



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

Account Name : **Auto Fuel Service Centre**

Start Date : 01-Apr-2022

End Date : 03-Nov-2025



Account Ledger

Opening Balance :
 Closing Balance : 0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------------|--------------------|-------------------------|--------|--------|---------|
| 0 | Auto Fuel Service Centre | 28 April, 2022 | 3240462300219 | 0 | 90045 | 90045 |
| 0 | Auto Fuel Service Centre | 9 May, 2022 | Cash | 27232 | 0 | 62813 |
| 0 | Auto Fuel Service Centre | 4 July, 2022 | 3240462300445 | 0 | 39953 | 102766 |
| 0 | Auto Fuel Service Centre | 12 July, 2022 | 3240462300488 | 0 | 17180 | 119946 |
| 0 | Auto Fuel Service Centre | 12 July, 2022 | 3240462300495 | 0 | 15179 | 135125 |
| 0 | Auto Fuel Service Centre | 14 July, 2022 | Cash | 71228 | 0 | 63897 |
| 0 | Auto Fuel Service Centre | 14 July, 2022 | 1.5% Discount | 1084 | 0 | 62813 |
| 0 | Auto Fuel Service Centre | 30 August, 2022 | Online Transfer | 62813 | 0 | 0 |
| 160 | Auto Fuel Service Centre | 2 October, 2022 | 3240462300867 | 0 | 55665 | 55665 |
| 0 | Auto Fuel Service Centre | 12 October, 2022 | Cash | 54831 | 0 | 834 |
| 0 | Auto Fuel Service Centre | 12 October, 2022 | 1.5% Discount | 834 | 0 | 0 |
| 0 | Auto Fuel Service Centre | 14 February, 2023 | 3240462301512 | 0 | 56000 | 56000 |
| 0 | Auto Fuel Service Centre | 15 February, 2023 | 3240462301484 | 0 | 14730 | 70730 |
| 0 | Auto Fuel Service Centre | 16 February, 2023 | Cash | 70730 | 0 | 0 |
| 0 | Auto Fuel Service Centre | 9 March, 2023 | 3240462301616 | 0 | 97413 | 97413 |
| 0 | Auto Fuel Service Centre | 14 March, 2023 | Cash | 95952 | 0 | 1461 |
| 0 | Auto Fuel Service Centre | 14 March, 2023 | 1.5% Discount | 1461 | 0 | 0 |
| 530 | Auto Fuel Service Centre | 20 September, 2023 | 3240462400789 | 0 | 145298 | 145298 |
| 0 | Auto Fuel Service Centre | 7 November, 2023 | online Transfer | 145298 | 0 | 0 |
| 210 | Auto Fuel Service Centre | 9 February, 2024 | 3240462401547 | 0 | 57043 | 57043 |
| 0 | Auto Fuel Service Centre | 14 February, 2024 | online Transfer | 56200 | 0 | 843 |
| 0 | Auto Fuel Service Centre | 14 February, 2024 | 1.5% Discount | 843 | 0 | 0 |
| 234 | Auto Fuel Service Centre | 28 March, 2024 | 3240462401945 | 0 | 53508 | 53508 |
| 26.5 | Auto Fuel Service Centre | 28 March, 2024 | 3240462401946 | 0 | 9381 | 62889 |
| 15 | Auto Fuel Service Centre | 31 March, 2024 | 3240462402013 | 0 | 3991 | 66880 |
| 0 | Auto Fuel Service Centre | 22 April, 2024 | 3240462500100 | 0 | 28614 | 95494 |
| 0 | Auto Fuel Service Centre | 24 April, 2024 | Cash | 37855 | 0 | 57639 |
| 0 | Auto Fuel Service Centre | 24 April, 2024 | Less Discount | 140 | 0 | 57499 |
| 0 | Auto Fuel Service Centre | 25 April, 2024 | online Transfer | 52706 | 0 | 4793 |
| 0 | Auto Fuel Service Centre | 25 April, 2024 | 1.5% Discount | 802 | 0 | 3991 |
| 0 | Auto Fuel Service Centre | 20 May, 2024 | SERVO BONANZA SCHEME Q4 | 276 | 0 | 3715 |
| 0 | Auto Fuel Service Centre | 4 July, 2024 | SERVO DAY SDSQ-Q4 | 600 | 0 | 3115 |
| 200 | Auto Fuel Service Centre | 29 July, 2024 | 3240462500556 | 0 | 53209 | 56324 |
| 0 | Auto Fuel Service Centre | 27 August, 2024 | online Transfer | 52400 | 0 | 3924 |
| 0 | Auto Fuel Service Centre | 27 August, 2024 | 1.5% Discount | 809 | 0 | 3115 |
| 0 | Auto Fuel Service Centre | 16 December, 2024 | ONline Transfer | 3115 | 0 | 0 |
| 0 | Auto Fuel Service Centre | 29 December, 2024 | 3240462501436 | 0 | 25856 | 25856 |
| 80 | Auto Fuel Service Centre | 29 December, 2024 | 3240462501435 | 0 | 18868 | 44724 |
| 20 | Auto Fuel Service Centre | 30 December, 2024 | 3240462501452 | 0 | 4745 | 49469 |
| 140 | Auto Fuel Service Centre | 29 March, 2025 | 3240462502147 | 0 | 34040 | 83509 |
| 60 | Auto Fuel Service Centre | 31 March, 2025 | 3240462502222 | 0 | 13156 | 96665 |
| 0 | Auto Fuel Service Centre | 21 April, 2025 | online Transfer | 49469 | 0 | 47196 |
| 0 | Auto Fuel Service Centre | 21 April, 2025 | 3240462600071 | 0 | 17238 | 64434 |
| 0 | Auto Fuel Service Centre | 3 May, 2025 | online Transfer | 63726 | 0 | 708 |
| 0 | Auto Fuel Service Centre | 3 May, 2025 | 1.5% discount | 708 | 0 | 0 |

Back
 Nangkiew Irat Servo Stockist Agency
 Lower Lachauimiere - 793001

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