



*NANGKIEWIRAT SERVO STOCKIST AGENCY*  
*LOWER LACHAUMIERE, SHILLONG - 793001*  
*MEGHALAYA*

Account Name : **Raliang Fuels**

Start Date : 01-Apr-2023

End Date : 14-Sep-2024



*Account Ledger*

Opening Balance :  
 Closing Balance : 46,901.00

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