



NANGKIEWIRAT SERVO STOCKIST AGENCY
LOWER LACHAUMIERE, SHILLONG - 793001
MEGHALAYA

Account Name : **Rani Service Station**

Start Date : 01-Apr-2023

End Date : 11-Jul-2024



Account Ledger

Opening Balance : 92,109.00
Closing Balance : 1,890.00

Litres/kg	Account Name	Date	Vch Type	Credit	Debit	Balance
0	Rani Service Station	26 June 2023	Online Transfer	92109	0	0
160	Rani Service Station	28 December 2023	3240462401299	0	41218	41218
40	Rani Service Station	12 January 2024	3240462401386	0	10780	51998
0	Rani Service Station	08 March 2024	Online Transfer	51998	0	0
15	Rani Service Station	30 March 2024	3240462401965	0	5277	5277
30	Rani Service Station	30 March 2024	3240462401988	0	9454	14731
65	Rani Service Station	12 March 2024	3240462401750	0	17830	32561
180	Rani Service Station	13 April 2024	3240462500044	0	39451	72012
0	Rani Service Station	25 May 2024	online Transfer	70012	0	2000
0	Rani Service Station	20 May 2024	SERVO BONANZA SCHEME Q4	110	0	1890