



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **B Shylla Filling Station**

Start Date : 01-Apr-2023

End Date : 03-Jun-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	B Shylla Filling Station	31 May, 2023	3240462400268	0	6085	6085
0	B Shylla Filling Station	31 July, 2023	Online Transfer	6085	0	0
250	B Shylla Filling Station	31 July, 2023	3240462400598	0	70246	70246
0	B Shylla Filling Station	21 October, 2023	Online Transfer	70246	0	0
170	B Shylla Filling Station	30 December, 2023	3240462401320	0	35590	35590
33	B Shylla Filling Station	20 March, 2024	3240462401868	0	11576	47166
0	B Shylla Filling Station	27 March, 2024	Online Transfer	35590	0	11576
15	B Shylla Filling Station	31 March, 2024	3240462402000	0	3991	15567
0	B Shylla Filling Station	29 June, 2024	online Transfer	15567	0	0
0	B Shylla Filling Station	9 September, 2024	online Transfer	6170	0	-6170
0	B Shylla Filling Station	11 September, 2024	3240462500810	0	5688	-482
100	B Shylla Filling Station	29 October, 2024	3240462501076	0	12500	12018
0	B Shylla Filling Station	16 December, 2024	ONline Transfer	12018	0	0
0	B Shylla Filling Station	16 January, 2025	3240462501565	0	5688	5688
0	B Shylla Filling Station	22 January, 2025	online Transfer	5688	0	0
0	B Shylla Filling Station	30 May, 2025	3240462600337	0	5688	5688
0	B Shylla Filling Station	3 June, 2025	online Transfer	5688	0	0

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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