



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

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

Start Date : 01-Apr-2023

End Date : 22-May-2025



Account Ledger

Opening Balance :
 Closing Balance : -560.00

| 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 | 20 May, 2024 | SERVO BONANZA SCHEME Q4 | 360 | 0 | 89348 |
| 0 | MAN-TEI SERVICE STATION | 29 May, 2024 | RGI Q4 | 540 | 0 | 88808 |
| 0 | MAN-TEI SERVICE STATION | 6 June, 2024 | Cheque | 89708 | 0 | -900 |
| 160 | MAN-TEI SERVICE STATION | 29 September, 2024 | 3240462500916 | 0 | 39504 | 38604 |
| 0 | MAN-TEI SERVICE STATION | 4 December, 2024 | RGI-Q2-51 | 320 | 0 | 38284 |
| 0 | MAN-TEI SERVICE STATION | 4 December, 2024 | RPI-Q2-71 | 240 | 0 | 38044 |
| 0 | MAN-TEI SERVICE STATION | 11 January, 2025 | Cheque | 38604 | 0 | -560 |

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------|------|----------|--------|-------|---------|
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