



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

Account Name : **MAN-TEI SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 26-Jul-2025



Account Ledger

Opening Balance :
 Closing Balance : 24,157.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
260	MAN-TEI SERVICE STATION	19 March, 2024	3240462401825	0	62757	62757
100	MAN-TEI SERVICE STATION	21 March, 2024	3240462401879	0	26951	89708
0	MAN-TEI SERVICE STATION	20 May, 2024	SERVO BONANZA SCHEME Q4	360	0	89348
0	MAN-TEI SERVICE STATION	29 May, 2024	RGI Q4	540	0	88808
0	MAN-TEI SERVICE STATION	6 June, 2024	Cheque	89708	0	-900
160	MAN-TEI SERVICE STATION	29 September, 2024	3240462500916	0	39504	38604
0	MAN-TEI SERVICE STATION	4 December, 2024	RGI-Q2-51	320	0	38284
0	MAN-TEI SERVICE STATION	4 December, 2024	RPI-Q2-71	240	0	38044
0	MAN-TEI SERVICE STATION	11 January, 2025	Cheque	38604	0	-560
100	MAN-TEI SERVICE STATION	30 June, 2025	3240462600560	0	24717	24157

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