



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

Account Name : **Shangpung Service Station**

Start Date : 01-Apr-2023

End Date : 29-Apr-2025



Account Ledger

Opening Balance :
 Closing Balance : 46,964.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shangpung Service Station	13 June, 2023	Online Transfer	78898	0	-47717
190	Shangpung Service Station	31 December, 2023	3240462401338	0	47717	0
110	Shangpung Service Station	31 March, 2024	3240462402019	0	31448	31448
41.5	Shangpung Service Station	25 March, 2024	3240462401915	0	13371	44819
0	Shangpung Service Station	30 April, 2024	online Transfer	44819	0	0
0	Shangpung Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	152	0	-152
0	Shangpung Service Station	18 July, 2024	RGI-Q3 23-24-66	285	0	-437
200	Shangpung Service Station	21 August, 2024	3240462500673	0	43486	43049
0	Shangpung Service Station	4 December, 2024	SSB-Q2-06	1200	0	41849
0	Shangpung Service Station	4 December, 2024	RGI-Q2-92	400	0	41449
0	Shangpung Service Station	4 December, 2024	RPI-Q2-110	300	0	41149
0	Shangpung Service Station	30 March, 2025	online Transfer	41149	0	0
200	Shangpung Service Station	30 March, 2025	3240462502190	0	46964	46964

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