



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

Account Name : Highland Service Station

Start Date : 19-Aug-2020

End Date : 26-Sep-2023



Account Ledger

Opening Balance : 0.00

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
100	Highland Service Station	01 September 2022	3240462300699	0	21987	21987
0	Highland Service Station	04 November 2022	Online Transfer	21987	0	0
420	Highland Service Station	31 January 2023	3240462301427	0	98624	98624
0	Highland Service Station	24 March 2023	Online Transfer	98624	0	0
200	Highland Service Station	31 March 2023	3240462301824	0	50486	50486
300	Highland Service Station	24 August 2023	3240462400691	0	71143	121629
0	Highland Service Station	26 September 2023	Cheque	121629	0	0

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