICE STATION | 25 October, 2024 | 3240462501037 | 0 | 57959 | 57959 |
| 180 | NONGSHILLONG SERVICE STATION | 16 January, 2025 | 3240462501560 | 0 | 43523 | 101482 |
| 0 | NONGSHILLONG SERVICE STATION | 4 February, 2025 | online Transfer | 57959 | 0 | 43523 |
| 0 | NONGSHILLONG SERVICE STATION | 16 June, 2025 | online Transfer | 44000 | 0 | -477 |
| 342 | NONGSHILLONG SERVICE STATION | 30 June, 2025 | 3240462600545 | 0 | 82195 | 81718 |
| 168 | NONGSHILLONG SERVICE STATION | 30 August, 2025 | 3240462600827 | 0 | 41556 | 123274 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
|-----------|--------------|------|----------|--------|-------|---------|