



*NANGKIEW IRAT SERVO STOCKIST AGENCY*

*LOWER LACHAUMIERE, SHILLONG - 793001*

*MEGHALAYA*

Account Name : **Shangpung Service Station**

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Start Date : 01-Apr-2023

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End Date : 24-Aug-2024

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Account Ledger

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Opening Balance :	31,181.00
Closing Balance :	43,049.00

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