

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

Account Name:

NONGTLUH MATHAN PETROL PUMP

Start Date: 01-Apr-2023

End Date: 21-Apr-2025



Account Ledger

Opening Balance :

Closing

-630.00 Balance :

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
180	NONGTLUH MATHAN PETROL PUMP	13 November, 2024	3240462501154	0	49397	49397
0	NONGTLUH MATHAN PETROL PUMP	25 November, 2024	online Transfer	49397	0	0
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RPI-Q3-69	270	0	-270
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RGI-Q3-66	360	0	-630

Litres/kg Account Name Date Vch Type Credit Debit Balance