

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

Account Name :

Abigail Service Station

Start Date: 01-Apr-2023

End Date: 09-Feb-2025



Account Ledger

Opening Balance:

balance :

Closing -1,953.03

Littres/kg Account Name Date Vch Type Credit Debt Balance 20 Abjagil Service Station 31 May, 2023 32 Ad06(2400267) 0 6085 6085 0 Abjagil Service Station 2 June, 2023 1.5% Discount 91 0 0 10 Abjagil Service Station 2 June, 2023 32406(240045) 0 23494 2494 2 Abjagil Service Station 29 June 2023 32406(2400432) 0 1850 75344 0 Abjagil Service Station 13 July, 2023 1.5% Discount 381 0 0 0 Abjagil Service Station 13 July, 2023 1.5% Discount 381 0 0 0 Abjagil Service Station 2 August, 2023 1.5% Discount 80 0 8380 0 Abjagil Service Station 1 November, 2023 1.5% Discount 80 37429 37429 155 Abjagil Service Station 11 November, 2023 1.5% Discount 52 0 86837						Balance :	
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2 Abigail Service Station 29 June 2023 3240462400432 0 1850 25344 23494 24964 2 Abigail Service Station 29 June 2023 3240462400432 0 1850 25344 0 Abigail Service Station 13 July, 2023 Cheque 24963 0 881 0 Abigail Service Station 13 July, 2023 1.5% Discount 381 0 0 0 Abigail Service Station 2 August, 2023 1.5% Discount 881 0 0 0 Abigail Service Station 2 August, 2023 1.5% Discount 881 0 0 0 Abigail Service Station 2 August, 2023 1.5% Discount 881 0 0 0 Abigail Service Station 2 August, 2023 1.5% Discount 801 0 0 0 Abigail Service Station 1 1 November, 2023 1.5% Discount 801 0 0 0 Abigail Service Station 1 1 November, 2023 3240462401036 0 37429 37429 0 Abigail Service Station 1 1 November, 2023 3240462401036 0 37429 37429 0 Abigail Service Station 1 1 November, 2023 Cheque 36837 0 0 0 Abigail Service Station 2 November, 2023 Cheque 36837 0 0 0 Abigail Service Station 2 November, 2023 Cheque 36837 0 0 0 Abigail Service Station 2 November, 2023 Cheque 36837 0 0 Abigail Service Station 3 November, 2023 Cheque 36837 0 0 Abigail Service Station 3 November, 2023 Cheque 36837 0 0 Abigail Service Station 3 November, 2023 1.5% Discount 286 0 0 Abigail Service Station 3 November, 2023 1.5% Discount 286 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 286 0 0 Abigail Service Station 3 February, 2024 Cheque 34518 0 256 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 526 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 527 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 527 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 527 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 528 0 0 Abigail Service Station 2 February, 2024 1.5% Discount 427 0 0 Abigail Service Station 3 February, 2024 1.5% Discount 527 0 0 Abigail Service Station 52 March, 2024 3240462401369 0 0 Abigail Service Station 52 March, 2024 3240462401375 0 0 Abigail Service Station 52 March, 2024 1.5% Discount 1 0 Abigail Service Station 1 0	0	Abigail Service Station	2 June, 2023	Cheque	5994	0	91
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Date	206	Abigail Service Station	31 July, 2023	3240462400603	0	53380	53380
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