

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

Account Name: WEST JAINTIA FILLING POINT

Start Date: 01-Apr-2023

End Date: 21-Apr-2025



Account Ledger

Opening Balance:

Closing 27,995.00 Balance :

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
270	WEST JAINTIA FILLING POINT	30 November, 2024	3240462501261	0	70709	70709
0	WEST JAINTIA FILLING POINT	30 March, 2025	online Transfer	41769	0	28940
0	WEST JAINTIA FILLING POINT	12 April, 2025	CR-RPI-Q3-121	405	0	28535
0	WEST JAINTIA FILLING POINT	12 April, 2025	CR-RGI-Q3-69	540	0	27995

Litres/kg Account Name Date Vch Type Credit Debit Balance