



**SERVO®**

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

Account Name : **Banalari Fuel Station**

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

End Date : **28-Nov-2025**



Account Ledger

Opening Balance :

Closing Balance : **0.00**

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Banalari Fuel Station	5 April, 2023	Cheque	22051	0	<b>38306</b>
2	Banalari Fuel Station	29 June 2023	3240462400437	0	1850	<b>40156</b>
0	Banalari Fuel Station	13 July, 2023	Cheque	13063	0	<b>27093</b>
0	Banalari Fuel Station	13 July, 2023	Cheque	25243	0	<b>1850</b>
0	Banalari Fuel Station	5 January, 2024	Cheque	1850	0	<b>0</b>
236	Banalari Fuel Station	21 January, 2024	3240462401431	0	54796	<b>54796</b>
180	Banalari Fuel Station	14 March, 2024	3240462401784	0	42868	<b>97664</b>
0	Banalari Fuel Station	22 March, 2024	Cheque	54796	0	<b>42868</b>
0	Banalari Fuel Station	9 May, 2024	3240462500169	0	6344	<b>49212</b>
0	Banalari Fuel Station	13 May, 2024	Cheque	6344	0	<b>42868</b>
0	Banalari Fuel Station	20 May, 2024	BONANZA SCHEME CR-SBS-20	180	0	<b>42688</b>
0	Banalari Fuel Station	29 May, 2024	RGI Q4	549	0	<b>42139</b>
0	Banalari Fuel Station	13 June, 2024	3240462500339	0	6344	<b>48483</b>
0	Banalari Fuel Station	14 June, 2024	Cash	6344	0	<b>42139</b>
130	Banalari Fuel Station	25 June, 2024	3240462500389	0	31023	<b>73162</b>
0	Banalari Fuel Station	26 June, 2024	Cheque	42139	0	<b>31023</b>
120	Banalari Fuel Station	29 June, 2024	3240462500419	0	25387	<b>56410</b>
0	Banalari Fuel Station	13 July, 2024	3240462500493	0	11209	<b>67619</b>
0	Banalari Fuel Station	23 July, 2024	RPI-Q1-24-25-12	375	0	<b>67244</b>
0	Banalari Fuel Station	23 July, 2024	RGI-Q1-24-25-07	500	0	<b>66744</b>
0	Banalari Fuel Station	2 August, 2024	Cheque	31023	0	<b>35721</b>
0	Banalari Fuel Station	2 August, 2024	Cheque	11209	0	<b>24512</b>
0	Banalari Fuel Station	30 November, 2024	Cheque	24512	0	<b>0</b>
180	Banalari Fuel Station	30 November, 2024	3240462501259	0	42627	<b>42627</b>
36	Banalari Fuel Station	24 December, 2024	3240463501396	0	9418	<b>52045</b>
180	Banalari Fuel Station	24 December, 2024	3240462501397	0	46531	<b>98576</b>
0	Banalari Fuel Station	8 January, 2025	Cheque	9418	0	<b>89158</b>
0	Banalari Fuel Station	8 January, 2025	Cheque	42627	0	<b>46531</b>
200	Banalari Fuel Station	28 February, 2025	3240462501887	0	46949	<b>93480</b>
560	Banalari Fuel Station	20 March, 2025	3240462502033	0	113849	<b>207329</b>
0	Banalari Fuel Station	12 April, 2025	CR-RPI-Q3-108	594	0	<b>206735</b>
0	Banalari Fuel Station	12 April, 2025	CR-RGI-Q3-75	792	0	<b>205943</b>
0	Banalari Fuel Station	15 May, 2025	Cheque	46531	0	<b>159412</b>
0	Banalari Fuel Station	16 May, 2025	Cheque	46949	0	<b>112463</b>
0	Banalari Fuel Station	25 June, 2025	Cheque	112463	0	<b>0</b>
40	Banalari Fuel Station	31 August, 2025	3240462600890	0	8792	<b>8792</b>
56	Banalari Fuel Station	31 August, 2025	3240462600838	0	15381	<b>24173</b>
0	Banalari Fuel Station	27 November, 2025	online Transfer	15381	0	<b>8792</b>
0	Banalari Fuel Station	27 November, 2025	online Transfer	8792	0	<b>0</b>

Nangkiew Irat Servo Stockist Agency  
Lower Lachaumiere - 793001

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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