



SERVO®

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

Account Name : **Nongpluh Umroi Service Station**

Start Date : **01-Apr-2023**

End Date : **07-Aug-2025**



Account Ledger

Opening Balance :

Closing Balance : **30,688.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nongpluh Umroi Service Station	15 May, 2023	online Transfer	109952	0	0
320	Nongpluh Umroi Service Station	26 August, 2023	3240462400712	0	75021	75021
0	Nongpluh Umroi Service Station	26 October, 2023	Online Transfer	75021	0	0
230	Nongpluh Umroi Service Station	31 December, 2023	3240462401339	0	54824	54824
0	Nongpluh Umroi Service Station	24 February, 2024	CHEQUE	54824	0	0
521	Nongpluh Umroi Service Station	13 March, 2024	3240462401770	0	136337	136337
20	Nongpluh Umroi Service Station	30 March, 2024	3240462401992	0	6303	142640
10	Nongpluh Umroi Service Station	30 March, 2024	3240462401971	0	2931	145571
0	Nongpluh Umroi Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	1102	0	144469
0	Nongpluh Umroi Service Station	23 May, 2024	online Transfer	145571	0	-1102
0	Nongpluh Umroi Service Station	29 May, 2024	RGI Q4	827	0	-1929
0	Nongpluh Umroi Service Station	18 July, 2024	RGI-Q3-24-25-55	345	0	-2274
205	Nongpluh Umroi Service Station	29 July, 2024	3240462500567	0	54761	52487
0	Nongpluh Umroi Service Station	2 September, 2024	ONline Transfer	52487	0	0
240	Nongpluh Umroi Service Station	28 October, 2024	3240462501064	0	48176	48176
0	Nongpluh Umroi Service Station	4 December, 2024	RPI-Q2-123	308	0	47868
0	Nongpluh Umroi Service Station	16 December, 2024	ONline Transfer	48176	0	-308
100	Nongpluh Umroi Service Station	27 January, 2025	3240462501627	0	23722	23414
424	Nongpluh Umroi Service Station	27 February, 2025	3240462501820	0	102204	125618
240	Nongpluh Umroi Service Station	30 March, 2025	3240462502149	0	59143	184761
60	Nongpluh Umroi Service Station	31 March, 2025	3240462502177	0	15029	199790
0	Nongpluh Umroi Service Station	3 May, 2025	online Transfer	199790	0	0
60	Nongpluh Umroi Service Station	30 July, 2025	3240462600709	0	14965	14965
60	Nongpluh Umroi Service Station	31 July, 2025	3240462600759	0	15723	30688

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