



SERVO®

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

Account Name : **NONGSHILLONG SERVICE STATION**

Start Date : 01-Apr-2023

End Date : 16-Sep-2025



Account Ledger

Opening Balance :

Closing Balance : 123,274.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
300	NONGSHILLONG SERVICE STATION	25 October, 2024	3240462501037	0	57959	57959
180	NONGSHILLONG SERVICE STATION	16 January, 2025	3240462501560	0	43523	101482
0	NONGSHILLONG SERVICE STATION	4 February, 2025	online Transfer	57959	0	43523
0	NONGSHILLONG SERVICE STATION	16 June, 2025	online Transfer	44000	0	-477
342	NONGSHILLONG SERVICE STATION	30 June, 2025	3240462600545	0	82195	81718
168	NONGSHILLONG SERVICE STATION	30 August, 2025	3240462600827	0	41556	123274

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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