



SERVO®

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

Account Name : **Nongtdu Service Station**

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

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



Account Ledger

Opening Balance :

Closing Balance : **0.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nongtdu Service Station	11 April, 2023	Q4 FY 2022-23	1260	0	5258
0	Nongtdu Service Station	11 April, 2023	RO Q4 FY 2022-23	1058	0	4200
20	Nongtdu Service Station	31 May, 2023	3240462400284	0	6085	10285
200	Nongtdu Service Station	31 July, 2023	3240462400596	0	47967	58252
180	Nongtdu Service Station	28 September, 2023	3240462400837	0	43682	101934
0	Nongtdu Service Station	21 October, 2023	Online Transfer	101894	0	40
0	Nongtdu Service Station	30 October, 2023	Less Discount	39	0	1
320	Nongtdu Service Station	31 December, 2023	3240462401321	0	79083	79084
215	Nongtdu Service Station	28 February, 2024	3240462401640	0	50170	129254
225	Nongtdu Service Station	28 February, 2024	3240462401654	0	55370	184624
0	Nongtdu Service Station	21 March, 2024	Online Transfer	184624	0	0
200	Nongtdu Service Station	16 April, 2024	3240462500064	0	11376	11376
33	Nongtdu Service Station	20 April, 2024	3240462401861	0	12969	24345
0	Nongtdu Service Station	26 April, 2024	ONline Transfer	11376	0	12969
15	Nongtdu Service Station	30 April, 2024	3240462402006	0	3991	16960
0	Nongtdu Service Station	20 May, 2024	AGRO BONANZA FEB MAR24	500	0	16460
0	Nongtdu Service Station	29 June, 2024	online Transfer	16960	0	-500
200	Nongtdu Service Station	29 June, 2024	3240462500413	0	48683	48183
0	Nongtdu Service Station	23 July, 2024	RPI Q1 24-25-10	400	0	47783
0	Nongtdu Service Station	23 July, 2024	RPI Q1 24-25-16	300	0	47483
0	Nongtdu Service Station	23 August, 2024	ONline Transfer	47483	0	0
0	Nongtdu Service Station	9 September, 2024	online Transfer	6170	0	-6170
0	Nongtdu Service Station	11 September, 2024	3240462500807	0	5688	-482
100	Nongtdu Service Station	28 September, 2024	3240462500911	0	12500	12018
120	Nongtdu Service Station	25 October, 2024	3240462501031	0	26834	38852
0	Nongtdu Service Station	24 December, 2024	online Transfer	38852	0	0
252	Nongtdu Service Station	29 December, 2024	3240462501426	0	56352	56352
0	Nongtdu Service Station	16 January, 2025	3240462501563	0	17063	73415
0	Nongtdu Service Station	20 January, 2025	online Transfer	17063	0	56352
0	Nongtdu Service Station	20 January, 2025	online Transfer	56352	0	0
320	Nongtdu Service Station	24 March, 2025	3240462502069	0	72430	72430
0	Nongtdu Service Station	30 March, 2025	online Transfer	92604	0	-20174
364	Nongtdu Service Station	30 March, 2025	3240462502162	0	92605	72431
0	Nongtdu Service Station	12 April, 2025	CR-RPI-Q3-80	558	0	71873
0	Nongtdu Service Station	12 April, 2025	CR-RGI-Q3-54	744	0	71129
0	Nongtdu Service Station	17 May, 2025	online Transfer	72431	0	-1302
0	Nongtdu Service Station	30 May, 2025	3240462600341	0	2931	1629
0	Nongtdu Service Station	3 June, 2025	online Transfer	1629	0	0
210	Nongtdu Service Station	22 July, 2025	3240462600636	0	35435	35435
0	Nongtdu Service Station	5 August, 2025	online Transfer	35435	0	0

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