



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

Account Name : **Auto Fuel Service Centre**

Start Date : 01-Apr-2023

End Date : 29-Apr-2025



Account Ledger

Opening Balance :  
 Closing Balance : 63,726.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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
15	Auto Fuel Service Centre	31 March, 2024	3240462402013	0	3991	3991
234	Auto Fuel Service Centre	28 March, 2024	3240462401945	0	53508	57499
26.5	Auto Fuel Service Centre	28 March, 2024	3240462401946	0	9381	66880
0	Auto Fuel Service Centre	25 April, 2024	online Transfer	52706	0	14174
0	Auto Fuel Service Centre	25 April, 2024	1.5% Discount	802	0	13372
0	Auto Fuel Service Centre	22 April, 2024	3240462500100	0	28614	41986
0	Auto Fuel Service Centre	24 April, 2024	Cash	37855	0	4131
0	Auto Fuel Service Centre	24 April, 2024	Less Discount	140	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 SDSO-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
20	Auto Fuel Service Centre	30 December, 2024	3240462501452	0	4745	4745
0	Auto Fuel Service Centre	29 December, 2024	3240462501436	0	25856	30601
80	Auto Fuel Service Centre	29 December, 2024	3240462501435	0	18868	49469
0	Auto Fuel Service Centre	21 April, 2025	online Transfer	49469	0	0
140	Auto Fuel Service Centre	29 March, 2025	3240462502147	0	34040	34040
60	Auto Fuel Service Centre	31 March, 2025	3240462502221	0	13156	47196
0	Auto Fuel Service Centre	21 April, 2025	3240462600071	0	17238	64434
0	Auto Fuel Service Centre	29 April, 2025	1.5% discount	708	0	63726

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
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