



**SERVO®**

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

Account Name : **Dkhiah Service Station**

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

End Date : **07-Aug-2025**



Account Ledger

Opening Balance :

Closing Balance : **0.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
20	Dkhiah Service Station	31 May, 2023	3240462400272	0	6085	<b>6085</b>
0	Dkhiah Service Station	31 July, 2023	Online Transfer	6085	0	<b>0</b>
206	Dkhiah Service Station	31 July, 2023	3240462400602	0	54830	<b>54830</b>
0	Dkhiah Service Station	23 October, 2023	Online Transfer	54830	0	<b>0</b>
210	Dkhiah Service Station	27 November, 2023	3240462401143	0	53115	<b>53115</b>
120	Dkhiah Service Station	30 December, 2023	3240462401318	0	31480	<b>84595</b>
0	Dkhiah Service Station	16 March, 2024	Online Transfer	84595	0	<b>0</b>
41.5	Dkhiah Service Station	25 March, 2024	3240462401919	0	13371	<b>13371</b>
330	Dkhiah Service Station	29 June, 2024	3240462500414	0	78489	<b>91860</b>
0	Dkhiah Service Station	12 July, 2024	online Transfer	13371	0	<b>78489</b>
0	Dkhiah Service Station	18 July, 2024	RGI-Q3 23-24-49	495	0	<b>77994</b>
0	Dkhiah Service Station	23 July, 2024	RGI Q1 24-25-12	660	0	<b>77334</b>
0	Dkhiah Service Station	23 July, 2024	RPI Q1 24-25-24	495	0	<b>76839</b>
0	Dkhiah Service Station	9 September, 2024	online Transfer	6170	0	<b>70669</b>
0	Dkhiah Service Station	11 September, 2024	3240462500801	0	5688	<b>76357</b>
140	Dkhiah Service Station	25 October, 2024	3240462501033	0	32091	<b>108448</b>
0	Dkhiah Service Station	19 December, 2024	online Transfer	108942	0	<b>-494</b>
0	Dkhiah Service Station	16 January, 2025	3240462501566	0	11375	<b>10881</b>
0	Dkhiah Service Station	22 January, 2025	online Transfer	11375	0	<b>-494</b>
100	Dkhiah Service Station	29 January, 2025	3240462501650	0	23393	<b>22899</b>
0	Dkhiah Service Station	11 March, 2025	online Transfer	23393	0	<b>-494</b>
210	Dkhiah Service Station	29 March, 2025	3240462502145	0	42741	<b>42247</b>
160	Dkhiah Service Station	29 March, 2025	3240462502140	0	42310	<b>84557</b>
0	Dkhiah Service Station	30 March, 2025	online Transfer	42740	0	<b>41817</b>
135	Dkhiah Service Station	30 March, 2025	<b>3240462502169</b>	0	29808	<b>71625</b>
135	Dkhiah Service Station	31 March, 2025	3240462502219	0	31249	<b>102874</b>
0	Dkhiah Service Station	12 April, 2025	CR-RPI-Q3-88	210	0	<b>102664</b>
0	Dkhiah Service Station	16 May, 2025	online Transfer	103368	0	<b>-704</b>
210	Dkhiah Service Station	22 July, 2025	3240462600634	0	35435	<b>34731</b>
0	Dkhiah Service Station	5 August, 2025	online Transfer	34731	0	<b>0</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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