



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

Account Name : **Jaintia Service Station**

Start Date : 01-Apr-2023

End Date : 19-Jun-2025



Account Ledger

Opening Balance :
 Closing Balance : 69,808.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
270	Jaintia Service Station	16 December, 2023	3240462401251	0	62278	62278
33	Jaintia Service Station	20 March, 2024	3240462401853	0	12969	75247
20	Jaintia Service Station	26 March, 2024	3240462401934	0	4675	79922
0	Jaintia Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	53	0	79869
0	Jaintia Service Station	23 May, 2024	Cheque	79922	0	-53
60	Jaintia Service Station	30 June, 2024	3240462500458	0	14965	14912
0	Jaintia Service Station	18 July, 2024	RGI-Q3 23-24-62	405	0	14507
0	Jaintia Service Station	28 August, 2024	Cheque	14507	0	0
140	Jaintia Service Station	30 August, 2024	3240462500745	0	32494	32494
0	Jaintia Service Station	4 December, 2024	RGI-Q2-48	280	0	32214
0	Jaintia Service Station	4 December, 2024	RPI-Q2-116	210	0	32004
0	Jaintia Service Station	18 December, 2024	Cheque	32494	0	-490
90	Jaintia Service Station	29 March, 2025	3240462502141	0	20247	19757
100	Jaintia Service Station	30 March, 2025	3240462502150	0	25829	45586
70	Jaintia Service Station	31 March, 2025	3240462502229	0	18639	64225
0	Jaintia Service Station	13 May, 2025	Cheque	64225	0	0
35	Jaintia Service Station	31 May, 2025	3240462600355	0	8750	8750
236	Jaintia Service Station	31 May, 2025	3240462600352	0	61058	69808

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