



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

Account Name : **MAWLAI BYPASS FILLING STATION**

Start Date : 01-Apr-2023

End Date : 16-Sep-2025



*Account Ledger*

Opening Balance :  
 Closing Balance : 141,496.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
264	MAWLAI BYPASS FILLING STATION	30 June, 2025	3240462600544	0	62755	62755
20	MAWLAI BYPASS FILLING STATION	31 July, 2025	3240462600774	0	5753	68508
100	MAWLAI BYPASS FILLING STATION	31 July, 2025	3240462600729	0	22690	91198
60	MAWLAI BYPASS FILLING STATION	31 August, 2025	3240462600887	0	13543	104741
68	MAWLAI BYPASS FILLING STATION	30 August, 2025	3240462600840	0	20981	125722
60	MAWLAI BYPASS FILLING STATION	31 August, 2025	3240462600842	0	15774	141496

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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