



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

**Account Name : Shallang Lynmer Fuel Station**

*Account Ledger*

**Start Date : 01-Apr-2023**

**End Date : 23-Apr-2025**



**Opening Balance :**  
**Closing Balance :** 216,835.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
800	Shallang Lynmer Fuel Station	31 December, 2023	3240462401330	0	191867	191867
0	Shallang Lynmer Fuel Station	28 February, 2024	CHEQUE	191867	0	0
630	Shallang Lynmer Fuel Station	16 March, 2024	3240462401799	0	132341	132341
210	Shallang Lynmer Fuel Station	21 March, 2024	3240462401872	0	29736	162077
0	Shallang Lynmer Fuel Station	8 March, 2024	SLAB B Q3	4000	0	158077
0	Shallang Lynmer Fuel Station	20 May, 2024	SERVO BONANZA SCHEME Q4	1680	0	156397
0	Shallang Lynmer Fuel Station	29 May, 2024	RGI Q4	1260	0	155137
0	Shallang Lynmer Fuel Station	20 June, 2024	online Transfer	158077	0	-2940
420	Shallang Lynmer Fuel Station	19 September, 2024	3240462500860	0	65419	62479
0	Shallang Lynmer Fuel Station	17 December, 2024	online Transfer	62479	0	0
0	Shallang Lynmer Fuel Station	4 December, 2024	RPI-Q2-93	630	0	-630
0	Shallang Lynmer Fuel Station	4 December, 2024	RGI-Q2-86	840	0	-1470
70	Shallang Lynmer Fuel Station	18 March, 2025	3240462502008	0	15249	13779
830	Shallang Lynmer Fuel Station	15 March, 2025	3240462501977	0	210256	224035
0	Shallang Lynmer Fuel Station	14 April, 2025	CR-SLFS-01	7200	0	216835

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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