



NANGKIEW IRAT SERVO STOCKIST AGENCY

LOWER LACHAUMIERE, SHILLONG - 793001

MEGHALAYA

Account Name :

Polo Service Station

Start Date :

01-Apr-2023

End Date :

22-Oct-2024



Account Ledger

Opening Balance :

Closing Balance :

0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Polo Service Station	13 June 2023	Online Transfer	164133	0	0
490	Polo Service Station	07 February 2024	3240462401536	0	134978	134978
140	Polo Service Station	20 March 2024	3240462401847	0	36234	171212
90	Polo Service Station	21 March 2024	3240462401876	0	25804	197016
0	Polo Service Station	26 June 2024	online Transfer	25804	0	171212
0	Polo Service Station	26 June 2024	online Transfer	36234	0	134978
0	Polo Service Station	28 June 2024	online Transfer	134978	0	0
0	Polo Service Station	20 May 2024	SERVO BONANZA SCHEME Q4	230	0	-230
180	Polo Service Station	05 August 2024	3240462500618	0	50318	50088
170	Polo Service Station	05 September 2024	3240462500782	0	44038	94126
0	Polo Service Station	19 September 2024	3240462500855	0	34475	128601
0	Polo Service Station	22 October 2024	ONline Transfer	50088	0	78513
0	Polo Service Station	22 October 2024	ONline Transfer	34475	0	44038
0	Polo Service Station	22 October 2024	ONline Transfer	44038	0	0