



SERVO®

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

Account Name : **Pnar Service Station L_R**

Start Date : 01-Apr-2023

End Date : 04-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 14,728.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Pnar Service Station L_R	31 May, 2023	3240462400285	0	6085	6085
102	Pnar Service Station L_R	29 June 2023	3240462400447	0	25876	31961
180	Pnar Service Station L_R	30 November, 2023	3240462401183	0	45380	77341
0	Pnar Service Station L_R	19 December, 2023	online Transfer	31961	0	45380
1000	Pnar Service Station L_R	30 January, 2024	3240462401471	0	254703	300083
0	Pnar Service Station L_R	24 February, 2024	Online Transfer To NIIGA	45380	0	254703
200	Pnar Service Station L_R	13 March, 2024	3240462401775	0	42439	297142
33	Pnar Service Station L_R	20 March, 2024	3240462401855	0	11576	308718
0	Pnar Service Station L_R	26 March, 2024	CHEQUE	41803	0	266915
0	Pnar Service Station L_R	26 March, 2024	1.5% Discount	636	0	266279
15	Pnar Service Station L_R	30 March, 2024	3240462402008	0	3991	270270
0	Pnar Service Station L_R	11 April, 2024	Cash	3991	0	266279
0	Pnar Service Station L_R	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	248	0	266031
0	Pnar Service Station L_R	29 May, 2024	RGI Q4	1872	0	264159
0	Pnar Service Station L_R	11 July, 2024	online Transfer	264159	0	0
60	Pnar Service Station L_R	29 July, 2025	3240462600675	0	14728	14728

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