



**SERVO®**

100% PERFORMANCE. EVERYTIME.

NANGKIEWIRAT SERVO STOCKIST AGENCY  
LOWER LACHAUMIERE, SHILLONG - 793001  
MEGHALAYA

Account Name : **SHILLONG HYUNDAI**

Start Date : **01-Apr-2024**

End Date : **11-Aug-2025**

Phone No **0**



### Account Ledger

**Closing Balance :** 5,65,868.71

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
430	SHILLONG HYUNDAI	09 April 2024	3240462500030	0	124469	<b>452094.7141</b>
0	SHILLONG HYUNDAI	26 April 2024	3240462500119	0	136855	<b>588949.7141</b>
0	SHILLONG HYUNDAI	26 April 2024	3240462500120	0	586	<b>589535.7141</b>
0	SHILLONG HYUNDAI	06 May 2024	cheque	327626	0	<b>261909.7141</b>
0	SHILLONG HYUNDAI	10 May 2024	3240462500171	0	106000	<b>367909.7141</b>
0	SHILLONG HYUNDAI	29 May 2024	3240462500267	0	194857	<b>562766.7141</b>
0	SHILLONG HYUNDAI	29 May 2024	RGI Q4	1500	0	<b>561266.7141</b>
0	SHILLONG HYUNDAI	01 June 2024	Cheque	261910	0	<b>299356.7141</b>
0	SHILLONG HYUNDAI	18 June 2024	3240462500357	0	197347	<b>496703.7141</b>
0	SHILLONG HYUNDAI	25 June 2024	3240462500386	0	52937	<b>549640.7141</b>
0	SHILLONG HYUNDAI	28 June 2024	3240462500401	0	89556	<b>639196.7141</b>
0	SHILLONG HYUNDAI	04 July 2024	Cheque	299357	0	<b>339839.7141</b>
0	SHILLONG HYUNDAI	15 July 2024	3240462500502	0	79450	<b>419289.7141</b>
0	SHILLONG HYUNDAI	18 July 2024	RGI Q3	2040	0	<b>417249.7141</b>
0	SHILLONG HYUNDAI	24 July 2024	3240462500534	0	119322	<b>536571.7141</b>
0	SHILLONG HYUNDAI	07 August 2024	3240462500632	0	102810	<b>639381.7141</b>
0	SHILLONG HYUNDAI	19 August 2024	3240462500662	0	89027	<b>728408.7141</b>
0	SHILLONG HYUNDAI	27 August 2024	CHEQUE	198772	0	<b>529636.7141</b>
0	SHILLONG HYUNDAI	05 September 2024	3240462500777	0	17145	<b>546781.7141</b>
0	SHILLONG HYUNDAI	07 September 2024	3240462500788	0	193575	<b>740356.7141</b>
0	SHILLONG HYUNDAI	20 September 2024	3240462500866	0	75736	<b>816092.7141</b>
0	SHILLONG HYUNDAI	21 September 2024	CHEQUE	533102	0	<b>282990.7141</b>
0	SHILLONG HYUNDAI	14 October 2024	3240462500986	0	265757	<b>548747.7141</b>
0	SHILLONG HYUNDAI	24 October 2024	CHEQUE	282991	0	<b>265756.7141</b>
0	SHILLONG HYUNDAI	24 October 2024	3240462501030	0	65044	<b>330800.7141</b>
0	SHILLONG HYUNDAI	08 November 2024	3240462501132	0	60959	<b>391759.7141</b>
0	SHILLONG HYUNDAI	08 November 2024	3240462501141	0	113604	<b>505363.7141</b>
0	SHILLONG HYUNDAI	19 November 2024	3240462501179	0	178054	<b>683417.7141</b>
0	SHILLONG HYUNDAI	20 November 2024	3240462501193	0	66890	<b>750307.7141</b>
0	SHILLONG HYUNDAI	21 November 2024	3240462501195	0	31640	<b>781947.7141</b>
