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

Account Name : **Dhar Service Station**

Start Date : 01-Apr-2023

End Date : 20-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 0.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Dhar Service Station	11 April, 2023	RO Q4 FY 2022-23	975	0	<b>49511</b>
200	Dhar Service Station	26 April, 2023	3240462400084	0	51666	<b>101177</b>
200	Dhar Service Station	9 May, 2023	3240462400148	0	31474	<b>132651</b>
20	Dhar Service Station	31 May, 2023	3240462400271	0	6085	<b>138736</b>
0	Dhar Service Station	14 October, 2023	Cash	138736	0	<b>0</b>
100	Dhar Service Station	31 October, 2023	3240462400969	0	24982	<b>24982</b>
40	Dhar Service Station	29 November, 2023	3240462401159	0	13106	<b>38088</b>
335	Dhar Service Station	29 November, 2023	3240462401160	0	72970	<b>111058</b>
90	Dhar Service Station	30 December, 2023	3240462401314	0	24386	<b>135444</b>
108	Dhar Service Station	31 January, 2024	3240462401481	0	25622	<b>161066</b>
0	Dhar Service Station	24 February, 2024	1.5% Discount	2416	0	<b>158650</b>
0	Dhar Service Station	24 February, 2024	Online Transfer	158650	0	<b>0</b>
541	Dhar Service Station	28 February, 2024	3240462401639	0	130259	<b>130259</b>
160	Dhar Service Station	28 February, 2024	3240462401650	0	38018	<b>168277</b>
33	Dhar Service Station	20 March, 2024	3240462401866	0	11576	<b>179853</b>
0	Dhar Service Station	29 March, 2024	online Transfer	179853	0	<b>0</b>
15	Dhar Service Station	30 March, 2024	3240462402001	0	3991	<b>3991</b>
0	Dhar Service Station	29 May, 2024	RGI Q4	1286	0	<b>2705</b>
0	Dhar Service Station	28 June, 2024	online Transfer	2704	0	<b>1</b>
135	Dhar Service Station	29 June, 2024	3240462500416	0	30481	<b>30482</b>
0	Dhar Service Station	18 July, 2024	RGI-Q3 23-24-60	848	0	<b>29634</b>
0	Dhar Service Station	23 July, 2024	RPI Q1 24-25-18	203	0	<b>29431</b>
0	Dhar Service Station	26 August, 2024	online Transfer	29430	0	<b>1</b>
0	Dhar Service Station	9 September, 2024	online Transfer	6170	0	<b>-6169</b>
0	Dhar Service Station	11 September, 2024	3240462500806	0	5688	<b>-481</b>
120	Dhar Service Station	25 October, 2024	3240462501032	0	26834	<b>26353</b>
0	Dhar Service Station	15 November, 2024	ONline Transfer	26353	0	<b>0</b>
500	Dhar Service Station	29 December, 2024	3240462501427	0	117794	<b>117794</b>
0	Dhar Service Station	17 March, 2025	online Transfer	117794	0	<b>0</b>
197.5	Dhar Service Station	24 March, 2025	3240462502075	0	43773	<b>43773</b>
37.5	Dhar Service Station	25 March, 2025	3240462502083	0	8168	<b>51941</b>
0	Dhar Service Station	30 March, 2025	online Transfer	92604	0	<b>-40663</b>
364	Dhar Service Station	30 March, 2025	3240462502161	0	92605	<b>51942</b>
120	Dhar Service Station	31 March, 2025	3240462502210	0	26312	<b>78254</b>
0	Dhar Service Station	12 April, 2025	CR-RPI-Q3-66	1240	0	<b>77014</b>
0	Dhar Service Station	16 May, 2025	online Transfer	78254	0	<b>-1240</b>
0	Dhar Service Station	30 May, 2025	3240462600338	0	2931	<b>1691</b>
0	Dhar Service Station	31 May, 2025	online Transfer	1691	0	<b>0</b>
210	Dhar Service Station	22 July, 2025	3240462600633	0	35435	<b>35435</b>
0	Dhar Service Station	5 August, 2025	online Transfer	35435	0	<b>0</b>

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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