



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **K Langbai Fuel Station**

Start Date : 01-Apr-2023

End Date : 19-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 56,256.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	K Langbai Fuel Station	31 May 2023	3240462400277	0	6089	94137
0	K Langbai Fuel Station	30 September 2023	online Transfer	94137	0	0
240	K Langbai Fuel Station	27 November 2023	3240462401131	0	53380	53380
0	K Langbai Fuel Station	22 December 2023	Online Transfer	53380	0	0
210	K Langbai Fuel Station	28 February 2024	3240462401644	0	53634	53634
20	K Langbai Fuel Station	28 February 2024	3240462401652	0	4752	58386
33	K Langbai Fuel Station	20 March 2024	3240462401859	0	11576	69962
7.5	K Langbai Fuel Station	29 March 2024	3240462401959	0	2027	71989
15	K Langbai Fuel Station	30 March 2024	3240462402004	0	3991	75980
0	K Langbai Fuel Station	11 June 2024	online Transfer	10	0	75970
0	K Langbai Fuel Station	11 June 2024	online Transfer	25000	0	50970
0	K Langbai Fuel Station	21 June 2024	online Transfer	30000	0	20970
0	K Langbai Fuel Station	20 May 2024	Q4 23-24 SERVO BONANZA SCHEME	56	0	20914
100	K Langbai Fuel Station	30 June 2024	3240462500463	0	24665	45579
0	K Langbai Fuel Station	18 July 2024	RGI-Q3 23-24-25	360	0	45219
394	K Langbai Fuel Station	30 August 2024	3240462500733	0	91037	136256
0	K Langbai Fuel Station	07 September 2024	online Transfer	30000	0	106256
0	K Langbai Fuel Station	19 September 2024	Online Transfer	50000	0	56256