0	SHILLONG HYUNDAI	28 November 2024	CHEQUE	265757	0	<b>516190.7141</b>
0	SHILLONG HYUNDAI	11 December 2024	3240462501309	0	160309	<b>676499.7141</b>
0	SHILLONG HYUNDAI	13 December 2024	3240462501325	0	44514	<b>721013.7141</b>
0	SHILLONG HYUNDAI	07 January 2025	CHEQUE	516191	0	<b>204822.7141</b>
0	SHILLONG HYUNDAI	17 January 2025	3240462501577	0	325394	<b>530216.7141</b>
0	SHILLONG HYUNDAI	31 January 2025	3240462501675	0	186413	<b>716629.7141</b>
0	SHILLONG HYUNDAI	31 January 2025	3240462501681	0	58779	<b>775408.7141</b>
0	SHILLONG HYUNDAI	13 February 2025	3240462501749	0	38594	<b>814002.7141</b>
0	SHILLONG HYUNDAI	26 February 2025	CHEQUE	204824	0	<b>609178.7141</b>
0	SHILLONG HYUNDAI	3 March 2025	3240462501923	0	167106	<b>776284.7141</b>
0	SHILLONG HYUNDAI	11 March 2025	3240462501950	0	34290	<b>810574.7141</b>
0	SHILLONG HYUNDAI	14 March 2025	CR-SH-Q1-VOL-01	17916	0	<b>792658.7141</b>
0	SHILLONG HYUNDAI	14 March 2025	CR-SH-Q2-VOL-01	4842	0	<b>787816.7141</b>
0	SHILLONG HYUNDAI	14 March 2025	CR-SH-Q3-VOL-01	16320	0	<b>771496.7141</b>
0	SHILLONG HYUNDAI	18 March 2025	CHEQUE	570585	0	<b>200911.7141</b>
0	SHILLONG HYUNDAI	19 March 2025	3240462502012	0	73765	<b>274676.7141</b>
0	SHILLONG HYUNDAI	2 April 2025	3240462600006	0	175540	<b>450216.7141</b>
0	SHILLONG HYUNDAI	14 April 2025	3240462600038	0	21329	<b>471545.7141</b>
0	SHILLONG HYUNDAI	15 April 2025	3240462600052	0	9631	<b>481176.7141</b>
0	SHILLONG HYUNDAI	25 April 2025	3240462600082	0	181421	<b>662597.7141</b>
0	SHILLONG HYUNDAI	1 May 2025	3240462600157	0	23010	<b>685607.7141</b>
0	SHILLONG HYUNDAI	15 May 2025	3240462600233	0	135509	<b>821116.7141</b>
0	SHILLONG HYUNDAI	16 May 2025	3240462600240	0	26198	<b>847314.7141</b>
0	SHILLONG HYUNDAI	26 May 2025	cheque	313759	0	<b>533555.7141</b>
0	SHILLONG HYUNDAI	28 May 2025	3240462600324	0	145680	<b>679235.7141</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	SHILLONG HYUNDAI	28 May 2025	SH-Q4-VOL-01	16212	0	663023.7141
0	SHILLONG HYUNDAI	3 June 2025	3240462600369	0	154738	817761.7141
0	SHILLONG HYUNDAI	23 June 2025	3240462600466	0	116042	933803.7141
0	SHILLONG HYUNDAI	27 June 2025	cheque	387921	0	545882.7141
0	SHILLONG HYUNDAI	12 July 2025	3240462600593	0	242696	788578.7141
0	SHILLONG HYUNDAI	14 July 2025	CHEQUE	275107	0	513471.7141
0	SHILLONG HYUNDAI	21 July 2025	CHEQUE	275107	0	238364.7141
0	SHILLONG HYUNDAI	22 July 2025	3240462600641	0	28763	267127.7141
0	SHILLONG HYUNDAI	8 August 2025	3240462600792	0	298741	565868.7141

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
-----------	--------------	------	----------	--------	-------	---------