



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

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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