



**NANGKIEWIRAT SERVO STOCKIST AGENCY**  
**LOWER LACHAUMIERE, SHILLONG - 793001**  
**MEGHALAYA**

Account Name : **Shangpung Service Station**

Start Date : 01-Apr-2023

End Date : 13-Feb-2025



Account Ledger

Opening Balance :  
 Closing Balance : 41,149.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Shangpung Service Station	13 June, 2023	Online Transfer	78898	0	-47717
190	Shangpung Service Station	31 December, 2023	3240462401338	0	47717	0
110	Shangpung Service Station	31 March, 2024	3240462402019	0	31448	31448
41.5	Shangpung Service Station	25 March, 2024	3240462401915	0	13371	44819
0	Shangpung Service Station	30 April, 2024	online Transfer	44819	0	0
0	Shangpung Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	152	0	-152
0	Shangpung Service Station	18 July, 2024	RGI-Q3 23-24-66	285	0	-437
200	Shangpung Service Station	21 August, 2024	3240462500673	0	43486	43049
0	Shangpung Service Station	4 December, 2024	SSB-Q2-06	1200	0	41849
0	Shangpung Service Station	4 December, 2024	RGI-Q2-92	400	0	41449
0	Shangpung Service Station	4 December, 2024	RPI-Q2-110	300	0	41149