



SERVO®

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

Account Name : **Highland Service Station**

Start Date : 01-Apr-2023

End Date : 07-Aug-2025



Account Ledger

Opening Balance :

Closing Balance : 0.00

| Litres/kg | Account Name | Date | Vch Type | Credit | Debit | Balance |
|-----------|--------------------------|--------------------|----------------------------|--------|--------|---------------|
| 300 | Highland Service Station | 24 August, 2023 | 3240462400691 | 0 | 71143 | 121629 |
| 0 | Highland Service Station | 26 September, 2023 | Cheque | 121629 | 0 | 0 |
| 630 | Highland Service Station | 19 September, 2024 | 3240462500847 | 0 | 136786 | 136786 |
| 0 | Highland Service Station | 22 October, 2024 | NISSA-HSS01 FLEET DISCOUNT | 18270 | 0 | 118516 |
| 0 | Highland Service Station | 22 October, 2024 | Cheque | 110500 | 0 | 8016 |
| 0 | Highland Service Station | 4 December, 2024 | RGI-Q2-60 | 1260 | 0 | 6756 |
| 0 | Highland Service Station | 4 December, 2024 | RPI-Q2-83 | 1260 | 0 | 5496 |
| 0 | Highland Service Station | 27 January, 2025 | Cheque | 5496 | 0 | 0 |
| 160 | Highland Service Station | 3 July, 2025 | 3240462600571 | 0 | 39241 | 39241 |
| 0 | Highland Service Station | 6 August, 2025 | online Transfer | 39241 | 0 | 0 |

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