



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

Account Name : **BILSINA PASSAH REF. STATION**

Start Date : 01-Apr-2023

End Date : 03-Dec-2025



*Account Ledger*

Opening Balance :  
 Closing Balance : 610,103.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
200	BILSINA PASSAH REF. STATION	31 May, 2025	3240462600360	0	25000	25000
36	BILSINA PASSAH REF. STATION	31 May, 2025	3240462600361	0	12762	37762
94	BILSINA PASSAH REF. STATION	31 July, 2025	3240462600767	0	22925	60687
2100	BILSINA PASSAH REF. STATION	30 August, 2025	3240462600831	0	340000	400687
420	BILSINA PASSAH REF. STATION	27 September, 2025	3240462600960	0	89208	489895
630	BILSINA PASSAH REF. STATION	29 September, 2025	3240462601032	0	120208	610103

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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Nangkiew krat Servo Stockist Agency  
Lower Lachumiere - person