



NANGKIEWIRAT SERVO STOCKIST AGENCY
 LOWER LACHAUMIERE, SHILLONG - 793001
 MEGHALAYA

Account Name : WEST JAINTIA FILLING POINT

Start Date : 01-Apr-2023

End Date : 02-May-2025



Account Ledger

Opening Balance :
 Closing Balance : 69,764.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|----------------------------|-------------------|-----------------|--------|-------|---------|
| 270 | WEST JAINTIA FILLING POINT | 30 November, 2024 | 3240462501261 | 0 | 70709 | 70709 |
| 0 | WEST JAINTIA FILLING POINT | 30 March, 2025 | online Transfer | 41769 | 0 | 28940 |
| 0 | WEST JAINTIA FILLING POINT | 12 April, 2025 | CR-RPI-Q3-121 | 405 | 0 | 28535 |
| 0 | WEST JAINTIA FILLING POINT | 12 April, 2025 | CR-RGI-Q3-69 | 540 | 0 | 27995 |
| 210 | WEST JAINTIA FILLING POINT | 30 March, 2025 | 3240462502165 | 0 | 41769 | 69764 |

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