



SERVO®

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

Account Name : **Nongstoin Highway Service Station**

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

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



Account Ledger

Opening Balance :

Closing Balance : **48,733.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
415	Nongstoin Highway Service Station	28 September, 2023	3240462400841	0	102001	102001
0	Nongstoin Highway Service Station	8 February, 2024	online Transfer	102001	0	0
855	Nongstoin Highway Service Station	20 March, 2024	3240462401846	0	206774	206774
306	Nongstoin Highway Service Station	23 March, 2024	3240462401900	0	86205	292979
0	Nongstoin Highway Service Station	20 May, 2024	SERVO BONANZA SCHEME Q4	2322	0	290657
0	Nongstoin Highway Service Station	20 May, 2024	AGRO BONANZA FEB MAR24	2080	0	288577
0	Nongstoin Highway Service Station	29 May, 2024	RGI Q4	1742	0	286835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	200000	0	86835
0	Nongstoin Highway Service Station	16 July, 2024	online Transfer	86835	0	0
500	Nongstoin Highway Service Station	22 July, 2024	3240462500525	0	123745	123745
300	Nongstoin Highway Service Station	29 October, 2024	3240462501078	0	74823	198568
0	Nongstoin Highway Service Station	4 December, 2024	RPI-Q2-119	750	0	197818
0	Nongstoin Highway Service Station	4 December, 2024	RGI-Q2-82	1000	0	196818
0	Nongstoin Highway Service Station	28 December, 2024	Online Transfer	100000	0	96818
490	Nongstoin Highway Service Station	22 January, 2025	3240462501600	0	81360	178178
160	Nongstoin Highway Service Station	29 January, 2025	3240462501639	0	26689	204867
0	Nongstoin Highway Service Station	20 February, 2025	online Transfer	98568	0	106299
640	Nongstoin Highway Service Station	15 March, 2025	3240462501985	0	87165	193464
0	Nongstoin Highway Service Station	12 April, 2025	CR-RPI-Q3-79	450	0	193014
0	Nongstoin Highway Service Station	12 April, 2025	CR-RGI-Q3-53	600	0	192414
0	Nongstoin Highway Service Station	17 May, 2025	online Transfer	108049	0	84365
0	Nongstoin Highway Service Station	17 July, 2025	online Transfer	84365	0	0
20	Nongstoin Highway Service Station	30 September, 2025	3240462601070	0	5283	5283
50	Nongstoin Highway Service Station	27 September, 2025	3240462600955	0	16688	21971
72	Nongstoin Highway Service Station	29 September, 2025	3240462601047	0	26762	48733

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