



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Abigail Service Station**

Start Date : 01-Apr-2023

End Date : 31-Jul-2024



Account Ledger

Opening Balance : 0.00
 Closing Balance : -845.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Abigail Service Station	31 May 2023	3240462400267	0	6085	6085
0	Abigail Service Station	02 June 2023	Cheque	5994	0	91
0	Abigail Service Station	02 June 2023	1.5% Discount	91	0	0
100	Abigail Service Station	29 June 2023	3240462400445	0	23494	23494
2	Abigail Service Station	29 June 2023	3240462400432	0	1850	25344
0	Abigail Service Station	13 July 2023	Cheque	24963	0	381
0	Abigail Service Station	13 July 2023	1.5% Discount	381	0	0
206	Abigail Service Station	31 July 2023	3240462400603	0	53380	53380
0	Abigail Service Station	02 August 2023	Cheque	52579	0	801
0	Abigail Service Station	02 August 2023	1.5% Discount	801	0	0
155	Abigail Service Station	10 November 2023	3240462401036	0	37429	37429
0	Abigail Service Station	11 November 2023	1.5% Discount	592	0	36837
0	Abigail Service Station	11 November 2023	Cheque	36837	0	0
0	Abigail Service Station	23 November 2023	3240462401095	0	19035	19035
0	Abigail Service Station	23 November 2023	Cheque	18749	0	286
0	Abigail Service Station	23 November 2023	1.5% Discount	286	0	0
140	Abigail Service Station	30 January 2024	3240462401466	0	35044	35044
0	Abigail Service Station	03 February 2024	Cheque	34518	0	526
0	Abigail Service Station	03 February 2024	1.5% Discount	526	0	0
130	Abigail Service Station	21 February 2024	3240462401600	0	31525	31525
0	Abigail Service Station	21 February 2024	CHEQUE	31052	0	473
0	Abigail Service Station	21 February 2024	1.5% Discount	473	0	0
262	Abigail Service Station	17 March 2024	3240462401809	0	70284	70284
33	Abigail Service Station	20 March 2024	3240462401848	0	11576	81860
0	Abigail Service Station	25 March 2024	Cheque	80632	0	1228
0	Abigail Service Station	25 March 2024	1.5% Discount	1228	0	0
20	Abigail Service Station	30 March 2024	3240462401975	0	5862	5862
15	Abigail Service Station	31 March 2024	3240462402012	0	3991	9853
0	Abigail Service Station	12 April 2024	Cheque	9705	0	148
0	Abigail Service Station	12 April 2024	1.5% Discount	148	0	0
104	Abigail Service Station	30 April 2024	3240462500143	0	25112	25112
0	Abigail Service Station	01 May 2024	Cheque	24735	0	377
0	Abigail Service Station	01 May 2024	1.5% Discount	377	0	0