



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Nangkyrsoi Fuel Station**

Start Date : 01-Apr-2023

End Date : 26-Jul-2024



Account Ledger

Opening Balance : 13,517.00
 Closing Balance : 30,720.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nangkyrsoi Fuel Station	29 May 2023	Online Transfer	13517	0	0
144	Nangkyrsoi Fuel Station	08 June 2023	3240462400317	0	38705	38705
0	Nangkyrsoi Fuel Station	16 August 2023	online Transfer	38705	0	0
124	Nangkyrsoi Fuel Station	30 August 2023	3240462400723	0	7196	7196
100	Nangkyrsoi Fuel Station	27 October 2023	3240462400950	0	21743	28939
0	Nangkyrsoi Fuel Station	18 December 2023	online Transfer	7196	0	21743
0	Nangkyrsoi Fuel Station	18 December 2023	online Transfer	21743	0	0
100	Nangkyrsoi Fuel Station	29 February 2024	3240462401655	0	21743	21743
0	Nangkyrsoi Fuel Station	21 March 2024	Online Transfer	21417	0	326
0	Nangkyrsoi Fuel Station	21 March 2024	1.5% Discount	326	0	0
40	Nangkyrsoi Fuel Station	23 March 2024	3240462401890	0	11505	11505
0	Nangkyrsoi Fuel Station	30 March 2024	online Transfer	11333	0	172
0	Nangkyrsoi Fuel Station	30 March 2024	1.5% Discount	172	0	0
62	Nangkyrsoi Fuel Station	12 April 2024	3240462500037	0	15315	15315
156	Nangkyrsoi Fuel Station	16 April 2024	3240462500075	0	38756	54071
124	Nangkyrsoi Fuel Station	06 May 2024	3240462500158	0	29529	83600
0	Nangkyrsoi Fuel Station	01 June 2024	online Transfer	83600	0	0
130	Nangkyrsoi Fuel Station	30 June 2024	3240462500450	0	32372	32372
0	Nangkyrsoi Fuel Station	23 July 2024	RGI-Q1-24-25-14	944	0	31428
0	Nangkyrsoi Fuel Station	23 July 2024	RPI-Q1-24-25-27	708	0	30720