



SERVO®

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

Account Name : **Kargil Martyr's Service Station**

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

End Date : **08-Jul-2025**



Account Ledger

Opening Balance :

Closing Balance : **66,333.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Kargil Martyr's Service Station	11 April, 2023	RO Q4 FY 2022-23	1200	0	205774
0	Kargil Martyr's Service Station	11 April, 2023	CLEARBLUE-Q4_54A	50200	0	155574
0	Kargil Martyr's Service Station	14 June, 2023	online Transfer	155574	0	0
400	Kargil Martyr's Service Station	3 August, 2023	3240462400611	0	23100	23100
0	Kargil Martyr's Service Station	9 August, 2023	3240462400638	0	36054	59154
110	Kargil Martyr's Service Station	30 September, 2023	3240462400851	0	32081	91235
100	Kargil Martyr's Service Station	31 October, 2023	3240462400972	0	27196	118431
0	Kargil Martyr's Service Station	8 January, 2024	Credit Note Q2-23 Rgi	1004	0	117427
0	Kargil Martyr's Service Station	11 January, 2024	Cheque	117427	0	0
0	Kargil Martyr's Service Station	15 January, 2024	3240462401395	0	58618	58618
0	Kargil Martyr's Service Station	29 January, 2024	CHEQUE	58618	0	0
100	Kargil Martyr's Service Station	29 February, 2024	3240462401657	0	29312	29312
200	Kargil Martyr's Service Station	29 February, 2024	3240462401687	0	53902	83214
0	Kargil Martyr's Service Station	2 March, 2024	DEF INCENTIVE Q2	4000	0	79214
0	Kargil Martyr's Service Station	2 March, 2024	DEF INCENTIVE Q2	1100	0	78114
0	Kargil Martyr's Service Station	26 April, 2024	3240462500112	0	28440	106554
0	Kargil Martyr's Service Station	24 May, 2024	3240462500252	0	31719	138273
0	Kargil Martyr's Service Station	6 June, 2024	Cheque	138273	0	0
0	Kargil Martyr's Service Station	20 August, 2024	3240462500672	0	93407	93407
0	Kargil Martyr's Service Station	28 August, 2024	Cheque	93407	0	0
100	Kargil Martyr's Service Station	30 August, 2024	3240462500749	0	27676	27676
100	Kargil Martyr's Service Station	30 September, 2024	3240462500949	0	24346	52022
160	Kargil Martyr's Service Station	30 September, 2024	3240462500940	0	20000	72022
0	Kargil Martyr's Service Station	18 November, 2024	online Transfer	115499	0	-43477
0	Kargil Martyr's Service Station	20 November, 2024	3240462501184	0	115499	72022
0	Kargil Martyr's Service Station	4 December, 2024	RGI-Q2-84	720	0	71302
0	Kargil Martyr's Service Station	4 December, 2024	RPI-Q2-101	540	0	70762
0	Kargil Martyr's Service Station	11 January, 2025	Cheque	70762	0	0
500	Kargil Martyr's Service Station	11 January, 2025	3240462501544	0	131310	131310
200	Kargil Martyr's Service Station	22 March, 2025	3240462502067	0	26000	157310
40	Kargil Martyr's Service Station	22 March, 2025	3240462502068	0	8771	166081
60	Kargil Martyr's Service Station	25 March, 2025	3240462502100	0	12692	178773
40	Kargil Martyr's Service Station	31 March, 2025	3240462502236	0	8461	187234
0	Kargil Martyr's Service Station	8 April, 2025	3240462600022	0	56875	244109
0	Kargil Martyr's Service Station	2 May, 2025	Cheque	56875	0	187234
0	Kargil Martyr's Service Station	6 May, 2025	3240462600177	0	51713	238947
0	Kargil Martyr's Service Station	23 May, 2025	Cheque	238947	0	0
0	Kargil Martyr's Service Station	20 June, 2025	3240462600459	0	34475	34475
120	Kargil Martyr's Service Station	30 June, 2025	3240462600559	0	31858	66333

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