



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **Pnar Service Station L\_R**

Start Date : 01-Apr-2023

End Date : 12-Jul-2024



Account Ledger

Opening Balance :

0.00

Closing Balance :

0.00

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
0	Pnar Service Station L_R	26 March 2024	CHEQUE	41803	0	255339
0	Pnar Service Station L_R	26 March 2024	1.5% Discount	636	0	254703
15	Pnar Service Station L_R	30 March 2024	3240462402008	0	3991	258694
0	Pnar Service Station L_R	11 April 2024	Cash	3991	0	254703
33	Pnar Service Station L_R	20 March 2024	3240462401855	0	11576	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