



SERVO®

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

Account Name : **JIRANG FILLING STATION**

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

End Date : **21-Oct-2025**



Account Ledger

Opening Balance :

Closing Balance : **-300.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
200	JIRANG FILLING STATION	30 January, 2024	3240462401470	0	49831	49831
0	JIRANG FILLING STATION	16 May, 2024	online Transfer	49831	0	0
0	JIRANG FILLING STATION	29 May, 2024	RGI Q4	300	0	-300
100	JIRANG FILLING STATION	29 August, 2024	3240462500718	0	22357	22057
0	JIRANG FILLING STATION	21 February, 2025	online Transfer	22357	0	-300
160	JIRANG FILLING STATION	15 March, 2025	3240462501978	0	35261	34961
60	JIRANG FILLING STATION	18 March, 2025	3240462502009	0	15029	49990
0	JIRANG FILLING STATION	18 July, 2025	online Transfer	50290	0	-300
200	JIRANG FILLING STATION	29 July, 2025	3240462600677	0	44958	44658
104.5	JIRANG FILLING STATION	31 July, 2025	3240462600749	0	27636	72294
0	JIRANG FILLING STATION	17 October, 2025	online Transfer	72594	0	-300

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