



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

Account Name : **United Hills Super Service Station**

Account Ledger

Start Date : 01-Apr-2023

End Date : 08-Jul-2025



Opening Balance :  
 Closing Balance : 28,201.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	United Hills Super Service Station	11 April, 2023	RO Q4 FY 2022-23	630	0	95213
0	United Hills Super Service Station	25 May, 2023	3240462400214	0	5943	101156
0	United Hills Super Service Station	14 June, 2023	Cheque	101156	0	0
2	United Hills Super Service Station	29 June 2023	3240462400430	0	1850	1850
620	United Hills Super Service Station	29 September, 2023	3240462400843	0	147329	149179
0	United Hills Super Service Station	11 January, 2024	Cheque	149179	0	0
442	United Hills Super Service Station	29 February, 2024	3240462401658	0	104469	104469
140	United Hills Super Service Station	29 February, 2024	3240462401688	0	38130	142599
0	United Hills Super Service Station	29 May, 2024	RGI Q4	873	0	141726
0	United Hills Super Service Station	6 June, 2024	Cheque	142599	0	-873
80	United Hills Super Service Station	5 August, 2024	3240462500620	0	20749	19876
100	United Hills Super Service Station	31 August, 2024	3240462500750	0	24189	44065
0	United Hills Super Service Station	4 December, 2024	RPI-Q2-126	270	0	43795
0	United Hills Super Service Station	11 January, 2025	Cheque	43795	0	0
250	United Hills Super Service Station	22 March, 2025	3240462502066	0	56342	56342
200	United Hills Super Service Station	25 March, 2025	3240462502087	0	42306	98648
50	United Hills Super Service Station	26 March, 2025	3240462502116	0	11864	110512
0	United Hills Super Service Station	23 May, 2025	Cheque	110512	0	0
100	United Hills Super Service Station	30 June, 2025	3240462600563	0	28201	28201

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