



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **Mihmyntdu Service Station**

---

Start Date : 01-Apr-2023

---

End Date : 05-Sep-2024

---



Account Ledger

---

Opening Balance :

---

Closing Balance : -842.00

---

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Mihmyntdu Service Station	31 May 2023	3240462400281	0	6085	128385
0	Mihmyntdu Service Station	16 September 2023	Cheque	128385	0	0
200	Mihmyntdu Service Station	25 September 2023	3240462400814	0	45386	45386
200	Mihmyntdu Service Station	27 November 2023	3240462401142	0	45730	91116
0	Mihmyntdu Service Station	19 December 2023	Online Transfer	91116	0	0
200	Mihmyntdu Service Station	30 December 2023	3240462401319	0	48972	48972
200	Mihmyntdu Service Station	13 March 2024	3240462401774	0	48453	97425
41.5	Mihmyntdu Service Station	25 March 2024	3240462401924	0	13371	110796
0	Mihmyntdu Service Station	17 May 2024	online Transfer	97425	0	13371
0	Mihmyntdu Service Station	20 May 2024	Q4 23-24 SERVO BONANZA SCHEME	242	0	13129
0	Mihmyntdu Service Station	18 July 2024	RGI-Q3 23-24-37	600	0	12529
0	Mihmyntdu Service Station	23 August 2024	online Transfer	13371	0	-842