



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Nongpluh Umroi Service Station**

Start Date : 01-Apr-2023

End Date : 06-Sep-2024



Account Ledger

Opening Balance :
 Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Nongpluh Umroi Service Station	15 May 2023	online Transfer	109952	0	0
320	Nongpluh Umroi Service Station	26 August 2023	3240462400712	0	75021	75021
0	Nongpluh Umroi Service Station	26 October 2023	Online Transfer	75021	0	0
230	Nongpluh Umroi Service Station	31 December 2023	3240462401339	0	54824	54824
0	Nongpluh Umroi Service Station	24 February 2024	CHEQUE	54824	0	0
521	Nongpluh Umroi Service Station	13 March 2024	3240462401770	0	136337	136337
20	Nongpluh Umroi Service Station	30 March 2024	3240462401992	0	6303	142640
10	Nongpluh Umroi Service Station	30 March 2024	3240462401971	0	2931	145571
0	Nongpluh Umroi Service Station	23 May 2024	online Transfer	145571	0	0
0	Nongpluh Umroi Service Station	20 May 2024	SERVO BONANZA SCHEME Q4	1102	0	-1102
0	Nongpluh Umroi Service Station	29 May 2024	RGI Q4	827	0	-1929
0	Nongpluh Umroi Service Station	18 July 2024	RGI-Q3-24-25-55	345	0	-2274
205	Nongpluh Umroi Service Station	29 July 2024	3240462500567	0	54761	52487
0	Nongpluh Umroi Service Station	02 September 2024	ONline Transfer	52487	0	0