



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

Account Name : **MAN-TEI SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 11-Jul-2024



*Account Ledger*

Opening Balance : 0.00  
 Closing Balance : -900.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
260	MAN-TEI SERVICE STATION	19 March 2024	3240462401825	0	62757	62757
100	MAN-TEI SERVICE STATION	21 March 2024	3240462401879	0	26951	89708
0	MAN-TEI SERVICE STATION	06 June 2024	Cheque	89708	0	0
0	MAN-TEI SERVICE STATION	20 May 2024	SERVO BONANZA SCHEME Q4	360	0	-360
0	MAN-TEI SERVICE STATION	29 May 2024	RGI Q4	540	0	-900