

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

Account Name :

**Raliang Fuels** 

Start Date: 01-Apr-2023

End Date: 02-May-2025



Account Ledger

Opening Balance:

Closing Balance :

-705.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance	
380	Raliang Fuels	30 November, 2023	3240462401170	0	94920	94920	
90	Raliang Fuels	30 December, 2023	3240462401323	0	21000	115920	
0	Raliang Fuels	18 March, 2024	Online Transfer	115921	0	-1	
0	Raliang Fuels	18 March, 2024	Excess by RS 1	0	1	0	
33	Raliang Fuels	20 March, 2024	3240462401863	0	11576	11576	
15	Raliang Fuels	30 March, 2024	3240462402011	0	3991	15567	
0	Raliang Fuels	29 June, 2024	online Transfer	15567	0	0	
0	Raliang Fuels	18 July, 2024	RGI-Q3 23-24-70	705	0	-705	
100	Raliang Fuels	30 July, 2024	3240462500587	0	47606	46901	
0	Raliang Fuels	4 December, 2024	RGI-Q2-72	400	0	46501	
0	Raliang Fuels	4 December, 2024	RPI-Q2-112	300	0	46201	
0	Raliang Fuels	18 March, 2025	online Transfer	46906	0	-705	
0	Raliang Fuels	30 March, 2025	online Transfer	85481	0	-86186	
420	Raliang Fuels	30 March, 2025	3240462502164	0	85481	-705	

Litres/kg Account Name Date Vch Type Credit Debit Balance