



**SERVO®**

100% PERFORMANCE. EVERYTIME.

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

Account Name : **NONGTLUH MATHAN PETROL PUMP**

Start Date : 01-Apr-2023

End Date : 26-Jul-2025



Account Ledger

Opening Balance :

Closing Balance : 35,350.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
180	NONGTLUH MATHAN PETROL PUMP	13 November, 2024	3240462501154	0	49397	<b>49397</b>
0	NONGTLUH MATHAN PETROL PUMP	25 November, 2024	online Transfer	49397	0	<b>0</b>
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RPI-Q3-69	270	0	<b>-270</b>
0	NONGTLUH MATHAN PETROL PUMP	12 April, 2025	CR-RGI-Q3-66	360	0	<b>-630</b>
120	NONGTLUH MATHAN PETROL PUMP	30 June, 2025	3240462600551	0	35980	<b>35350</b>

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