



SERVO®

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

Account Name : Shallang Lynmer Fuel Station

Start Date : 01-Apr-2023

End Date : 28-Jun-2025



Account Ledger

Opening Balance :

Closing Balance : 0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|------------------------------|--------------------|-------------------------|--------|--------|---------|
| 800 | Shallang Lynmer Fuel Station | 31 December, 2023 | 3240462401330 | 0 | 191867 | 191867 |
| 0 | Shallang Lynmer Fuel Station | 28 February, 2024 | CHEQUE | 191867 | 0 | 0 |
| 0 | Shallang Lynmer Fuel Station | 8 March, 2024 | SLAB B Q3 | 4000 | 0 | -4000 |
| 630 | Shallang Lynmer Fuel Station | 16 March, 2024 | 3240462401799 | 0 | 132341 | 128341 |
| 210 | Shallang Lynmer Fuel Station | 21 March, 2024 | 3240462401872 | 0 | 29736 | 158077 |
| 0 | Shallang Lynmer Fuel Station | 20 May, 2024 | SERVO BONANZA SCHEME Q4 | 1680 | 0 | 156397 |
| 0 | Shallang Lynmer Fuel Station | 29 May, 2024 | RGI Q4 | 1260 | 0 | 155137 |
| 0 | Shallang Lynmer Fuel Station | 20 June, 2024 | online Transfer | 158077 | 0 | -2940 |
| 420 | Shallang Lynmer Fuel Station | 19 September, 2024 | 3240462500860 | 0 | 65419 | 62479 |
| 0 | Shallang Lynmer Fuel Station | 4 December, 2024 | RPI-Q2-93 | 630 | 0 | 61849 |
| 0 | Shallang Lynmer Fuel Station | 4 December, 2024 | RGI-Q2-86 | 840 | 0 | 61009 |
| 0 | Shallang Lynmer Fuel Station | 17 December, 2024 | online Transfer | 62479 | 0 | -1470 |
| 830 | Shallang Lynmer Fuel Station | 15 March, 2025 | 3240462501977 | 0 | 210256 | 208786 |
| 70 | Shallang Lynmer Fuel Station | 18 March, 2025 | 3240462502008 | 0 | 15249 | 224035 |
| 0 | Shallang Lynmer Fuel Station | 14 April, 2025 | CR-SLFS-01 | 7200 | 0 | 216835 |
| 0 | Shallang Lynmer Fuel Station | 27 June, 2025 | online Transfer | 216835 | 0 | 0 |

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