

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

Account **IDEAL DIESEL** Name:

Start Date: 19-Aug-2020

End Date: 10-Jun-2024

Phone No 9863065802

Account Ledger

Closing -300.00

	Phone No	9863065802				Balance :	-300.00
	Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
_	300	IDEAL DIESEL	11 March 2024	3240462401739	0	35250	35250
	0	IDEAL DIESEL	22 March 2024	CHEQUE	35250	0	0
	0	IDEAL DIESEL	20 May 2024	Q4 23-24 Servo Bonanza Scheme	300	0	-300

Litres/kg Account Name Date Vch Type Credit Debit Balance