



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **LUMSHNONG FUELS**

Start Date : 01-Apr-2023

End Date : 03-Aug-2024



Account Ledger

Opening Balance : 0.00
 Closing Balance : 1,06,869.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
840	LUMSHNONG FUELS	18 March 2024	3240462401819	0	216184	216184
140	LUMSHNONG FUELS	21 March 2024	3240462401882	0	33008	249192
41.5	LUMSHNONG FUELS	25 March 2024	3240462401923	0	13371	262563
0	LUMSHNONG FUELS	20 April 2024	CR NOTE	8615	0	253948
0	LUMSHNONG FUELS	01 June 2024	online Transfer	253948	0	0
0	LUMSHNONG FUELS	29 May 2024	RGI Q4	1532	0	-1532
0	LUMSHNONG FUELS	20 May 2024	Q4 23-24 SERVO BONANZA SCHEME	2043	0	-3575
0	LUMSHNONG FUELS	20 May 2024	AGRO BONANZA FEB MAR24	500	0	-4075
460	LUMSHNONG FUELS	29 July 2024	3240462500562	0	110944	106869