



SERVO®

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

Account Name : **Mihmyntdu Service Station**

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

End Date : **04-Aug-2025**



Account Ledger

Opening Balance :

Closing Balance : **21,481.00**

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
120	Mihmyntdu Service Station	25 October, 2024	3240462501044	0	32145	31303
0	Mihmyntdu Service Station	29 October, 2024	online Transfer	32145	0	-842
200	Mihmyntdu Service Station	24 March, 2025	3240462502071	0	49882	49040
280	Mihmyntdu Service Station	25 March, 2025	3240462502085	0	63080	112120
100	Mihmyntdu Service Station	25 March, 2025	3240462502093	0	25237	137357
0	Mihmyntdu Service Station	12 April, 2025	CR-RPI-Q3-87	180	0	137177
0	Mihmyntdu Service Station	25 June, 2025	online Transfer	138199	0	-1022
100	Mihmyntdu Service Station	29 July, 2025	3240462600674	0	22503	21481

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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