



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

**Account Name : Jaintia Service Station**

**Start Date : 01-Apr-2023**

**End Date : 15-Apr-2025**



**Account Ledger**

**Opening Balance :**  
**Closing Balance :** 64,225.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
270	Jaintia Service Station	16 December, 2023	3240462401251	0	62278	62278
20	Jaintia Service Station	26 March, 2024	3240462401934	0	4675	66953
33	Jaintia Service Station	20 March, 2024	3240462401853	0	12969	79922
0	Jaintia Service Station	23 May, 2024	Cheque	79922	0	0
0	Jaintia Service Station	20 May, 2024	Q4 23-24 SERVO BONANZA SCHEME	53	0	-53
60	Jaintia Service Station	30 June, 2024	3240462500458	0	14965	14912
0	Jaintia Service Station	18 July, 2024	RGI-Q3 23-24-62	405	0	14507
0	Jaintia Service Station	28 August, 2024	Cheque	14507	0	0
140	Jaintia Service Station	30 August, 2024	3240462500745	0	32494	32494
0	Jaintia Service Station	18 December, 2024	Cheque	32494	0	0
0	Jaintia Service Station	4 December, 2024	RGI-Q2-48	280	0	-280
0	Jaintia Service Station	4 December, 2024	RPI-Q2-116	210	0	-490
100	Jaintia Service Station	30 March, 2025	3240462502150	0	25829	25339
90	Jaintia Service Station	29 March, 2025	3240462502141	0	20247	45586
70	Jaintia Service Station	31 March, 2025	3240462502229	0	18639	64225

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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